

**The Board of Public Education
of the School District of Pittsburgh**
Administration Building, 341 South Bellefield Avenue

**Inquiry
Number 8786**

Pittsburgh, PA 15213

Sealed bids for material listed herein will be received in the Office of the Chief Operations Officer, Room No. 251 in the Administration Building until 11 o'clock A.M., TUESDAY, November 14, 2017 and will be opened at the same hour in CONFERENCE ROOM "A" CENTER SECTION.

Price each item as indicated including delivery INSIDE OF BUILDING to **INTERSCHOLASTIC ATHLETIC
SUPPLIES**

Insert Prices, Model No., etc., sign the bid form and Return ONE Copy **VARIOUS LOCATIONS**

-
1. These bids are being received according to law as set forth in the Public School Code of 1949, as amended.
 2. All bids shall be returned in sealed envelopes and addressed to The Board of Public Education. Please show the bid inquiry number on the outside of the envelope.
 3. The Bidder is responsible for ensuring that the Bid document, inside a Sealed envelope, is deposited into the locked bid box in Room 251 of the Administration Building prior to 11:00 AM on the date of the Bid Opening. Delivering that Bid document to a school district employee, even if a signature is obtained, **is not** sufficient to meet the requirements of this Bid Condition. The School District is not responsible for the failure of any of its employees or any mail delivery service to place this bid document in the designated bid box prior to the time and date for the public opening of this Bid.
 4. One copy of this bid inquiry document is to be filled out, signed and returned to the Board of Public Education.
 5. Bids shall be submitted on this Inquiry form which must be signed by a duly authorized agent or officer of the Company making the bid. Absence of original signature of person duly authorized to sign for the Company submitting this bid document will automatically leave this bid null and void.
 6. Bidders will quote prices on the unit as specified (i.e., "each", "lot", "dozen", etc.) unless the unit as used in the trade differs from that requested on the Inquiry. In such case, the unit being bid should be changed on this bid document to reflect the industry standard.
 7. Prices quoted will be considered net unless otherwise noted on bid. No escalator clauses will be permitted unless provided for in the Bid format.
 8. Prices quoted must include all costs for transportation to the location indicated above including delivery inside the building.
 9. Not more than one alternate product may be quoted on any single item of the bid. Description and pricing for such alternate must be typed in on this document immediately below space for pricing of primary bid.
 10. All bids shall be effective for a period of 45 days from the opening date of this bid, and no bid may be withdrawn prior thereto.
 11. In all cases where no sample is submitted by the bidder, it will be understood that the bidder agrees to furnish the exact article or articles as specified, or to exactly match the Board's sample. Where samples are requested on items bid, failure to provide such samples may result in the automatic disqualification of the bid for those items.
 12. The Purchasing Agent of The Board of Public Education shall have full power and authority to reject any and all materials furnished which in his opinion, are not in strict compliance and conformity with the requirements of the specifications, or equal in every respect to the samples submitted. The decision of said Purchasing Agent shall be final, conclusive, and without exceptions or appeal. All articles so rejected shall promptly be removed from the premises of the Board at the cost of the Vendor.
 13. The Board of Public Education reserves the right to increase quantities of items to be purchased to reflect actual Board needs at the time that orders are issued. Such additional quantities will be purchased at the price indicated on this bid.
 14. The Board of Public Education reserves the right to reject any or all bids, and to accept or reject any item or group of items, for which bid is submitted.
 15. Piggybacking - It is understood that the goods and services described in the specifications may be purchased by the District and any other local municipal bodies as set forth in the specifications and bidder agrees to supply the goods and services to the local municipal bodies on the same terms and conditions as if they were to be supplied to the District. To the extent that the local municipal bodies purchase goods or services, then the local municipal bodies and not the District, shall be liable to the bidder.

SCHOOL DISTRICT OF PITTSBURGH
PROCEDURES FOR IMPLEMENTATION OF
SUBSTANCE ABUSE POLICY

PURPOSE

The purpose of these Procedures is to specify to whom the Substance Abuse Policy of the School District of Pittsburgh applies and to ensure that the Substance Abuse Policy is implemented and enforced in a uniform manner throughout the School District of Pittsburgh (the District).

APPLICABILITY

The Substance Abuse Policy of the District applies to Construction Contractors and other Independent Contractors, and their employees whose work with the District will include tasks that are considered high risk or safety sensitive or includes tasks that genuinely implicate public safety.

DEFINITIONS

Alcohol Test – a “for cause” only test for alcohol performed according to the National Highway Traffic Safety Administration, Model Specifications and Evidential Breath Testing Devices, 49 Federal Register 48855, dated December 14, 1984 (and any amendments thereto). For purposes of these procedures, the cut off level for alcohol shall be .04%.

Appropriate Drug Test – a test for drugs that is performed according to the Department of Health and Human Services Mandatory Guidelines for Federal Workplace Drug Testing Program, 53 Federal Register 11970, April 11, 1988 (and any amendments thereto).

Certificate of Compliance – a notarized Certificate executed by the Contractor and submitted to the School District’s Compliance Officer declaring that the Contractor has read and understands the Substance Abuse Policy of the District and will allow only those employees who have passed an appropriate drug test to work on District projects.

Contractor – a Construction Contractor or an Independent Contractor.

Contractor’s Substance Abuse Testing Program – the Pre-Access Testing Program and/or “for cause” testing program established, administered and enforced by the Contractor pursuant to Paragraphs 2 & 3 of the District’s Substance Abuse Policy. Such a program may include a rehabilitation component through a facility that has been accredited through the Joint Committee on Accreditation of Health Care Organizations.

