

**Chester County School Districts' Joint Purchasing Consortium
Athletic & PE Supplies & Equipment Bid 2223"**

This must appear on all PO's - "As per JP Athletic & PE Supplies Bid 2223"			
COMPANY	ADA Sports & Rackets, LLC	Aluminum Athletic Equipment Co.	BSN Sports (Passon's Sports, & US Games)
ADDRESS	2925 Chrysler Road	1000 Enterprise Drive	P.O. Box 7726
CITY, STATE ZIP	Kansas City, KS 66115	Royersford, PA 19468	Dallas, TX 75209-0726
PHONE	800-234-0460	610-825-6565	800-445-9446
FAX	913-371-2663	610-825-2378	800-523-5112
PRIMARY CONTACT	Randy Kempke	Tom Syron x 109	William Rusnak x 92154
ADDITIONAL CONTACT	Jennifer Martin 913-371-2664	Dan McCann x108	Lyn Weiss 877-888-0747
E-MAIL ADDRESS	info@adasportsandrackets.com jennifer@adasportsandrackets.com	toms@aaesports.com danm@aaesports.com	wrusnak@bsnsports.com lweiss@bsnsports.com
WEBSITE	www.adasportsandrackets.com	www.aaesports.com	www.bsnsports.com www.usgames.com
INFORMATION TO RECEIVE DISCOUNT	Contact primary for discount	Contact the primary contact person Reference #190517	Reference "Omnia Bid 56602" on orders or correspondence. When ordering online enter 56602 on the program ID for discount to be applied
ATHLETIC SUPPLIES	0 - 20%	5%	18%
PHYSICAL EDUCATION SUPPLIES	0 - 20%		18%
EQUIPMENT	0 - 20%	5%	18%
MISCELLANEOUS/NOTES	Only ADA catalog items apply for the discount	PO's must reference AAE Bid Ref # 190517 Excluded: Pole Vault & High Jump Crossbars, Vaulting Poles Delivered pricing for UPS ites over \$75 and motor frieght for items over \$650	Please reference "Omnia Bid 56602" on all Purchase Orders **For Athletic pricing, contact Iyron Hamel: ihamel@bsnsports.com or 800-527-7510 x47317 **For Phys Ed pricing, contact Paul Wahlstrom: pwahlstrom@bsnsports.com or 800-527-7510 x47356 No shipping charges for Inside Delivery of FedEx shipments or Tailgate Delivery of truck shipments. Inside Delivery charges for all truck shipments will be 17% of the order amount. Non-standard shipping and handling will be charged. For Standard charges, if you add freight to your Purchase Order, you will be charged, this will not be reversed. Contact vendor for list of exceptions.

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COMPANY	Colorado Time Systems	Gilman Gear	Global Equipment Company, Inc.
ADDRESS	1551 E. 11th Street	30 Gilman Road	11 Harbor Park Drive
CITY, STATE ZIP	Loveland, CO 80537	Gilman, CT 06336	Port Washington, NY 11050
PHONE	800-279-0111	800-243-0398	516-608-7101
FAX	970-667-5876	860-823-1859	516-608-7038
PRIMARY CONTACT	Carrie Spencer 860-882-3460		Tonya Mumford
ADDITIONAL CONTACT	Rick Connell	Nadine Parker	
E-MAIL ADDRESS	carrie.spencer@coloradotime.com sales@coloradotime.com	sales@gilmangear.com	tmumford@globalindustrial.com
WEBSITE	www.coloradotime.com	www.gilmangear.com	www.globalindustrial.com
INFORMATION TO RECEIVE DISCOUNT	Contact primary person	Reference 2021-0103 Send PO's to accountsreceivable@gilmangear.com	Contact Acct Mgr to obtain username/login on website. Purchasing Dept may request quotes from assigned acct manager
ATHLETIC SUPPLIES	10%	5%	10%
PHYSICAL EDUCATION SUPPLIES	10%		10%
EQUIPMENT	10%	5%	10%
MISCELLANEOUS/NOTES	Shipping charges to be added to all orders	Reference 2021-0103 Freight is prepaid and added to invoice	Please reference CCIU 2223 Pricing on site may change dependent upon market conditions. Products reduced for inventory reduction or promotional purposes & custom products are not eligible for discount. Freight & Shipping will be reflected on all quotes, orders & invoices as prepaid and added, FOB Origin unless otherwise indicated. Add'l fees may be incurred for special services including: liftgate services, white glove services, 24 hr advance notifications, delivery area surcharges, hazardous materials, residential deliveries, Saturday deliveries, inside deliveries.

