

Budget Year: 2011 - 2012  
 District Code: A1

Educational Data Services, Inc.  
 236 Midland Avenue  
 Saddle Brook, NJ 07663

Brick Twp Board of Education  
 Accounts Payable  
 101 Hendrickson Ave  
 Brick, NJ 08724

# District Summary

## Award Letter for Bid 3945

Brick Twp Board of Education  
 Athletic Supplies

*BRICK HIGH SCHOOL  
 FALL SPORTS*

Subject: Athletic Supplies  
 Bid Advertised Date: 12/16/2010  
 Bid Date: 02/24/2011

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

| Vendor Code | Vendor Name                   | Cooperative Totals |             | District Totals |                |
|-------------|-------------------------------|--------------------|-------------|-----------------|----------------|
|             |                               | Items Bid          | Amount Bid  | Items Awarded   | Amount Awarded |
| 0000        | ** No Bid **                  | 0                  | \$0.00      | 1               | \$0.00         |
| 0024        | ALUMINUM ATHLETIC EQUIPMENT   | 6                  | \$2,234.20  | 0               | \$0.00         |
| 0047        | SCHUTT RECONDITIONING         | 4                  | \$1,671.05  | 1               | \$1,189.65     |
| 0063        | EFINGER SPORTING GOODS CO.    | 57                 | \$23,883.28 | 1               | \$358.96       |
| 0091        | LEVY'S, INC.                  | 143                | \$69,075.86 | 2               | \$441.90       |
| 0097        | MASSAPEQUA SOCCER SHOP        | 67                 | \$25,456.80 | 0               | \$0.00         |
| 0101        | METUCHEN CENTER INC.          | 78                 | \$38,211.86 | 5               | \$767.30       |
| 0109        | M F ATHLETIC / MFAC, LLC.     | 10                 | \$1,265.90  | 1               | \$200.00       |
| 0118        | PASSON'S SPORTS/SPORTS SUPPLY | 14                 | \$3,715.30  | 0               | \$0.00         |
| 0389        | PYRAMID SCHOOL PRODUCTS       | 22                 | \$6,463.13  | 0               | \$0.00         |
| 0693        | BETHLEHEM SPORTING GOODS      | 25                 | \$11,745.09 | 4               | \$1,298.88     |
| 0723        | WAVE ONE SPORTS INC.          | 7                  | \$7,980.00  | 3               | \$1,920.00     |
| 1156        | UNIFORMS FOR ALL SPORTS, INC. | 14                 | \$8,299.10  | 0               | \$0.00         |
| 2112        | TRIPLE CROWN SPORTS, INC.     | 112                | \$83,947.25 | 6               | \$1,105.60     |
| 2177        | AMERICA IS MAKING IT          | 1                  | \$206.25    | 1               | \$206.25       |
| 2326        | AMPRO                         | 30                 | \$17,187.80 | 2               | \$46.00        |
| 2350        | METRO SWIM SHOP               | 3                  | \$2,333.40  | 0               | \$0.00         |
| 2380        | R&R TROPHY & SPORTING GOODS   | 65                 | \$15,522.11 | 7               | \$1,419.06     |
| 2393        | SPORTS PARADISE               | 14                 | \$6,194.00  | 6               | \$1,620.00     |
| 4273        | SWIM NEW JERSEY CORP.         | 2                  | \$1,242.00  | 0               | \$0.00         |
| 4736        | DEARY'S GYMNASTICS SUPPLY     | 2                  | \$1,027.00  | 2               | \$1,027.00     |
| 4963        | WINNING TEAMS BY NISSEL LLC   | 11                 | \$3,239.94  | 0               | \$0.00         |
| 5196        | CREATIVE IDEAS 2, LLC         | 2                  | \$785.00    | 0               | \$0.00         |

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# District Summary

## Award Letter for Bid 3945

Brick Twp Board of Education  
 Athletic Supplies

FALL SPORTS

| Vendor Code    | Vendor Name                   | Cooperative Totals |                     | District Totals |                    |
|----------------|-------------------------------|--------------------|---------------------|-----------------|--------------------|
|                |                               | Items Bid          | Amount Bid          | Items Awarded   | Amount Awarded     |
| 5242           | PRO LOOK SPORTS INC.          | 6                  | \$13,164.00         | 0               | \$0.00             |
| 6691           | STADIUM SYSTEM, INC.          | 2                  | \$1,519.00          | 0               | \$0.00             |
| 6944           | VARSITY SPIRIT FASHIONS       | 5                  | \$1,753.85          | 5               | \$1,753.85         |
| 7061           | LONGSTRETH SPORTING GOODS     | 27                 | \$4,919.05          | 7               | \$378.75           |
| 7071           | CANNON SPORTS, INC.           | 14                 | \$4,602.67          | 1               | \$328.20           |
| 7107           | ANACONDA SPORTS, INC.         | 58                 | \$22,222.08         | 7               | \$3,205.20         |
| 7120           | GILMAN GEAR/MARTIN GILMAN INC | 6                  | \$9,200.00          | 0               | \$0.00             |
| 7140           | BOATHOUSE SPORTS              | 1                  | \$1,100.00          | 0               | \$0.00             |
| 7280           | ROGERS ATHLETIC CO.           | 5                  | \$8,545.00          | 0               | \$0.00             |
| 7316           | FROMUTH TENNIS                | 3                  | \$765.90            | 0               | \$0.00             |
| 7351           | RIDDELL / ALL AMERICAN        | 11                 | \$3,927.30          | 3               | \$550.40           |
| <b>Totals:</b> |                               | <b>827</b>         | <b>\$403,405.17</b> | <b>65</b>       | <b>\$17,817.00</b> |