Employee – a Subcontractor or an employee of a Construction Contractor or an Independent Contractor.

High Risk or Safety Sensitive Tasks – functions that include, but are not limited to:

1) duties related to construction on District property, including tasks performed by ironworkers, plumbers, electricians, roofers, painters and those engaged in HVAC (heating, cooling, ventilation and air conditioning) work; 2) tasks that include the operation of all kinds of equipment and machinery; 3) the operation of vehicles that require the operator to hold a CDL (Commercial Driver's License); and 4) any type of work that requires an individual to climb or use any type of scaffolding, lifts, or ladders or would require an individual to work at a substantial height.

Pre-Access Testing Program – the portion of the Contractor's Substance Abuse Testing Program that requires a drug test to be performed on an employee and passed prior to allowing an employee access to District workplaces.

Random Testing – a drug testing program implemented and managed by a Third Party Administrator, at a cost to the Contractor, whereby participants are selected by social security number from the total program participation. Participants are selected by utilizing a computer with a number generating software program. Twenty-five percent (25%) of the total program participation will be randomly tested. A participant may be tested more than once.

Substance Abuse – the use of drugs or alcohol at the workplace.

Testing “for cause” – alcohol testing necessitated by observed behavior indicating that the employee may be under the influence of drugs or alcohol and/or the involvement by the employee in, or cause of an accident which causes or could have caused injury to the employee or another individual, or which causes or could have caused destruction or damage to the District's property.

Third Party Administrator – the entity that will validate Contractor's Substance Abuse Testing Program and will implement and manage a random testing program and develop/maintain a database for the District.

PROCEDURES

1. It is the policy of the School District of Pittsburgh, consistent with applicable laws and regulations to prohibit the use of illegal drugs and the use of alcohol at the workplace and to require that all Construction Contractors and other Independent Contractors certify that their employees engaged in the type of work covered by this policy have passed an appropriate drug test.

2. Prior to the bidding process for each contract subject to this policy, it shall be the duty of the Director of the Division or Administrator soliciting the bid to determine if any of the work of the contract is considered high risk, safety sensitive or considered to genuinely implicate public safety and if so must include the School District of Pittsburgh's Substance Abuse Policy and Certification Form in the Bid Documents.
3. During the negotiation process for each personal services contract subject to this Policy, it shall be the duty of the Director of the Division or Administrator to determine if any of the work of the contract is considered high risk, safety sensitive or considered to genuinely implicate public safety and if so must provide the School District of Pittsburgh's Substance Abuse Policy and Certification Form to the individual who will execute the contract.
4. The list of high risk or safety sensitive tasks or tasks that genuinely implicate public safety are listed in the definition of this policy however, the list is not exclusive. Such list shall be reviewed by the Chief of Operations and/or his designee prior to the commencement of the policy. Such list shall be periodically reviewed in order to determine if additional tasks should be added to the list.
5. Certificates of Compliance shall be directed to the District's Compliance Officer. Such certificates will be maintained on file for one year beyond job completion in the office of the Compliance Officer. Certificates of Compliance will be required for each contract with the School District of Pittsburgh to which these guidelines apply.
6. Any Construction Contractor, Independent Contractor or employee of same who observes behavior indicating that another person to whom this policy applies may be under the influence of drugs or alcohol shall immediately report such behavior to the District's Compliance Officer or the Office of the Chief of Staff at 412-622-3633.
7. Any Construction Contractor or Independent Contractor who violates this policy or its reporting requirements shall cause its contract with the District to be immediately terminated, and any employee who violates same shall immediately be removed from such project.
8. The School District of Pittsburgh and/or its designee maintains the absolute right to examine and review from time to time, any and all records related to the Contractor's Substance Abuse Program.

**CERTIFICATE OF COMPLIANCE WITH THE
SUBSTANCE ABUSE POLICY OF THE
SCHOOL DISTRICT OF PITTSBURGH**

I, _____, do hereby certify that I have read and understand the Substance Abuse Policy of the School District of Pittsburgh, and have supplied a copy of same to my employees and/or subcontractors. I also declare that my employees and/or subcontractors and their employees who will be performing tasks that are high risk, safety sensitive or genuinely implicate public safety, will pass an appropriate test for substance abuse prior to being permitted access to the School District of Pittsburgh's workplaces.

NOTARY PUBLIC

BY: _____
Signature of Representative

Signature of Notary

Print Name & Title of Representative

(Seal and/or Stamp)

Print Name of Company

Telephone Number of Representative

Date

INSTRUCTIONS FOR CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-
LOWER TIER COVERED TRANSACTIONS

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the following page in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal” and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include in this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, - Lower Tier Covered Transactions”, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals, each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement or Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the Certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION

REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION -LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, encoded at 29 CFR Part 98, 98.510, participants responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register {Pages 19160-19211}.

{BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION}.

- (1) The prospective recipient of federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- (2) Where the prospective recipient of federal assistance funds is unable to certify to any of the statements in this Certification, such prospective participant shall attach an explanation to this proposal.