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COMPANY	Kurtz Bros., Inc.	Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	Medco Supply
ADDRESS	400 Reed Street PO Box 392	2695 E. Dominguez Street	25 Northpointe Pkwy Suite 25
CITY, STATE ZIP	Clearfield, PA 16830	Carson, CA 90895	Amherst, NY 14228
PHONE	800-252-3811	800-421-5354	800-556-3326
FAX	814-765-8690	310-537-7990	800-222-1934
PRIMARY CONTACT	Debbie Pleskonko x2602	Gregory Demetrius 267-990-6511	Jennifer Wheeler
ADDITIONAL CONTACT	Jim Boate x 2616	Luke Creamer	Medco Sales Support
E-MAIL ADDRESS	dpleskonko@kurtzbros.com jboate@kurtzbros.com	gdemetrius@lakeshorelearning.com biddept@lakeshorelearning.com	jennp@medcosupply.com medcosalesupport@medcosupply.com
WEBSITE	www.kurtzbros.com	www.lakeshorelearning.com	www.medco-athletics.com
INFORMATION TO RECEIVE DISCOUNT	Contact Customer Service 800-252-3811 ext 7600 Reference PROMO 127 to be set up for contract pricing or contact Jim Boate for high volume pricing	Reference Bid #2223 on orders	Contact Sales support for discount. Create account for online ordering. Reference ESTMD3049748
ATHLETIC SUPPLIES	30%	5%	0 - 25%
PHYSICAL EDUCATION SUPPLIES	30%	5%	0 - 25%
EQUIPMENT	12%	5%	N/A
MISCELLANEOUS/NOTES	Reference PROMO127 30% - Pages 2-610, free shipping on orders over \$50. 12% Pgs 611-798, delivery is FOB origin w/ freight charges added.	Reference Bid #2223 on orders Discount is not applicable on sales items Free Shipping	Reference ESTMD3049748 Excluded: Select Treatment Furniture and equipment, Gatorade High School Performance Package, RX items, Medco exclusive products. Shipping may be charged for capital items, mazardous material fee of \$25.

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COMPANY	Medicaleshop Inc.	MFAC, LLC	Nasco Education LLC
ADDRESS	87 Danbury Road, Unit #1	P.O. Box 8090	901 Janesville Ave
CITY, STATE ZIP	New Milford, CT 06776	Cranston, RI 02920-0090	Fort Atkinson, WI 53538
PHONE	866-563-6812	800-556-7464	800-558-9595
FAX	860-838-4671	800-682-6950	1-800-372-1236
PRIMARY CONTACT	Ashfaq (Bob) Hussain	Isaac Rodriguez x104	Michelle Au
ADDITIONAL CONTACT	Sahib Ali		Trudy McGowan 920-568-5614
E-MAIL ADDRESS	bids@medicaleshop.com csteam@medicaleshop.com	isaacr@mfathletic.com	quotes@enasco.com tmcgowan@nascoeducation.com
WEBSITE	www.medicaleshop.com	www.mfathletic.com	Nascoeducation.com
INFORMATION TO RECEIVE DISCOUNT	Email or Call to receive quotes Reference Bid #2223	Contact Primary for Quote before ordering. Must reference Discount Bid #2223	Enter reference number 56327 online or by emailing quotes@enascoeducation.com
ATHLETIC SUPPLIES	1-5%	10%	10%
PHYSICAL EDUCATION SUPPLIES	1-5%	10%	10%
EQUIPMENT	1-5%	10%	10%
MISCELLANEOUS/NOTES	Reference Bid #2223 on orders Refer to Exhibit #2 for discount details, and Exhibit #4 for deviations	Reference Discount Bid #2223 Exceptions: Sale/promotions and the following items: pits, hurdles, pole vault poles, crossbars, timing systems, software, cardio equip., weight equip., in-ground equip. Items requiring special shipping or by common carrier. Other excursions may apply Free ground shipping for items not listed above	PO's must reference #56327 \$199 Minimum order requirement after discount is applied for free shipping Charged for Live Material or items with Truck Logo Exceptions: Ready or not Tot and accessories, STEM 101 Kits, NICERC, Xenopus frogs, live material coupon cards, Alex mannequins and accessories and items with an "NA or NZ" are not discounted Discount not valid with other offers or sales

