

Budget Year: 2011 - 2012
District Code: A1

District Summary

Award Letter for Bid 3945

Brick Twp Board of Education
Athletic Supplies

SPRING SPORTS
BRICK HIGH SCHOOL

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

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

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	6	\$2,234.20	0	\$0.00
0047	SCHUTT RECONDITIONING	4	\$1,671.05	0	\$0.00
0063	EFINGER SPORTING GOODS CO.	57	\$23,883.28	3	\$779.34
0091	LEVY'S, INC.	143	\$69,075.86	5	\$1,630.39
0097	MASSAPEQUA SOCCER SHOP	67	\$25,456.80	4	\$41.90
0101	METUCHEN CENTER INC.	78	\$38,211.86	2	\$1,422.50
0109	M F ATHLETIC / MFAC, LLC.	10	\$1,265.90	0	\$0.00
0118	PASSON'S SPORTS/SPORTS SUPPLY	14	\$3,715.30	1	\$36.48
0389	PYRAMID SCHOOL PRODUCTS	22	\$6,463.13	1	\$291.99
0693	BETHLEHEM SPORTING GOODS	25	\$11,745.09	0	\$0.00
0723	WAVE ONE SPORTS INC.	7	\$7,980.00	0	\$0.00
1156	UNIFORMS FOR ALL SPORTS, INC.	14	\$8,299.10	2	\$552.00
2112	TRIPLE CROWN SPORTS, INC.	112	\$83,947.25	5	\$1,060.70
2177	AMERICA IS MAKING IT	1	\$206.25	0	\$0.00
2326	AMPRO	30	\$17,187.80	3	\$287.50
2350	METRO SWIM SHOP	3	\$2,333.40	0	\$0.00
2380	R&R TROPHY & SPORTING GOODS	65	\$15,522.11	5	\$726.58
2393	SPORTS PARADISE	14	\$6,194.00	2	\$407.00
4273	SWIM NEW JERSEY CORP.	2	\$1,242.00	0	\$0.00
4736	DEARY'S GYMNASTICS SUPPLY	2	\$1,027.00	0	\$0.00
4963	WINNING TEAMS BY NISSEL LLC	11	\$3,239.94	0	\$0.00
5196	CREATIVE IDEAS 2, LLC	2	\$785.00	1	\$555.00
5242	PRO LOOK SPORTS INC.	6	\$13,164.00	0	\$0.00

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SPRING SPORTS
Brick Twp Board of Education
Athletic Supplies
BRICK HIGH SCHOOL

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
6691	STADIUM SYSTEM, INC.	2	\$1,519.00	0	\$0.00
6944	VARSITY SPIRIT FASHIONS	5	\$1,753.85	0	\$0.00
7061	LONGSTRETH SPORTING GOODS	27	\$4,919.05	3	\$321.90
7071	CANNON SPORTS, INC.	14	\$4,602.67	0	\$0.00
7107	ANACONDA SPORTS, INC.	58	\$22,222.08	3	\$444.50
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	0	\$0.00
Totals:		827	\$403,405.17	40	\$8,557.78

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Award Letter for Bid 3944

Brick Twp Board of Education
Athletic Supplies

SPRING SPORTS
BRICK MEMORIAL HIGH
SCHOOL

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

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

Subject: Athletic Supplies
Bid Advertised Date: 12/16/2010
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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	1	\$147.00
0047	SCHUTT RECONDITIONING	6	\$6,606.67	0	\$0.00
0063	EFINGER SPORTING GOODS CO.	42	\$15,635.72	2	\$551.10
0091	LEVY'S, INC.	101	\$41,323.13	2	\$1,574.95
0097	MASSAPEQUA SOCCER SHOP	55	\$11,114.80	0	\$0.00
0101	METUCHEN CENTER INC.	66	\$35,310.34	1	\$500.00
0109	M F ATHLETIC / MFAC, LLC.	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	3	\$65.66
0119	JISH INC./BILL PEARSON SPORTS	64	\$19,330.01	1	\$227.00
0389	PYRAMID SCHOOL PRODUCTS	26	\$10,079.14	0	\$0.00
0392	SANDY ENTERPRISES, INC.	2	\$168.66	0	\$0.00
0693	BETHLEHEM SPORTING GOODS	14	\$12,155.84	0	\$0.00
1156	UNIFORMS FOR ALL SPORTS, INC.	11	\$6,883.85	1	\$369.00
2112	TRIPLE CROWN SPORTS, INC.	93	\$25,615.15	7	\$2,271.70
2326	AMPRO	30	\$13,092.15	0	\$0.00
2350	METRO SWIM SHOP	4	\$2,727.70	0	\$0.00
2380	R&R TROPHY & SPORTING GOODS	78	\$19,086.13	4	\$355.64
2393	SPORTS PARADISE	5	\$1,665.00	0	\$0.00
4273	SWIM NEW JERSEY CORP.	5	\$4,234.20	0	\$0.00
4963	WINNING TEAMS BY NISSEL LLC	11	\$2,397.40	1	\$119.50
5196	CREATIVE IDEAS 2, LLC	2	\$600.00	1	\$370.00
5242	PRO LOOK SPORTS INC.	3	\$4,184.00	0	\$0.00

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OTKING JUNIS

Brick Twp Board of Education

Athletic Supplies

BRICK MEMORIAL HIGH SCHOOL

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
6664	SPORTSMAN'S	68	\$14,116.82	6	\$832.78
6691	STADIUM SYSTEM, INC.	4	\$3,661.10	0	\$0.00
7061	LONGSTRETH SPORTING GOODS	16	\$1,534.30	4	\$142.90
7071	CANNON SPORTS, INC.	11	\$1,998.40	1	\$547.00
7107	ANACONDA SPORTS, INC.	75	\$27,544.99	2	\$641.60
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	0	\$0.00
Totals:		845	\$294,285.01	37	\$8,715.83