NAME OF ORGANIZATION _____

AUTHORIZED REPRESENTATIVE _____ TITLE _____

SIGNATURE _____ DATE _____

ADDRESS _____

PHONE _____ E-MAIL _____

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 8 OF 41

	Articles	Price
	<p style="text-align: center;">SPECIFICATIONS</p> <p style="text-align: center;">FOR</p> <p style="text-align: center;">INTERSCHOLASTIC ATHLETIC SUPPLIES</p> <p style="text-align: center;">AT</p> <p style="text-align: center;">VARIOUS SCHOOLS</p> <p>THE PRICE BID ON THIS INQUIRY MUST BE A TOTAL PRICE TO THE BOARD OF PUBLIC EDUCATION OF THE SCHOOL DISTRICT OF PITTSBURGH AND SHALL INCLUDE ALL COSTS RELATED TO THE FURNISHING, DELIVERY AND INSTALLATION OF THE SPECIFIED EQUIPMENT AND INCIDENTALS THERETO; ALL "IN PLACE" AND MADE READY TO USE. ANY QUESTIONS PERTAINING TO THIS BID SHOULD BE DIRECTED TO:</p> <p style="text-align: center;">Mark Jordan</p> <p style="text-align: center;">THE BOARD OF PUBLIC EDUCATION SERVICE CENTER-UPPER LEVEL 1305 MURIEL STREET PITTSBURGH, PA 15203</p> <p style="text-align: center;">PHONE: (412) 529 - 5145</p> <p style="text-align: center;"><u>NON-DISCRIMINATION POLICY</u></p> <p>THE PITTSBURGH PUBLIC SCHOOL DISTRICT IS AN EQUAL OPPORTUNITY EDUCATION INSTITUTION AND WILL NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, SEX OR HANDICAP IN ITS ACTIVITIES, PROGRAMS OR EMPLOYMENT PRACTICES AS REQUIRED BY TITLE VI, TITLE IX AND SECTION 504.</p> <p>FOR INFORMATION REGARDING CIVIL RIGHTS OR GRIEVANCE PROCEDURES CONTACT: <u>CONTRACT COMPLIANCE OFFICE,</u> <u>PITTSBURGH PUBLIC SCHOOL, 1305 MURIEL STREET,</u> <u>PITTSBURGH, PA 15203, (412) 488-4661.</u></p>	

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 9 OF 41

	Articles			Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES			
BASEBALL				
1.	4	Each	Bag, Bat (For 12 bats) Champion DB800	810200
	Mfg. _____	Model # _____	Price Each	\$ _____
2.	2	Each	Bag, Ball Champion E005	810201
	Mfg. _____	Model # _____	Price Each	\$ _____
3.	75	Dozen	Ball, Base Official Wilson A1010 Pro-R-Penn NFHS Authentic Mark <u>NO SUBSTITUTES</u>	810202
	Mfg. _____	Model # _____	Price/Dozen	\$ _____
4.	5	Dozen	Ball, White Poly Champro 9" No. 78400 or Approved Equal	810223
	Mfg. _____	Model # _____	Price/Dozen	\$ _____
5.	12	Dozen	Baseball, Yellow, for Indoor Pitching Machine Jugs Lite B 9" or Approved Equal	810225
	Mfg. _____	Model # _____	Price/Dozen	\$ _____
6.	4	Each	Bag, Helmet Champion HC1000	810203
	Mfg. _____	Model # _____	Price Each	\$ _____
7.	10	Each	Base, Baseball Canvas Bases Complete with Strap and Spike Champro B014 or Approved Equal	810204
	Mfg. _____	Model # _____	Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 10 OF 41

	Articles				Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES				
BASEBALL					
8.	10	Each	Bat, Baseball, 31" Easton Mako, BBCOR Certified NFHS <u>NO SUBSTITUTES</u>	810251	
	Mfg.		Model #	Price Each	\$ _____
9.	10	Each	Bat, Baseball, 32" Easton Mako, BBCOR Certified NFHS <u>NO SUBSTITUTES</u>	810253	
	Mfg.		Model #	Price Each	\$ _____
10.	10	Each	Bat, Baseball, 33" Easton Mako, BBCOR Certified NFHS <u>NO SUBSTITUTES</u>	810255	
	Mfg.		Model #	Price Each	\$ _____
11.	10	Each	Bat, Baseball, 34" Easton Mako BBCOR Certified NFHS <u>NO SUBSTITUTES</u>	810257	
	Mfg.		Model #	Price Each	\$ _____
12.	10	Each	Bat, Baseball, 31" Easton BBCOR, Z-Core Hybrid, Certified NFHS <u>NO SUBSTITUTES</u>	810259	
	Mfg.		Model #	Price Each	\$ _____
13.	10	Each	Bat, Baseball, 33" Easton BBCOR, Z-Core Hybrid, Certified NFHS <u>NO SUBSTITUTES</u>	810263	
	Mfg.		Model #	Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 11 OF 41

	Articles			Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES			
BASEBALL				
14.	10	Each	Bat, 30" Easton Z-Core Speed BBCOR , Certified <u>NO SUBSTITUTES</u>	810272
	Mfg. _____		Model # _____	Price Each \$ _____
15.	5	Each	Bat, 31" Easton Z-Core Speed BBCOR , Certified <u>NO SUBSTITUTES</u>	810273
	Mfg. _____		Model # _____	Price Each \$ _____
16.	10	Each	Bat, 32" Easton Z-Core Speed BBCOR, Certified <u>NO SUBSTITUTES</u>	810274
	Mfg. _____		Model # _____	Price Each \$ _____
17.	20	Each	Tanner Batting Tee (Tan-Tee)	810278
	Mfg. _____		Model # _____	Price Each \$ _____
18.	10	Each	Bat, 33" Easton Z-Core Speed BBCOR, Certified <u>NO SUBSTITUTES</u>	810275
	Mfg. _____		Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 12 OF 41