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 236 Midland Avenue  
 Saddle Brook, NJ 07663

Brick Twp Board of Education  
 Accounts Payable  
 101 Hendrickson Ave  
 Brick, NJ 08724

# District Summary

## Award Letter for Bid 3750

Brick Twp Board of Education  
 Athletic Supplies

**BRICK HIGH SCHOOL  
 FALL SPORTS**

Subject: Athletic Supplies  
 Bid Advertised Date: 08/27/2010  
 Bid Date: 10/01/2010

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

| Vendor Code    | Vendor Name                   | Cooperative Totals |                     | District Totals |                 |
|----------------|-------------------------------|--------------------|---------------------|-----------------|-----------------|
|                |                               | Items Bid          | Amount Bid          | Items Awarded   | Amount Awarded  |
| 0024           | ALUMINUM ATHLETIC EQUIPMENT   | 126                | \$28,597.04         | 0               | \$0.00          |
| 0047           | SCHUTT RECONDITIONING         | 19                 | \$1,570.60          | 0               | \$0.00          |
| 0069           | FLAGHOUSE, INCORPORATED       | 79                 | \$3,064.62          | 0               | \$0.00          |
| 0091           | LEVY'S, INC.                  | 816                | \$93,462.38         | 0               | \$0.00          |
| 0109           | M F ATHLETIC / MEAC, LLC.     | 68                 | \$8,008.15          | 1               | \$85.00         |
| 0118           | PASSON'S SPORTS/SPORTS SUPPLY | 348                | \$41,850.80         | 0               | \$0.00          |
| 0119           | JISH INC./BILL PEARSON SPORTS | 624                | \$56,009.25         | 0               | \$0.00          |
| 0303           | THOMPSON SPORTING GOODS       | 94                 | \$4,789.20          | 0               | \$0.00          |
| 0389           | PYRAMID SCHOOL PRODUCTS       | 299                | \$35,191.69         | 0               | \$0.00          |
| 0392           | SANDY ENTERPRISES, INC.       | 2                  | \$567.27            | 0               | \$0.00          |
| 2380           | R&R TROPHY & SPORTING GOODS   | 1,117              | \$114,526.45        | 0               | \$0.00          |
| 4963           | WINNING TEAMS BY NISSEL LLC   | 151                | \$28,173.85         | 0               | \$0.00          |
| 6664           | SPORTSMAN'S                   | 787                | \$74,387.48         | 0               | \$0.00          |
| 7061           | LONGSTRETH SPORTING GOODS     | 143                | \$19,048.84         | 1               | \$36.80         |
| 7071           | CANNON SPORTS, INC.           | 288                | \$26,696.94         | 0               | \$0.00          |
| 7120           | GILMAN GEAR/MARTIN GILMAN INC | 20                 | \$10,700.00         | 0               | \$0.00          |
| 7130           | ARC SPORTS                    | 137                | \$14,321.20         | 0               | \$0.00          |
| 7164           | GOPHER SPORT                  | 11                 | \$975.94            | 0               | \$0.00          |
| 7280           | ROGERS ATHLETIC CO.           | 9                  | \$7,264.00          | 0               | \$0.00          |
| 7351           | RIDDELL / ALL AMERICAN        | 181                | \$16,348.27         | 0               | \$0.00          |
| 7398           | BLUE STAR SPORTSWEAR INC      | 21                 | \$2,250.65          | 0               | \$0.00          |
| 8180           | LEEZAR SPORTING GOODS         | 43                 | \$3,934.01          | 0               | \$0.00          |
| <b>Totals:</b> |                               | <b>5,383</b>       | <b>\$591,738.63</b> | <b>2</b>        | <b>\$121.80</b> |

# District Summary

Award Letter for Bid 3944

Budget Year: 2011 - 2012  
District Code: A1

Educational Data Services, Inc.  
236 Midland Avenue  
Saddle Brook, NJ 07663

Brick Twp Board of Education  
Accounts Payable  
101 Hendrickson Ave  
Brick, NJ 08724

Brick Twp Board of Education  
Athletic Supplies

*BRICK MEMORIAL  
HIGH SCHOOL  
FALL SPORTS*

Subject: Athletic Supplies  
Bid Advertised Date: 12/16/2010  
Bid Date: 02/24/2011

