



CONTRACT SUMMARY

CONTRACT #K09-51-14

SPORTS EQUIPMENT & SUPPLIES

*Kyrene School District
Purchasing Department
8700 South Kyrene Road
Tempe, Arizona 85284*

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Date: June 30, 2009

Buyer Information

Susan Nicholls

Phone: (480) 783-4027

Fax: (480) 783-4033

Contract Terms

Board Approved

May 12, 2009

Contract Period

July 1, 2009 through June 30, 2010

Maximum Extension

June 30, 2014

Contract awarded to:

FlagHouse, Inc.
601 FlagHouse Drive
Hasbrouck Heights, NJ

Contact: Tennille Dudley
Phone: 800-793-7900
Fax: 800-793-7922

Vendor offers a 10% discount off catalog list price. Shipping is free on all parcel items, call for shipping charges on "truck shipments". Please reference ID #16GBSXBB on all purchase orders.

Sport Supply Group, Inc.
P.O. Box 78268
Corona, CA 92877-0142

Contact: Martin A. Vizcaya
Phone: 800-423-4695
Fax: 800-921-2515

Vendor offers a 10% discount off catalog list price from the BSN Sports/Collegiate Pacific Catalog, free freight with exceptions (non-standard shipping and handling will require additional charges). Call the Vendor for shipping charges on "truck shipments". Please reference Bid Log ID #2039620 on all purchase orders. Purchase orders must state 10% off Bid #2039620.

Universal Athletic
14131 N. Rio Vista Blvd., Suite #1
Peoria, AZ 85381

Contact: Luke Davey
Phone: 623-878-1900
Fax: 623-878-1933

Vendor offers a 30% discount off Champion Sports catalog list price. Shipping is free on all items except "truck shipments". Call the Vendor for shipping charges on "truck shipments".