	Articles				Price
ITEM NUMBER BASEBALL	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>				
19.	5	Each	Bat, 34" Easton Z-Core Speed BBCOR, Certified <u>NO SUBSTITUTES</u>	810276	
	Mfg.	_____ Model # _____		Price Each	\$ _____
20.	5	Each	Bat, Wood Fungo 35" Rawlings 114F or Approved Equal	810217	
	Mfg.	_____ Model # _____		Price Each	\$ _____
21.	10	Each	Book, Score, Baseball Champion Sportco BC2000	810214	
	Mfg.	_____ Model # _____		Price Each	\$ _____
22.	5	Each	Glove, First Baseman Right Hander Wilson A2800 or Rawlings <u>NO SUBSTITUTES</u>	810216	
	Mfg.	_____ Model # _____		Price Each	\$ _____
23.	5	Each	Glove, First Baseman Left Hander Wilson A2800 or Rawlings <u>NO SUBSTITUTES</u>	810218	
	Mfg.	_____ Model # _____		Price Each	\$ _____
24.	10	Each	Glove, Infield Right Hander 11.75" Wilson A2000 or Rawlings Pro 1175DC <u>NO SUBSTITUTES</u>	810219	
	Mfg.	_____ Model # _____		Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 13 OF 41

	Articles			Price
ITEM NUMBER BASEBALL	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
25.	5	Pair	Guard, Leg, Catcher's Champion LG80 Color: Mfg. _____ Model # _____	810220 Price/Pair \$ _____
26.	8	Each	Glove, Infield Left Hander 11.75" Wilson A2000 or Rawlings Pro 1175DC <u>NO SUBSTITUTES</u> Mfg. _____ Model # _____	810221 Price Each \$ _____
27.	3	Each	Mitt, Catcher's Right Hander Wilson A2403 or Rawlings <u>NO SUBSTITUTES</u> Mfg. _____ Model # _____	810230 Price Each \$ _____
28.	10	Each	Plate, Pitching Rubber with Spikes Mfg. _____ Model # _____	810240 Price Each \$ _____
29.	5	Each	Protector, Body, Catcher's Riddell 42166 Color: Mfg. _____ Model # _____	810242 Price Each \$ _____
30.	10	Each	Spike for Baseball Base Mfg. _____ Model # _____	810244 Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____
Sign Here _____
Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 14 OF 41

	Articles				Price
ITEM NUMBER BASEBALL	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>				
31.	1	Each	Helmet, Batter, Protector, Double Ear NOC SAE Seal Rawlings ABH Pro X-Small 6-5/8 – 6-3/4. Color:	810250	
	Mfg.	_____ Model # _____		Price Each	\$ _____
32.	5	Each	Helmet, Batter, Protector, Double Ear NOC SAE Seal Rawlings ABH Pro Small 6-7/8 – 7. Color:	810252	
	Mfg.	_____ Model # _____		Price Each	\$ _____
33.	6	Each	Helmet, Batter, Protector, Double Ear NOC SAE Seal Rawlings ABH Pro Medium 7-1/8 – 7-1/4. Color:	810254	
	Mfg.	_____ Model # _____		Price Each	\$ _____
34.	6	Each	Helmet, Batter, Protector, Double Ear NOC SAE Seal Rawlings ABH Pro Large 7-3/8 – 7-1/2. Color:	810256	
	Mfg.	_____ Model # _____		Price Each	\$ _____
35.	6	Each	Helmet, Batter, Protector, Double Ear NOC SAE Seal Rawlings ABH Pro X-Large 7-5/8 – 7-3/4. Color:	810258	
	Mfg.	_____ Model # _____		Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 15 OF 41

	Articles				Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES				
BASEBALL					
36.	3	Each	Helmet, Catcher's NOCSAE Approved Schutt 2961 Small 6-5/8 – 6-3/4 Color:	810262	
37.	3	Each	Helmet, Catcher's NOCSAE Approved Schutt 2961 Medium 6-7/8 - 7 Color:	810264	
38.	6	Each	Helmet, Catcher's NOCSAE Approved Schutt, Wilson, Easton, or Rawlings Large 7-1/8 – 7-1/4 Color:	810266	
39.	1	Each	Helmet, Catcher's NOCSAE Approved Schutt, Wilson, Easton, or Rawlings X-Large 7-3/8 – 7-1/2 Color:	810268	
40.	10	Pair	Knee Saver 11 Champion LGKSA <u>NO SUBSTITUTES</u>	810270	
41.	5	Each	Baseball/Softball Equipment Bag 36"L x 12"W x 15"H Diamond or Approved Equal	810271	

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 16 OF 41

	Articles			Price
BASEBALL	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
42.	30	Each	Bownet Big Mouth (7X7) Sports Net	810279
	Mfg. _____		Model # _____	Price Each \$ _____
FOOTBALL				
43.	142	Each	Football, Leather NFHS Authenticity Mark Wilson GST 1003 <u>NO SUBSTITUTES</u>	810298
	Mfg. _____		Model # _____	Price Each \$ _____
44.	20	Each	Football, Rubber, Official Game Champion RFB1	810300
	Mfg. _____		Model # _____	Price Each \$ _____
45.	5	Dozen	T-Clips, 1" Riddell 1208	810305
	Mfg. _____		Model # _____	Price Each \$ _____
46.	8	Dozen	T-Clips, 1-1/2" Riddell 1219	810307
	Mfg. _____		Model # _____	Price Each \$ _____
47.	50	Each	Chin Strap for Football Helmets (Replacements Only) 4 points high hook up Hard cup gear with plastic buckles Riddell 45708	810308
	Mfg. _____		Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 17 OF 41

