

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422.8348

Fax: 540.422.8355

NOTICE OF CONTRACT RENEWAL

DATE: December 21, 2015

COMMODITY NAME: Physical Education Supplies & Equipment

CONTRACT NUMBER: RFP#10-JLH-001 (U.S. Communities, ID# 3062995)

CONTRACT PERIOD: October 1, 2009 through September 30, 2014

Renewal #1 October 1, 2014 through September 30, 2015

Renewal #2 October 1, 2015 through September 30, 2016

CONTRACTOR(S): BSN Sports (VN 632661) or
US Games (VN 633945)
PO Box 7726
Dallas, TX 75209
PH 800-527-7510
FX 800-899-0149

U.S. COMMUNITIES ID#: 3062995 (Must have this program ID# on PO)

TERMS: NET 30 Days

DELIVERY: FOB Destination except for Field Dirt, Poly Cap,
Weight Plates & Dumbbells

FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPBB,
Procurement Manager
Phone: 540-422-8348

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid
program and its use must follow the FCG&PS Procurement Policy/Procedures
for the purchase of the commodity listed herein. Please see the reverse side of
this notice for further instructions regarding this contract.

By: *Susan R. Monaco*
Susan R. Monaco, Procurement Manager
FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8352 or 8351.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use. **Note: PO’s must include US Communities program# 3062995 for use of this contract.**
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: No additional renewal options remain on this contract.
6. Pricing: See contract details below from U.S. Communities website.
Go to www.BSNsports.com/USC for Athletic Products grades 6-14 or
Go to www.USGames.com/USC for Physical Education Products grades K-6

CONTRACT

RFP #10-JLH-001

THIS AGREEMENT, made this 1st day of October, 2009, by and between Harford County Public Schools acting herein through its Superintendent, hereafter called "Owner" and Sport Supply Group, a corporation at 1901 Diplomat Drive, in the City of Dallas and State of Texas, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR, hereby agrees with the OWNER to commence and complete the services described as follows:

RFP: Physical Education Supplies and Equipment

Furnish, supply and deliver physical education and athletic supplies, equipment, uniforms and related physical education items in accordance and compliance with all specifications, terms and conditions set forth in RFP #10-JLH-001.

Hereinafter called the contract, for the estimated annual sum of One hundred thousand dollars (\$100,000) for the period October 1, 2009 through September 30, 2014, and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the RFP Document; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions and Special Conditions of the Bid Document, and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by the Board of Education, and as enumerated in the General Conditions, all of which are made a part hereof and collectively evidence and constitute the Contract.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the Contract, subject to additions and deductions, as provided in the General Conditions of the Contract, and to make payments on account thereof as provided in Paragraph "Payments to Contractor," of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this Contract in three (3) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

ATTEST: (Seal)

Board of Education of Harford County

Kornetha M. Wilmoth
Secretary (Harford County Public Schools)

Robert M. Tomback
Robert M. Tomback, Ph.D., Superintendent of Schools

(Seal)

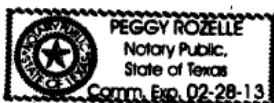
Sport Supply Group Inc
Company Name

Al R
Company Representative

1901 Diplomat Farms Branch, TX 75234
Address

Sworn to before me by
Adam Blumenfeld this
23rd day of September, 2009.

Address



Peggy Rozelle

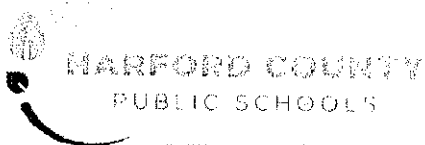


Harford County Public Schools

Price List - RFP #10-JLH-001

Product Discount Schedule	
Product Category	Discount
Physical Education	22%
<i>Key Product Categories:</i>	
Playground Balls, Scooters, Voigt Activity Balls, Cones, Bowling, Floor Mats, Gymnastics, Hoops, Juggling, Jump Ropes, Parachutes, Pinnies & Vests, Spots, Tinkling, Toss and Catch	
Athletic Equipment	18%
<i>Key Product Categories:</i>	
Baseball/Softball, Basketball, Benches & Bleachers, Coaches Aids, Field Maintenance, Football, Hockey, Lacrosse, Scoreboards, Soccer, Tennis, Track & Field & Windscreen	
Fitness Equipment	15%
<i>Key Product Categories</i>	
Dumbbells, Kettlebells, Olympic Weight Sets, Plyometric Platforms, Weight Plates	
Electronics	10%
<i>Key Product Categories</i>	
Blood Pressure Testers, Body Fat Scales, Heart Rate Monitors, Pedometers, Radios, Electronic Scales	
Uniforms & Apparel	35%
Alleson & Rawlings team uniforms and staff apparel	
Drop Ship	8%
Discount applies to items direct shipped from vendors	
<i>All Products shipped FOB Destination within Continental U.S.A. w/ the following exclusions: Field Dirt, Poly Cap, Weight Plates & Dumbbells</i>	
<i>Add 10% of the product cost for freight to Alaska and Hawaii</i>	
<i>Actual Shipping charges apply to all shipments outside the United States</i>	
<i>Discounts apply to most current BSN and US Games</i>	
<i>Detailed Price List Attached</i>	

Rebate Schedule	
Sport Supply Group agrees to the following customer volume rebate schedule based on 12 month purchases made between July-June. Rebates will be issued as an account credit.	
Annual Volume	
\$100,000-\$199,999	1% Rebate
\$200,000-\$299,000	2% Rebate
\$300,000 and above	3% Rebate



Barbara P. Canavan, Superintendent of Schools
102 S. Hickory Avenue, Bel Air, Maryland 21014
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department
Jeffrey LaPorta, Supervisor of Purchasing
410-638-4083, jeff.laporta@hcps.org

CONTRACT #10-JLH-001 RENEWAL #2
October 1, 2015 – September 30, 2016

This contract renewal is made and entered into this 10th day of July, 2015, by BSN SPORTS, LLC fka Sport Supply Group, Inc. doing business as BSN Sports and US Games, of 1901 Diplomat Drive, Dallas, Texas (hereafter referred to as Contractor), and Harford County Public Schools, 102 South Hickory Avenue, Bel Air, Maryland (hereafter referred to as Owner).

WHEREAS, Owner and Contractor have entered into an Agreement dated October 1, 2009 (hereafter referred to as the Contract), for the Contractor to furnish athletic supplies and physical education equipment in accordance with RFP #10-JLH-001.

WHEREAS, the parties hereto desire to set the terms of the renewal to writing;

THEREFORE, for and in consideration of the mutual promises to each other, as in hereinafter set forth, the parties hereto do mutually agree to renew the Contract as per the conditions set forth in the original Contract, as follows:

1. Owner chooses to exercise its option to renew this contract for one (1) year for the time period from October 1, 2015 through September 30, 2016.
2. Pricing structures, rebates and shipping terms remain unchanged.
3. All other terms, conditions and provisions of the Contract remain in effect.

This is the last remaining renewal for this contract.

IN WITNESS WHEREOF, Owner and the Contractor have executed the renewal agreement in duplicate originals, one of which is retained by each party the day and year written above.

HARFORD COUNTY PUBLIC SCHOOLS

By: Jeffrey LaPorta
Signature

Name: Jeffrey LaPorta

Title: Purchasing Supervisor

Date: 7/13/15

BSN SPORTS, LLC fka SPORT SUPPLY GROUP, INC.

By: Terrence M. Babilla
Signature

Name: Terrence M. Babilla

Title: Manager

Date: 7/9/15