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COMPANY	Office Depot, Inc.	Quill Corporation	Really Good Stuff, LLC
ADDRESS	6600 North Military Trail	100 Schelter Road	5 Research Dr. Suite 150
CITY, STATE ZIP	Boca Raton, FL 33496	Lincolnshire, IL 60069	Shelton, CT 06484
PHONE	561-438-4800	800-634-4809	877-867-1920
FAX	800-593-8830	800-789-2016	203-268-8120
PRIMARY CONTACT	Kathleen Lare 609-605-0149	Bid Department	Lynn Yeager
ADDITIONAL CONTACT	Customer Care 888-263-3423		Terry Cowan
E-MAIL ADDRESS	kathleen.lare@officedepot.com ecsupport@officedepot.com	bid@quill.com	bidsupport@reallygoodstuff.com sales@reallygoodstuff.com
WEBSITE	http://business.officedepot.com	www.quill.com	www.reallygoodstuff.com
INFORMATION TO RECEIVE DISCOUNT	Must be set-up by Office Depot for online ordering.	Log into website to see discounts Reference bid 21-26461 on POs	Enter Ref #0018124 on POs
ATHLETIC SUPPLIES	up to 85%	10%	3%
PHYSICAL EDUCATION SUPPLIES	up to 85%	10%	3%
EQUIPMENT	up to 85%	10%	3%
MISCELLANEOUS/NOTES	<p>Pricing is based on Region 4 ESC/Omnia Partners contract</p> <p>Offers Rebates to the JP Consortium for total annual spend. If you are not using Office Depot but have recently signed up to order from them, also contact CCIU Purchasing so you may be added to receive the rebate.</p>	<p style="text-align: center;">Reference 21-26461 on orders</p> <p>Certain products do not qualify for discount ex. Dell ink & Toner, computer peripherals, e readers, desktop, laptop, netbook, tablet computers, electronic office machines, communication equipment, printers, food, beverage, vending machines and gumball machines closeout machines, items with SPW or UNI prefix (contact to find out the complete list)</p> <p style="text-align: center;">Standard free shipping on orders</p>	<p style="text-align: center;">Reference #0018124 for 3% off regular prices and free shipping</p>

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COMPANY	Riddell/All American	S&S Worldwide	School Health Corporation
ADDRESS	7501 Performance Lane	75 Mill Street	5600 Apollo Drive
CITY, STATE ZIP	North Ridge, OH 44039	Colchester, CT 06415	Rolling Meadows, IL 60008
PHONE	440-353-8600	800-642-7354	866-323-5465
FAX	800-275-2412	800-432-2842	800-235-1305
PRIMARY CONTACT	Jason Hunter 610-767-5936	Erin Hemingway	Sam Medine
ADDITIONAL CONTACT	Jeff Rexroth 717-495-2650		
E-MAIL ADDRESS	jhunter@riddellsales.com jrexroth@riddellsales.com	bids@ssww.com	bids@schoolhealth.com
WEBSITE	www.riddell.com	www.ssww.com	www.schoolhealth.com
INFORMATION TO RECEIVE DISCOUNT	Contact Primary contact Reference 137671	Reference Bid 2223% on all orders and correspondence	Reference # 3984207
ATHLETIC SUPPLIES	10%	20%	15%
PHYSICAL EDUCATION SUPPLIES	10%	20%	15%
EQUIPMENT	10%	20%	15%
MISCELLANEOUS/NOTES	PO's must reference Bid # 137671	Must reference Bid 2223% on all Purchase Orders % is off current List Price Discount applies to current catalog at time of order; does not apply to sale flyers or special promotions Free standard ground delivery on all orders. Items labeled FOB/Dropship are ineligible for free inside delivery, liftgate and shipping.	Reference Bid #3984207 Email POs to Orders@schoolhealth.com Minimum order for free ground shipping is \$125. Orders under \$125 incur a \$12.95 shipping charge. Additional non standard shippings fees may occur. Exceptions - Medical recordkeeping and other software, Injury tracking software, prescription products, customized kits, Exclusive icon, Gatorade products, enableMart software, braille paper, Weightlifting and Cardio Equipment, current promotions, Capital Equipment & Furniture products