	Articles			Price
ITEM NUMBER FOOTBALL	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
48.	4	Each	Face Guard Replacement NOCSAE Seal Riddell Z-LTDU 45043 Extra Long Color: Mfg. _____ Model # _____	810314 Price Each \$ _____
49..	4	Each	Face Guard Replacement NOCSAE Seal Riddell Z-2EG 45053 Color: Mfg. _____ Model # _____	810315 Price Each \$ _____
50.	1	Each	Face Guard NOCSAE Seal Schutt E-GOP II AG#150700 Color: Mfg. _____ Model # _____	810316 Price Each \$ _____
51.	2	Each	Face Guard NOCSAE Seal Schutt RJOP-XL-UB AG#163310 Color: Mfg. _____ Model # _____	810317 Price Each \$ _____
52.	10	Each	Helmet, Football, Small, Schutt VENGEANCE PRO With Face Mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____	810319 Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

Original Signature Required
INQUIRY NUMBER 8786
SHEET NUMBER 18 OF 41

ITEM NUMBER	Articles			Price
	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
FOOTBALL				
53.	10	Each	Helmet, Football, Medium Schutt VENGEANCE PRO with face mask. <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	810320 \$ _____
54.	14	Each	Helmet, Football, Large Schutt VENGEANCE PRO with face mask. <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	810321 \$ _____
55.	13	Each	Helmet, Football, Extra Large Schutt VENGEANCE PRO with face mask. <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	810322 \$ _____
56.	10	Each	Helmet, Football, Medium 6-1/2 - 7 Riddell Speed Flex with face mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	810329 \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 19 OF 41

ITEM NUMBER		Articles			Price
FOOTBALL					
INTERSCHOLASTIC ATHLETIC SUPPLIES					
57.	10	Each	Helmet, Football, Large 7 – 7-1/2 Riddell Speed Flex with face mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____	810330	
	Mfg. _____		Model # _____	Price Each	\$ _____
58.	8	Each	Helmet, Football, X-Large 7-1/2 - Up Riddell Speed Flex with face mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____	810331	
	Mfg. _____		Model # _____	Price Each	\$ _____
59.	10	Each	Helmet, Football, Medium 6-1/2 - 7 Xenith Model X2E with face mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____	810323	
	Mfg. _____		Model # _____	Price Each	\$ _____
60.	10	Each	Helmet, Football, Large 7 – 7-1/2 Xenith Model X2E with face mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____	810325	
	Mfg. _____		Model # _____	Price Each	\$ _____
61.	8	Each	Helmet, Football, X-Large 7-1/2 - Up Xenith Model X2E with face mask <u>NO SUBSTITUTES</u> Helmet Color: _____ Mask Color: _____	810327	
	Mfg. _____		Model # _____	Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 20 OF 41

	Articles				Price
<u>ITEM NUMBER</u> <u>FOOTBALL</u>	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>				
62.	30	Each	Pad, Shoulder, Komb Skill Riddell Series <u>NO SUBSTITUTES</u>	810332	
	Mfg. _____		Model # _____	Price Each	\$ _____
63.	10	Each	Pad, Shoulder, Size QB/DB/WR Rawling SRG Spartan Series <u>NO SUBSTITUTES</u>	810333	
	Mfg. _____		Model # _____	Price Each	\$ _____
64.	10	Each	Pad, Shoulder, Size Linemen Komb Riddell Series <u>NO SUBSTITUTES</u>	810337	
	Mfg. _____		Model # _____	Price Each	\$ _____
65.	10	Each	Pad, Shoulder, Size All Purpose Komb Riddell Series <u>NO SUBSTITUTES</u>	810339	
	Mfg. _____		Model # _____	Price Each	\$ _____
66.	60	Pair	Pad, Knee, Insert type All Star KP-2000R	810340	
	Mfg. _____		Model # _____	Price/Pair	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 21 OF 41

	Articles			Price
ITEM NUMBER FOOTBALL	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
67.	40	Pair	Pad, Knee, Insert Type All Star KPVLW	810341
	Mfg. _____		Model # _____	Price/Pair
				\$ _____
68.	60	Pair	Girdle Shell 5 pocket, permanently attached hip, thigh and tail pads, Medium 28-30 Gear 2000 <u>NO SUBSTITUTES</u>	810342
	Mfg. _____		Model # _____	Price/Pair
				\$ _____
69.	40	Pair	Girdle Shell 5 pocket, permanently attached hip, thigh and tail pads, Large 32-34 Gear 2000 <u>NO SUBSTITUTES</u>	810344
	Mfg. _____		Model # _____	Price/Pair
				\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 22 OF 41

<u>ITEM NUMBER</u>	<u>Articles</u>			<u>Price</u>
	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
70.	20	Pair	Girdle Shell 5 pocket, permanently attached hip, thigh and tail pads, Extra Large 36-38 Gear 2000 <u>NO SUBSTITUTES</u>	810346
	Mfg. _____	Model # _____	Price/Pair	\$ _____
71.	15	Pair	Girdle Shell 5 pocket, permanently attached hip, thigh and tail pads, 2X-Large 40-42 Gear 2000 <u>NO SUBSTITUTES</u>	810348
	Mfg. _____	Model # _____	Price/Pair	\$ _____
72.	10	Pair	Girdle Shell 5 pocket , permanently attached hip, thigh and tail pads, 3X-Large 44-46 Gear 2000 <u>NO SUBSTITUTES</u>	810349
	Mfg. _____	Model # _____	Price/Pair	\$ _____
73.	8	Pair	Pad, Rib Protector, Small 34-36 All Star RP87AY	810350
	Mfg. _____	Model # _____	Price/Pair	\$ _____
74.	5	Pair	Pad, Rib Protector, Medium 38-40 All Star RP87AY	810352
	Mfg. _____	Model # _____	Price/Pair	\$ _____
75.	3	Pair	Pad, Rib Protector, Large 42-44 All Star RP87AY	810354
	Mfg. _____	Model # _____	Price/Pair	\$ _____
76.	3	Pair	Pad, Rib Protector, Extra Large 46-48 All Star RP87AY	810356
	Mfg. _____	Model # _____	Price/Pair	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 23 OF 41

