



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Sports Equipment

Vendor	Aluminum Athletic Equipment Co		
Website	www.Aaesports.Com		
Address	1000 Enterprise Drive, Royersford, Pa. 19468		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	Iu13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5%	Items Covered	
Secondary Discount (if applicable)		Items Covered	
Shipping	Delivered Pricing For "Ups" Items Over \$75.00 & "Motor Frt." Items Over \$650.00		
Vendor Contact	Name: Tom Syron		
	Email: Toms@Aaesports.Com		
	Phone:610.825.6565X109		
Order Placement or Status	Name: Tom Syron		
	Email: Toms@Aaesports.Com		
	Phone:610.825.6565X109		
Type of Payment Accepted	Cc/Check		
Exceptions to Bid	Exclusions:Pv/Hj X/Bars,Vaulting Poles,Portable Press Box, Mbs/Fbs-35'/40'		
Additional Comments	Call 800-523-5471X109 For Quantity Pricing		
Vendor	BSN Sports, LLC		
Website	www.bsnsports.com		
Address	PO Box 7726, Dallas, TX 75209		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10% off current retail price	Items Covered	Complete catalog with exceptions in enclosed letter
Secondary Discount (if applicable)		Items Covered	
Shipping	Free freight with exceptions in enclosed letter		
Vendor Contact	Name: Lyn Weiss, Senior Bid Specialaist		
	email: passonsbid@bsnsports.com		
	Phone: 800-445-9446		
Order Placement or Status	Name: Lyn Weiss, Senior Bid Specialaist		
	email: passonsbid@bsnsports.com		
	Phone: 800-445-9446		
Type of Payment Accepted	Purchase order, MC, VISA, EFT		
Exceptions to Bid	None		
Additional Comments			
Vendor	MARTY GILMAN INC. DBA GILMAN GEAR		
Website	WWW.GILMANGEAR.COM		
Address	30 GILMAN RD. PO BOX 97 GILMAN, CT 06336		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5%	Items Covered	GILMAN PRODUCTS
Secondary Discount (if applicable)		Items Covered	
Shipping	FREIGHT IS PREPAID AND ADDED TO INVOICE.		
Vendor Contact	SALES DEPARTMENT		
	SALES@GILMANGEAR.COM / ACCOUNTSRECEIVABLE@GILMANGEAR.COM		
	800-243-0398		
Order Placement or Status	NADINE PARKER		
	SALES@GILMANGEAR.COM		
	800-243-0398		
Type of Payment Accepted	PURCHASE ORDERS, PREPAYMENT, ACH.		
Exceptions to Bid	FREIGHT IS PREPAID AND ADDED TO INVOICE.		
Additional Comments	2021-0026		

Vendor	MFAC, LLC		
Website	www.mfathletic.com ; www.peformbetter.com		
Address	1600 Division Rd West Warwick, RI 02893		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	
Secondary Discount (if applicable)		Items Covered	
Shipping	Only applies to exception items		
Vendor Contact	Name: Steven Strawderman		
	email: mfathletic@mfathletic.com		
	Phone: 800-556-7464		
Order Placement or Status	Name: same as above		
	email: same as above		
	Phone: Same as above		
Type of Payment Accepted	Purchase orders, credit card, check , wire payment		
Exceptions to Bid	10% *Excludes: Sales, Pits, Hurdles, Pole Vault Poles, Crossbars, Timing Systems, Software,		
Additional Comments			
Vendor	QUILL LLC		
Website	www.quill.com		
Address	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	17%	Items Covered	PLEASE SEE COVER LETTER
Secondary Discount (if applicable)	SEE COVER LETTER	Items Covered	SEE COVER LETTER
Shipping	F.OB. * SEE DELIVERY DOCUMENT FOR MORE INFORMATION		
Vendor Contact	Name: Karrie Szalkowski		
	email: bid@quill.com		
	Phone:800-634-4809		
Order Placement or Status	Name: Karrie Szalkowski		
	email: eorder@quill.com		
	Phone: 800-789-1331		
Type of Payment Accepted	Credit Card, Check, ACH Transfer		
Exceptions to Bid	*SEE ATTACHED ADDENDUM		
Additional Comments	PLEASE SEE COVER LETTER FOR DETAILS		
Vendor	RIDDELL / ALL AMERICAN		
Website	www.riddell.com		
Address	7501 Performance Lane, North Ridgeville, Ohio 44039		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	Athletic Supplies & Equipment
Secondary Discount (if applicable)	25%	Items Covered	Athletic Apparel
Shipping	30 ARO		
Vendor Contact	Name: James Brady		
	email: jbrady@riddellsales.com		
	Phone: 440-353-8643		
Order Placement or Status	Name: Matt Schilajew		
	email: mschilajew@riddellsales.com		
	Phone: 724-462-3362		
Type of Payment Accepted	School District Check or Credit Card		
Exceptions to Bid	NONE		
Additional Comments	Please indicate bid #136637 on purchase orders		

Vendor	S&S Worldwide, Inc.		
Website	www.ssw.com		
Address	75 Mill St. Colchester, CT 06415		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 201-013%		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	20%*	Items Covered	All items
Secondary Discount (if applicable)		Items Covered	
Shipping	Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged		
Vendor Contact	Name: Amber Brown		
	email: bids@ssww.com		
	Phone: 800-642-7354		
Order Placement or Status	Name: Order Entry/Customer Service Dept		
	email: orders@ssww.com OR cservice@ssww.com		
	Phone: 800-243-9232		
Type of Payment Accepted	Purchase Order or Credit Card		
Exceptions to Bid	*20% off of current list price at time of order placement. Discounts not to be combined with		
Additional Comments			
Vendor	School Health Corporation DBA Palos Sports		
Website	www.palossports.com		
Address	11711 S. Austin Ave, Alsip, IL 60803		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 5521436		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	11%	Items Covered	All items in catalog, standard exclusions apply
Secondary Discount (if applicable)	n/a	Items Covered	
Shipping	Free shipping		
Vendor Contact	Name: Karen Acevedo		
	email: bids@palossports.com		
	Phone: 800-233-5484		
Order Placement or Status	Name: Sales Department		
	email: sales@palossports.com		
	Phone: 800-233-5484		
Type of Payment Accepted	Purchase Order, check, credit card		
Exceptions to Bid	N/A		
Additional Comments	Please see attached for exclusion letter		
Vendor	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	Sports Equipment		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / Q-72967		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	32% off Supplies, 12% off	Items Covered	
Secondary Discount (if applicable)		Items Covered	
Shipping	Contact vendor		
Vendor Contact	Name: Shawn White		
	email: bideastnotices@schoolspecialty.com		
	Phone: 800-554-7632		
Order Placement or Status	Name: Order Dept		
	email: orders@schoolspecialty.com		
	Phone: 888-388-3224		
Type of Payment Accepted	CC, Electronic Fund Transfer, ACH		
Exceptions to Bid	No discount on Delat, CPO, FOSS, or Frey Scientific Exclusive Products with a prefix of "N" or		
Additional Comments	Please reference bid #Q-72967 on all PO's		