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

| Vendor Code | Vendor Name                   | Cooperative Totals |             | District Totals |                |
|-------------|-------------------------------|--------------------|-------------|-----------------|----------------|
|             |                               | Items Bid          | Amount Bid  | Items Awarded   | Amount Awarded |
| 0024        | ALUMINUM ATHLETIC EQUIPMENT   | 8                  | \$586.40    | 0               | \$0.00         |
| 0047        | SCHUTT RECONDITIONING         | 6                  | \$6,606.67  | 1               | \$9.90         |
| 0063        | BFINGER SPORTING GOODS CO.    | 42                 | \$15,635.72 | 0               | \$0.00         |
| 0091        | LEVY'S, INC.                  | 101                | \$41,323.13 | 2               | \$2,659.87     |
| 0097        | MASSAPEQUA SOCCER SHOP        | 55                 | \$11,114.80 | 2               | \$510.20       |
| 0101        | METUCHEN CENTER INC.          | 66                 | \$35,310.34 | 5               | \$1,979.25     |
| 0109        | M F ATHLETIC / MFAC, ILL.     | 2                  | \$61.95     | 0               | \$0.00         |
| 0110        | NEFF MOTIVATION, INC.         | 2                  | \$305.50    | 0               | \$0.00         |
| 0118        | PASSON'S SPORTS/SPORTS SUPPLY | 26                 | \$4,405.86  | 1               | \$163.40       |
| 0119        | JISH INC./BILL PEARSON SPORTS | 64                 | \$19,330.01 | 0               | \$0.00         |
| 0389        | PYRAMID SCHOOL PRODUCTS       | 26                 | \$10,079.14 | 0               | \$0.00         |
| 0392        | SANDY ENTERPRISES, INC.       | 2                  | \$168.66    | 1               | \$27.00        |
| 0693        | BETHLEHEM SPORTING GOODS      | 14                 | \$12,155.84 | 0               | \$0.00         |
| 1156        | UNIFORMS FOR ALL SPORTS, INC. | 11                 | \$6,883.85  | 0               | \$0.00         |
| 2112        | TRIPLE CROWN SPORTS, INC.     | 93                 | \$25,615.15 | 3               | \$362.75       |
| 2326        | AMPRO                         | 30                 | \$13,092.15 | 2               | \$2,604.60     |
| 2350        | METRO SWIM SHOP               | 4                  | \$2,727.70  | 0               | \$0.00         |
| 2380        | R&R TROPHY & SPORTING GOODS   | 78                 | \$19,086.13 | 8               | \$1,710.86     |
| 2393        | SPORTS PARADISE               | 5                  | \$1,665.00  | 2               | \$575.00       |
| 4273        | SWIM NEW JERSEY CORP.         | 5                  | \$4,234.20  | 0               | \$0.00         |
| 4963        | WINNING TEAMS BY NISSEL LLC   | 11                 | \$2,397.40  | 0               | \$0.00         |
| 5196        | CREATIVE IDEAS 2, LLC         | 2                  | \$600.00    | 0               | \$0.00         |
| 5242        | PRO LOOK SPORTS INC.          | 3                  | \$4,184.00  | 0               | \$0.00         |

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 District Code: A1

# District Summary

## Award Letter for Bid 3944

Brick Twp Board of Education  
 Athletic Supplies

FALL SPORTS

| Vendor Code    | Vendor Name                   | Cooperative Totals |                     | District Totals |                    |
|----------------|-------------------------------|--------------------|---------------------|-----------------|--------------------|
|                |                               | Items Bid          | Amount Bid          | Items Awarded   | Amount Awarded     |
| 6664           | SPORTSMAN'S                   | 68                 | \$14,116.82         | 10              | \$707.80           |
| 6691           | STADIUM SYSTEM, INC.          | 4                  | \$3,661.10          | 0               | \$0.00             |
| 7061           | LONGSTRETH SPORTING GOODS     | 16                 | \$1,534.30          | 1               | \$8.00             |
| 7071           | CANNON SPORTS, INC.           | 11                 | \$1,998.40          | 1               | \$237.70           |
| 7107           | ANACONDA SPORTS, INC.         | 75                 | \$27,544.99         | 6               | \$881.90           |
| 7120           | GILMAN GEAR/MARTIN GILMAN INC | 4                  | \$774.00            | 0               | \$0.00             |
| 7140           | BOATHOUSE SPORTS              | 1                  | \$1,237.50          | 0               | \$0.00             |
| 7316           | FROMUTH TENNIS                | 3                  | \$1,113.90          | 0               | \$0.00             |
| 7351           | RIDDELL / ALL AMERICAN        | 7                  | \$4,734.40          | 2               | \$4,224.00         |
| <b>Totals:</b> |                               | <b>845</b>         | <b>\$294,285.01</b> | <b>47</b>       | <b>\$16,662.23</b> |

BRICK MEMORIAL SCHOOL