	Articles			Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES			
FOOTBALL				
77.	4	Each	Pad, Shoulder, QB/WR, SCHUTT XVHD Deluxe Super Air Release <u>NO SUBSTITUTES</u>	810367
	Mfg.	_____	Model # _____	Price Each \$ _____
78.	4	Each	Pad, Shoulder, SKILL, SCHUTT XVHD Deluxe Super Air Release <u>NO SUBSTITUTES</u>	810368
	Mfg.	_____	Model # _____	Price Each \$ _____
79.	80	Pair	Pad, Thigh, All Star TG2000	810369
	Mfg.	_____	Model # _____	Price/Pair \$ _____
80.	40	Set	Pads, Hip, Inserts. Prodown P3801500.	810370
	Mfg.	_____	Model # _____	Price Each \$ _____
81.	4	Each	Pad Shoulder, LINEMEN, SCHUTT XVHD Deluxe Super Air release <u>NO SUBSTITUTES</u>	810371
	Mfg.	_____	Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 24 OF 41

ITEM NUMBER	Articles			Price
	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
	FOOTBALL			
82.	5	Each	Pad, Universal Jaw Riddell 45727 S 1/2"	810374
	Mfg. _____ Model # _____ Price Each			\$ _____
83.	10	Each	Pad, Universal Jaw Riddell 45727 M 5/8"	810375
	Mfg. _____ Model # _____ Price Each			\$ _____
84.	10	Each	Pad, Universal Jaw Riddell 45727 LG 3/4"	810376
	Mfg. _____ Model # _____ Price Each			\$ _____
85.	10	Each	Pad, Universal Jaw Riddell 45727 XLG 1"	810377
	Mfg. _____ Model # _____ Price/Pair			\$ _____
	SOCCER			
86.	300	Each	Ball, Brine Phanthom, Size 5 NFHS Mark, Hand sewn. Must contain 3 yr. warranty <u>NO SUBSTITUTES</u>	810378
	Mfg. _____ Model # _____ Price Each			\$ _____
87.	100	Pair	Guard, Shin with elastic stirrup, Small Velcro closure, removable stay. Must Meet NOCSAE specifications & display NOCSAE seal.	810380
	Mfg. _____ Model # _____ Price/Pair			

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____
Sign Here _____
Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 25 OF 41

	Articles				Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES				
SOCCER					
88.	160	Pair	Guard, Shin with elastic stirrup, Medium Velcro closure, removable stay. Must meet NOCSAE specifications & display NOCSAE seal.	810381	
	Mfg. _____ Model # _____			Price/Pair	\$ _____
89.	150	Pair	Guard, Shin with elastic stirrup, Large Velcro closure, removable stay. Must meet NOCSAE specifications & display NOCSAE seal.	810382	
	Mfg. _____ Model # _____			Price/Pair	\$ _____
90.	100	Pair	Guard, Shin with elastic stirrup, X-Large Velcro closure, removable stay. Must meet NOCSAE specifications & display NOCSAE seal.	810383	
	Mfg. _____ Model # _____			Price/Pair	\$ _____
SOFTBALL					
91.	5	Each	Bag, Bat Champion DB800	810005	
	Mfg. _____ Model # _____			Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 26 OF 41

ITEM NUMBER	Articles			Price
	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
92.	10	Each	Bag, Helmet Champion HR1000	810007
	Mfg.	_____	Model # _____	Price Each \$ _____
93.	20	Dozen	Softball, Yellow, Trump NFHS-FP-12-Y-ASA 12" Marked NFHS. Must meet all NFHS standards.	810386
	Mfg.	_____	Model # _____	Price/Dozen \$ _____
94.	10	Dozen	Ball, White Poly Champro 12" 78450 or Approved Equal	810395
	Mfg.	_____	Model # _____	Price/Dozen \$ _____
95.	10	Each	Bat, Aluminum 33" Softball ASA Certified Easton FS500 (NO SUBSTITUTION)	810387
	Mfg.	_____	Model # _____	Price Each \$ _____
96.	10	Each	Bat, Aluminum 30" Softball ASA Certified Easton FS500 (NO SUBSTITUTION)	810388
	Mfg.	_____	Model # _____	Price Each \$ _____
97.	10	Each	Bat, Aluminum 31" Softball ASA Certified Easton FS500 (NO SUBSTITUTION)	810389
	Mfg.	_____	Model # _____	Price Each \$ _____
98.	10	Each	Book, Score Sportco BS2000	810390
	Mfg.	_____	Model # _____	Price Each \$ _____
99.	10	Each	Bat, Aluminum 32" Softball ASA Certified Easton FS500 (NO SUBSTITUTION)	810391
	Mfg.	_____	Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 27 OF 41