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COMPANY	School Outfitters	School Specialty, LLC	Schuylkill Valley Sports
ADDRESS	3736 Regent Ave.	140 Marble Drive	118 Industrial Blvd.
CITY, STATE ZIP	Cincinnati, OH 45212	Lancaster, PA 17601	Pottstown, PA 19464
PHONE	800-260-2776	888-388-3224	610-587-8061
FAX	800-494-1036	888-388-6344	610-495-8814
PRIMARY CONTACT	Sales Department	Scott Andrien 215-347-9857	Jerry Williams
ADDITIONAL CONTACT	Contracts Team		Tim Reilly
E-MAIL ADDRESS	sales@schooloutfitters.com contracts@schooloutfitters.com	scott.andrien@schoolspecialty.com	jerryw@svsports.com timreilly@svsports.com
WEBSITE	www.schooloutfitters.com	www.schoolspecialty.com	www.svsports.com
INFORMATION TO RECEIVE DISCOUNT	Must contact sales team to receive discount	Reference #Q-124713 Contact Primary person	Contact primary person
ATHLETIC SUPPLIES	2%	32%	25%
PHYSICAL EDUCATION SUPPLIES	2%	32%	25%
EQUIPMENT	2%	12%	25%
MISCELLANEOUS/NOTES	Discount is in addition to already discounted prices on website. Volume discounts may be available. Freight will be added to each order as a separate line item and will vary by item and manufacturer.	Reference #Q-124713 Exclusions: SSI, Delta, CPO, FOSS or Frey Scientific Exclusive products with a prefix of "N" or "LN". No School Specialty catalogs or flyers Discounts are being offered off of our already discounted prices on website. Freight item orders ship free of charge (9 and 5 prefix items) Truck/Freight Items ship free of charge (6 Prefix items)	Printed uniforms or clothing may be more of a discount. Athletic includes shipping Physical Education and Equipment excludes shipping. Gymnasium Equipment and bleachers are excluded from 25% discount.

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COMPANY	Sportsman's	Toledo Physical Education Supply, Inc.	Wheeler's Athletic Team Supplies, LLC
ADDRESS	829 Horner Street	P.O. Box 5618	8 Weldin Park Drive
CITY, STATE ZIP	Johnstown, PA 15902	Toledo, OH 43613	Wilmington, DE 19803
PHONE	814-536-5318	800-225-7749	302-477-0754
FAX	814-536-7868	800-486-6256	302-691-8481
PRIMARY CONTACT	David Heider x302	Dennis Metzger	Jenna Haley
ADDITIONAL CONTACT			
E-MAIL ADDRESS	david.heider@teamsportsmans.com orders@teamsportsmans.com	dmetzger@tpesonline.com	jenna.haley@wheelersathletic.com
WEBSITE	www.teamsportsmans.com	www.tpesonline.com	www.wheelersathletic.com
INFORMATION TO RECEIVE DISCOUNT	Contact primary person	Reference quote 2223 on order	Contact Primary person
ATHLETIC SUPPLIES	3 - 35%	10%	15%
PHYSICAL EDUCATION SUPPLIES	3 - 35%	10%	15%
EQUIPMENT	3 - 35%	10%	15%
MISCELLANEOUS/NOTES	Plus shipping charges. Minimum Order of \$100.00	Reference 2223 Exceptions: Closeout items, Items with OS or FT - call for quote Shipping charges, Add 16% (\$10 min) to orders under \$125. Free if over	