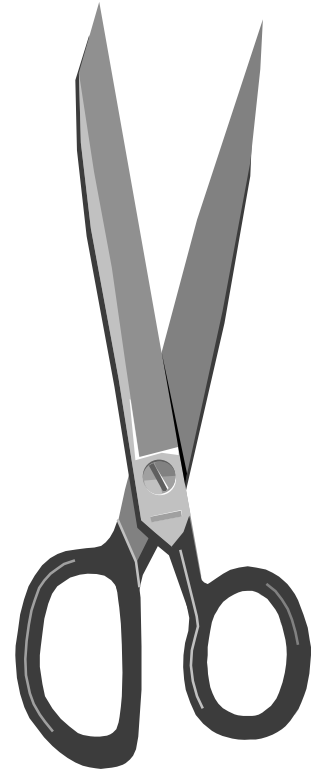


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

DELIVER TO:	PURCHASING DEPARTMENT School Board of Polk County PO Box 391 Bartow, FL 33831-0391
SEALED BID DO NOT OPEN	
SEALED BID NO.:	063-SRW-0511
BID TITLE:	PHYSICAL EDUCATION AND VARSITY ATHLETIC SUPPLIES - STOCK
DUE DATE/TIME:	MAY 5, 2011 @ 3:00 PM
SUBMITTED BY:	_____ Name of company



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/purchasing>. Click on “Vendor Application” from the menu at the top of the screen and follow the instructions.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title PHYSICAL EDUCATION AND VARSITY ATHLETIC SUPPLIES - STOCK
Bid File Number 063-SRW-0511 Posted APRIL 13, 2011

Sealed bids will be received until 3:00 PM on MAY 5, 2011 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: ROBERT WOODS telephone (863) 534-0566, FAX (863) 534-7497, E-mail Robert.woods@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

<u>VENDOR NAME</u>	<u>MAILING ADDRESS</u>
<u>PRINT OR TYPE SIGNATURE AND TITLE</u>	<u>CITY, STATE, ZIP</u>
<u>WRITTEN SIGNATURE</u>	<u>DATE</u>
<u>TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)</u>	<u>FAX NUMBER</u>
<u>E-MAIL ADDRESS</u>	<u>FEID NUMBER</u>

DISCOUNT: Our company offers the following discount schedule: _____.

NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.

GENERAL INSTRUCTIONS AND CONDITIONS

- 1. CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: MAY 31, 2012. Contract(s) awarded from this bid will begin on JUNE 1, 2011 and will run through MAY 31, 2012.
- 2. F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: CENTRAL WAREHOUSE AND DISTRIBUTION, BARTOW, FL 33830
- 3. POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about MAY 10, 2011 and will remain posted for a period of at least 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
- 4. PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.

17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement. The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.
18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently

debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to ___ School Boards and/or ___ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.
The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.
34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.
Rev.Pur. 8/2010

SPECIAL TERMS AND CONDITIONS

- A. **APPROVED BRANDS/MODELS:** This invitation to bid for Physical Education and Varsity Athletic Supplies contains specifications and **Approved Brands and Models** based on the recommendations of Coaches and Athletic Directors throughout the District. **No substitutions will be allowed.** Bids for any item other than those listed on the bid form will be considered non-responsive for that item. However, in the event a manufacturer has discontinued the production of an item, vendors may substitute the replacement part number and clearly identify on the bid form that this is a replacement part. **Documentation from the manufacturer concerning any such change shall be included with bid response.** Vendors wishing to submit items for future evaluation may do so by contacting the Purchasing Department.

- B. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethrough (~~strikethrough~~) of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.

- C. **QUANTITIES:** Quantities stated on bid represent estimated usage for a one-year period. We anticipate quantities on the first purchase order from this bid to be equal to 1/4 to 1/3 these quantities. The board reserves the right to purchase additional quantities during the life of the contract unless otherwise noted by the bidder. Prices shall remain firm for the life of the contract.

- D. **DELIVERY:** Each successful bidder must ship complete and within the specified time listed on bid.

- E. **RETURN AGREEMENT:** Each successful bidder shall agree to accept the return of any item received which is found to be defective in packaging or quality. Full credit including shipping charges shall be issued.

BID FORM AND SPECIFICATIONS

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000257 (1)	800 each	BALL, BASKETBALL - Official size and weight finished in a pebble grain composition cover, raised seams and black stripes, and an all rubber, self-sealing valve. Approved Brand(s)/Model(s): Baden B125, Collegiate Pacific BBALLSR, Mikasa B1000, S & S Worldwide Spectrum W6174005, Voit #CB2.	_____ ea.