	Articles			Price
ITEM NUMBER	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
SOFTBALL				
100.	7	Each	Bat, Aluminum 34" Softball ASA Certified Easton FS500 (NO SUBSTITUTION)	810393
	Mfg. _____		Model # _____	Price Each \$ _____
101.	10	Dozen	Softballs, Yellow, for indoor pitching machine Atec AW4550 SFT or Approved Equal	810397
	Mfg. _____		Model # _____	Price/Dozen \$ _____
102.	5	Each	Baseball/Softball Equipment Bag 36"L x 12"W x 15"H Diamond or Approved Equal	810399
	Mfg. _____		Model # _____	Price Each \$ _____
103.	10	Each	Helmet, Batter's, Protective Rawlings UBH with Wire Faceguard Small 6-7/8 – 7 Color:	810410
	Mfg. _____		Model # _____	Price Each \$ _____
104.	10	Each	Helmet, Batter's, Protective Rawlings UBH with Wire Faceguard Medium 7-1/8 – 7-1/4 Color:	810411
	Mfg. _____		Model # _____	Price Each \$ _____
105.	10	Each	Helmet, Batter's, Protective Rawlings UBH with Wire Faceguard Large 7-3/8 – 7-1/2 Color:	810412
	Mfg. _____		Model # _____	Price Each \$ _____
106.	10	Each	Helmet, Batter's, Protective Rawlings UBH with Wire Faceguard X-Large 7-5/8 – 7-3/4 Color:	810413
	Mfg. _____		Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 28 OF 41

	Articles			Price
ITEM NUMBER SOFTBALL	INTERSCHOLASTIC ATHLETIC SUPPLIES			
107.	5	Each	Wire Face Mask, Rawlings	810415
	Mfg.	_____	Model # _____	Price Each \$ _____
108.	10	Set	Base, Canvas- complete with strap and spike Champion BO14 or Approved Equal	810418
	Mfg.	_____	Model # _____	Price/Set \$ _____
109.	10	Each	Plate, Pitching rubber with spikes	810422
	Mfg.	_____	Model # _____	Price Each \$ _____
110.	18	Pair	Guard, Leg, Catcher's Double Knee Champion LG82A Color: Black	810424
	Mfg.	_____	Model # _____	Price/Pair \$ _____
111.	4	Each	Guard, Leg, Catcher's H.S. A.D. Starr LGSR Color:	810425
	Mfg.	_____	Model # _____	Price Each \$ _____
112.	5	Each	Helmet, Catcher's NOCSAE Approved. Schutt 2961, Wilson, Easton or Rawlings	810427
	Mfg.	_____	Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 29 OF 41

	Articles			Price
ITEM NUMBER SOFTBALL	INTERSCHOLASTIC ATHLETIC SUPPLIES			
113.	5	Each	Protector, Body, Catcher's, Girls MacGregor MCB80 Color: Mfg. _____ Model # _____	810428 Price Each \$ _____
114.	5	Each	Knee Saver II Champion LGKSA <u>NO SUBSTITUTES</u> Mfg. _____ Model # _____	810430 Price Each \$ _____
115.	5	Each	Glove, Catcher's Right Hand Rawlings Gold Glove GGCMFPB or Approved Equal Mfg. _____ Model # _____	810417 Price Each \$ _____
116.	8	Each	Glove, First Baseman Right Hand Throw, 12.5" Nokona AMGRBB Black or Approved Equal Mfg. _____ Model # _____	810419 Price Each \$ _____
117.	5	Each	Glove, First Baseman Left Hand Throw, 12.5" Nokona AMGRBB Black or Approved Equal Mfg. _____ Model # _____	810421 Price Each \$ _____
118.	12	Each	Glove, Infield Right Hand, Throw, 12.75" Rawlings GG27FPB or Approved Equal Mfg. _____ Model # _____	810423 Price Each \$ _____
119.	5	Each	Glove, Infield Left Hand, Throw, 12.75" Rawlings GG27FPB or Approved Equal Mfg. _____ Model # _____	810429 Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 30 OF 41

	Articles				Price
ITEM NUMBER SWIMMING	INTERSCHOLASTIC ATHLETIC SUPPLIES				
120.	150	Each	TYR, LGSLTH Stealth Racing Goggles NO SUBSTITUTION	810341	
	Mfg.	_____	Model # _____	Price Each	\$ _____
121.	70	EACH	TYR LGSTRY Junior Racing Goggles.	810342	
	Mfg.	_____	Model # _____	Price Each	\$ _____
122.	450	Each	Swim Cap, TYR Latex P/N LCL or Approved Equal	810433	
	Mfg.	_____	Model # _____	Price Each	\$ _____
TENNIS 123.	10	Each	Racquet, Tennis (Stringed) Gamma Tour 300X or Approved Equal	810503	
	Mfg.	_____	Model # _____	Price Each	\$ _____
124.	30	Case	Ball, Official Wilson T1001 Extra Duty	810516	
	Mfg.	_____	Model # _____	Price Each	\$ _____
125.	15	Each	Replacement Cards, Gamma Score Reporter	810518	
	Mfg.	_____	Model # _____	Price Each	\$ _____
126.	10	Each	Strap, Center with Spike MacGregor MTCSTRAP	810522	
	Mfg.	_____	Model # _____	Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 31 OF 41

