

Office of Purchasing 10910 Clarksville Pike Ellicott City, Maryland 21042-6198 (410) 313-6723, fax (410) 313-6789

May 10, 2022

Mr. James Brady Riddell 7501 Performance Lane North Ridgeville, OH 44039 jbrady@riddellsales.com

Re: Renewal, Contract #045.18.B4 Football Helmets.

Dear Mr. Brady:

In accordance with the Terms and Conditions, The Howard County Public School System has chosen to renew Contract #045.18.B4, Football Helmets, for an additional one-year period. This is the fourth renewal period. There is one (1) renewal options remaining. The following items have been awarded to your firm.

ItemPriceRiddell – Speed Icon\$325.00Riddell – Revolution SpeedNo Longer AvailableRiddell – Speedflex\$385.00

The new contract period is from May 17, 2022 through May 16, 2023

The TERMS AND CONDITIONS of the initial contract remain firm.

The Purchasing Office will issue a Purchase Order(s) to your firm as required.

Mr. John Davis, Athletic Coordinator, (410) 313-6630, is responsible for the day-to-day administration of this contract.

If you have any questions, please contact me at (410) 313-4584.

Sincerely,

Robert Gill, CPPO, CPPB Purchasing Specialist

cc: John Davis Kim Masters



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May 10, 2022

Ms. Rebecca Haworth Kranos Corp. dba Schutt Sports 710 S. Industrial Drive Litchfield, IL 62056 rhaworth@schuttsports.com

Re: Renewal, Contract #045.18.B4 Football Helmets.

Dear Mr. Brady:

In accordance with the Terms and Conditions, The Howard County Public School System has chosen to renew Contract #045.18.B4, Football Helmets, for an additional one-year period. This is the forth renewal period. There is one (1) renewal options remaining. The following items have been awarded to your firm.

<u>ltem</u>	<u>Price</u>
Schutt – Vengeance VTD 11	\$199.95
Schutt – Air XP Pro TD II	\$200.00
Schutt – Vengeance Pro	\$169.95
Schutt – F7 VTD	\$450.00

The new contract period is from May 17, 2022 through May 16, 2023

The TERMS AND CONDITIONS of the initial contract remain firm.

The Purchasing Office will issue a Purchase Order(s) to your firm as required.

Mr. John Davis, Athletic Coordinator, (410) 313-6630, is responsible for the day-to-day administration of this contract.

If you have any questions, please contact me at (410) 313-4584.

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May 10, 2022

Mr. David E. Heider Sportsmans 829 Horner Street Johnstown, PA 15902 david.heider@teamsportsmans.com

Re:

Renewal, Contract #045.18.B4 Football Helmets.

Dear Mr. Brady:

In accordance with the Terms and Conditions, The Howard County Public School System has chosen to renew Contract #045.18.B4, Football Helmets, for an additional one-year period. This is the forth renewal period. There is one (1) renewal options remaining. The following items have been awarded to your firm.

<u>Item</u>

Price

Schutt – Vengeance Z10

\$261.85

The new contract period is from May 17, 2022 through May 16, 2023

The TERMS AND CONDITIONS of the initial contract remain firm.

The Purchasing Office will issue a Purchase Order(s) to your firm as required.

Mr. John Davis, Athletic Coordinator, (410) 313-6630, is responsible for the day-to-day administration of this contract.

If you have any questions, please contact me at (410) 313-4584.

Sincerely,

Robert Gill, CPPO, CPPB Purchasing Specialist

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