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000258 (2)	265 each	BALL, BASKETBALL, GIRLS - Official size and weight. 28-1/2" - 29" diameter. composition cover. Approved Brand(s)/Model(s): Baden B120, Collegiate Pacific BBALLINT, S & S Worldwide Spectrum W6173005, Tachikara SGB-6R, Voit #CB8.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
1000259 (3)	240 each	BALL, BASKETBALL, JUNIOR SIZE - Shall Measure 28" in circumference, finished in a pebble grain composition cover, and an all rubber, self-sealing valve. Approved Brand(s)/Model(s): Collegiate Pacific BBALLJR, Mikasa B1010, S & S Worldwide Spectrum W61110005, Voit #CB6.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
1000262 (4)	105 each	BALL, FOOTBALL - OFFICIAL SIZE AND WEIGHT - composition cover with a pebble grain finish. Complete with white rubber lace and all-rubber needle type valve. Approved Brand(s)/Model(s): Baden F300, Collegiate Pacific FBALLO, Martin F101, S & S Worldwide W4917001, Voit #CF9.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO
1000263 (5)	150 each	BALL, FOOTBALL - INTERMEDIATE SIZE - Composition cover shall feature a pebble grain finish. Complete with white rubber lace and all-rubber needle type valve. Approved Brand(s)/Model(s): Baden F200, Collegiate Pacific FBALLY, GameMaster, Mikasa F5007, S & S Worldwide W4917002, Voit #CF7.	_____ ea.
		_____ Brand Name, Model Number, Etc.	Delivery ____ Days ARO

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000264 (6)	100 each	BALL, FOOTBALL - JUNIOR SIZE - Composition cover shall feature a pebble grain finish. Complete with white rubber lace and all-rubber needle type valve. Approved Brand(s)/Model(s): Baden F100, Collegiate Pacific FBALLJ, GameMaster, Mikasa F5006, S & S Worldwide W4917003, Voit #CF6.	ea.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

BALL, INCREDI-BALL - SOFTSTITCH - No-sting, cloth covered indoor/outdoor ball. Same weight as real ball, but restricted flight. Approved Brand(s)/Model(s): Easton.

1000254 (7)	30 each	9" Baseball size. #BBA1002X	ea.
1000255 (8)	90 each	12" Softball size. #BBA1001X	ea.
1000256 (9)	15 each	16" Softball size #BBA1003X	ea.

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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NOTE: ITEMS 1000272 (10) - 1000274 (12) WILL BE A COMPOSITE AWARD

1000272 (10)	50 each	BALL, SOCCER - 32 panel , official size and weight, butyl bladder complete with needle valve. The molded, waterproof cover shall be durable rubber fused to the carcass. The cover shall have concave channels and alternating black and white panels. Size #3. Approved Brand(s)/Model(s): Baden S303, Collegiate Pacific SBALL3, MacGregor MC5BR3, Mikasa S3008, S & S Worldwide W5675003, Tachikara SS3R, Voit VCS77.	ea.
1000273 (11)	195 each	Size #4. Approved Brand(s)/Model(s): Baden S305, Collegiate Pacific SBALL4, MacGregor MC5BR4, Mikasa SS3010, S & S Worldwide W5675002, Tachikara SS4R, Voit VCS66.	ea.
1000274 (12)	145 each	Size #5. Approved Brand(s)/Model(s): Baden 310, Collegiate Pacific SBALL5, MacGregor MC5BR5, Mikasa S3000, S & S Worldwide W5675001, Tachikara SS5R, Voit VCS33.	ea.

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1000283 (13)	790 cans	BALL, TENNIS (PRACTICE) - Shall be designated for excessive applications on asphalt and composition courts. There shall be three balls per pressured can. Approved Brand(s)/Model(s): Penn PPB863.	can
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1000285 (14)	185 each	BALL, VOLLEYBALL - Channeled ball shall be official in size, weight and shape. The carcass shall be nylon wound and finished in a <u>soft, white, molded</u> composition cover. The ball shall be scuff-proof and waterproof complete with air valve. Approved Brand(s)/Model(s): Baden V200, Collegiate Pacific VBALL, MacGregor V300, S & S Worldwide W4564, Voit #VV5.	ea.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000260 (15)	315 each	CARRIER, BALL - Heavy duty, 24" x 36", constructed of heavy braided nylon cord in a small mesh. Shall feature a draw-string for opening and closing. Must be capable of accommodating a minimum of eight official size basketballs. Approved Brand(s)/Model(s): BSN #SNBCNETW-24x36 White Mesh, Adams 319MB.	ea.
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
		DRINK, ENERGY (POWDER) - 1 gallon powder pouch. 40 / 1 gallon pouches per case. Approved Brand(s)/Model(s): Gatorade.	
1001431 (16)	60 cases	Lemon-Lime.	cs.
1001432 (17)	75 cases	Orange.	cs.
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
		_____ - 1 gallon pouches per case.	
1000267 (18)	60 sets	HORSESHOE SET - INDOOR/OUTDOOR. Consists of four official rubber horseshoes, two red and two green, two 12" rubber mats with rubber bases and hard rubber pegs, and two 16" heavy-duty red outdoor stakes. Complete with rules packaged in a cardboard box. Approved Brand(s)/Model(s): BSN MSSHOEIO, Martin H51030.	set
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
1001000 (19)	65 each	MEGAPHONE - 1000 yard range, volume control and siren, 25 watts, shoulder strap. Power source: 8 C batteries. Approved Brand(s)/Model(s): Martin TM850, Champion MP12W.	ea.
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000261 (20)	270 each	NET, BASKETBALL - Constructed of 120 threaded white nylon, featuring 120 loops with hourglass design. Approved Brand(s)/Model(s): BSN #SNBBN90X, Champion 400BX.	<u>ea.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
1000286 (21)	30 each	NET, VOLLEYBALL - 32' x 3', 24-thread polyethylene, 4" heavy duty white vinyl headband. Approved Brand(s)/Model(s): BSN SNVBRC 32.	<u>ea.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
1000284 (22)	125 each	RACKET, TENNIS - All aluminum, racket shall be reinforced semi-open throat. Must be strung with durable braided nylon string. 4-1/2" grip size, High School size with standard head. Approved Brand(s)/Model(s): Champion ATR-10, BSN #MTSRAQ.	<u>ea.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
1000314 (23)	245 cases	TAPE, ADHESIVE - Porous tape with zinc adhesive mass. High tensile strength. 32 rolls of 1-1/2" x 15 yards each. Approved Brand(s)/Model(s): J & J Zonas Speed Pack 5190.	<u>cs.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
1000315 (24)	90 cases	TAPE, ADHESIVE - Non-porous tape with zinc oxide mass. High tensile strength. 32 rolls of 1-1/2" x 15 yds. each. Approved Brand(s)/Model(s): Mueller Sports Medicine #130105.	<u>cs.</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000316 (25)	15 cases	TAPE, ELASTIC TINTED - Soft, conforming adhesive tape with high tensile strength. 2" width. Approved Brand(s)/Model(s): J & J Elastikon S170 (2" x 5 yds 24 rolls/cs).	_____ cs.
		_____ Delivery	_____ Days ARO
		Brand Name, Model Number, Etc.	
1001231 (26)	20 each	TAPE, MEASURING, TRACK - 50' vinyl coated fiberglass. Closed reel, printed with inches/feet on one side, centimeters/meters on other. Approved Brand(s)/Model(s): BSN MSTAP50, Champion F50.	_____ ea.
		_____ Delivery	_____ Days ARO
		Brand Name, Model Number, Etc.	
1000269 (27)	50 each	TAPE, MEASURING, TRACK - 100' vinyl coated fiberglass. Closed reel, printed with inches/feet on one side, centimeters/meters on other. Approved Brand(s)/Model(s): BSN MSTAP100, Champion F100.	_____ ea.
		_____ Delivery	_____ Days ARO
		Brand Name, Model Number, Etc.	
1000323 (28)	10 each	TAPE, MEASURING, TRACK - 330' vinyl coated, fiberglass. Open reel with handle, calibrated in feet and meters. Approved Brand(s)/Model(s): BSN MSTAP330, Champion R300.	_____ ea.
		_____ Delivery	_____ Days ARO
		Brand Name, Model Number, Etc.	

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000313 (29)	85 cases	UNDERWRAP, PRETAPING - Thin, porous polyurethane foam underwrap for painless tape removal. Applied before taping. Tears easily. 2-3/4" x 30 mils x 30 yards, 48 rolls per case. Approved Brand(s)/Model(s): Medco, Mueller M-Wrap 130702, Cramer 214592, School Health Supply, MBM-PF001.	_____ cs.
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000310 (30)	505 each	WATCH, STOP - All sport, split features. Approved Brand(s)/Model(s): Sportline 220, Ultrak 330 Sport.	_____ ea.
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000282 (31)	410 each	WATCH, STOP - Single event timer. Approved Brand(s)/Model(s): Ultrak 410	_____ ea.
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000287 (32)	320 each	WHISTLE - Pealess, plastic. Approved Brand(s)/Model(s): Fox #040.	_____ ea.
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	

NOTE: Sign the "Bidder's Acknowledgement" section on Page 1 of our "Invitation To Bid". Return the original of the Invitation to Bid and retain a photocopy for your files.

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid response, we suggest that you use this checklist as a reminder to yourself, by placing a check in each box in the "Verified" column indicating that the item is included in your bid response packet. Please include this checklist along with your bid response. Items checked "Required" must be submitted with your bid response or your bid will be declared non-responsive. Items checked "Requested" should be submitted with your bid response to facilitate the bid evaluation process, and must be on file prior to bid award.

Verified	Required	Requested	Description of Submittal	Page Number
	✓		Completed and signed Bidder Acknowledgement	1
	✓		Completed Bid Form and Specifications	5-12

Please state company name and authorized signature _____