	Articles			Price
ITEM NUMBER	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
TENNIS				
127.	10	Each	Reel, Net, Heavy Duty, Gold Metal MacGregor MTRT5XXX	810524
	Mfg.	_____	Model # _____	Price Each \$ _____
TRACK & FIELD				
128.	10	EACH	Hurdle, Training Port-A-Pit AJEVVXXX 3042237-03	810129
	Mfg.	_____	Model # _____	Price Each \$ _____
129.	13	Each	Tape, Measuring 50 ft. Metallic Woven Tape Line 5/8" Wide Port-A-Pit MSTA-P50X	810527
	Mfg.	_____	Model # _____	Price Each \$ _____
130.	15	Each	Tape, Measuring 100 ft. Chrome Clad Steel Tape Line 3/8" Wide Champion F100	810528
	Mfg.	_____	Model # _____	Price Each \$ _____
131.	16	Each	Tape, Measuring 300 ft. Metallic Woven Tape Line 3/8" Wide Champion R300	810529
	Mfg.	_____	Model # _____	Price Each \$ _____
132.	10	Each	Starting Block Champion T5B1	810531
	Mfg.	_____	Model # _____	Price Each \$ _____
133.	10	Each	Starting Block, Indoor Port-A-Pit 6036XXXX	810532
	Mfg.	_____	Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 32 OF 41

	Articles			Price
ITEM NUMBER TRACK & FIELD	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>			
134.	12	Each	Discus, Official, Boys 1.6K Champion WD16	810540
	Mfg.	_____	Model # _____	Price Each \$ _____
135.	16	Each	Discus, Official, Girls 1.0K Champion WD18	810542
	Mfg.	_____	Model # _____	Price Each \$ _____
136.	15	Each	Discus, Rubber Boys 1.6K Port-A-Pit ARO1.6XX	810544
	Mfg.	_____	Model # _____	Price Each \$ _____
137.	15	Each	Discus, Rubber Girls 1.0K Port-A-Pit ARD1.0XX	810546
	Mfg.	_____	Model # _____	Price Each \$ _____
138.	22	Each	Hurdle Sportco HSAH	810548
	Mfg.	_____	Model # _____	Price Each \$ _____
139.	13	Each	Shot, Indoor, Boys 12 Lb. Blazer 1920	810550
	Mfg.	_____	Model # _____	Price Each \$ _____
140.	13	Each	Shot, Indoor, Girls 4K Port-A-Pit 6048XXXX	810552
	Mfg.	_____	Model # _____	Price Each \$ _____
141.	8	Each	Shot, Iron, Outdoor, Boys 12 Lb. Port-A-Pit PTF512XX	810554
	Mfg.	_____	Model # _____	Price Each \$ _____
142.	10	Each	Shot, Iron, Outdoor, Girls 4K Port-A-Pit A154XXXX	810556
	Mfg.	_____	Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 33 OF 41

	Articles	Price
<u>ITEM NUMBER</u>	<u>INTERSCHOLASTIC ATHLETIC SUPPLIES</u>	
<u>TRACK & FIELD</u>		
143.	40 Each X-Trainer Hurdle	
	Mfg. _____ Model # _____ Price Each	\$ _____
<u>VOLLEYBALL</u>		
144.	100 Each Ball, Volley, Official NFHS Authenticity Mark 810570 Molten IV58L-3 Super Touch, Multi Color (Red, White, Blue) <u>NO SUBSTITUTES</u>	
	Mfg. _____ Model # _____ Price Each	\$ _____
145.	70 Pair Pad, Knee, Small 810574 Martin AK1	
	Mfg. _____ Model # _____ Price/Pair	\$ _____
146.	80 Pair Pad, Knee, Medium 810576 Martin AK1	
	Mfg. _____ Model # _____ Price/Pair	\$ _____
147.	80 Pair Pad, Knee, Large 810578 Martin AK1	
	Mfg. _____ Model # _____ Price/Pair	\$ _____
148.	60 Pair Pad, Knee 810579 Asics JR09	
	Mfg. _____ Model # _____ Price/Pair	\$ _____
149.	60 Pair Pad, Knee 810580 Asics Victory	
	Mfg. _____ Model # _____ Price/Pair	\$ _____
<u>WRESTLING</u>		
150.	100 EACH Ear Guard, Brute Quad III 810590 Color:	
	Mfg. _____ Model # _____ Price Each	\$ _____

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 34 OF 41

<u>ITEM NUMBER</u>	<u>Articles</u>			<u>Price</u>
<u>WRESTLING</u>				
151.	100	Each	Ear Guard, Brute E12	810591
	Mfg.		Model # _____	Price Each \$ _____
152.	40	Pair	Pad, Knee, Small Asics ZD700LYCRA	810592
	Mfg.		Model # _____	Price/Pair \$ _____
153.	50	Pair	Pad, Knee, Medium Asics ZD700LYCRA	810594
	Mfg.		Model # _____	Price/Pair \$ _____
154.	40	Pair	Pad, Knee, Large Asics ZD700LYCRA	810596
	Mfg.		Model # _____	Price/Pair \$ _____
155.	25	Pair	Pad, Knee, XLarge Asics ZD700LYCRA	810597
	Mfg.		Model # _____	Price/Pair \$ _____
156.	20	Pair	Pad, Knee, XXLarge Asics ZD700LYCRA	810598
	Mfg.		Model # _____	Price/Pair \$ _____
157.	100	Roll	Tape, Mat, 4" x 84' Martin	810599
	Mfg.		Model # _____	Price/Roll \$ _____
158..	20	Each	Scorebook Cliff Keen SB7	810600
	Mfg.		Model # _____	Price Each \$ _____
159.	5	Dozen	KS Skin Crème, 18 oz. can, contaminant suspender	810601
	Mfg.		Model # _____	Price/Dozen \$ _____
160.	10	Each	Weight Scale, digital with C-400 Soft Side Carrying Case. Tanita Model BWB-800S <u>NO SUBSTITUTES</u>	810602
	Mfg.		Model # _____	Price Each \$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 35 OF 41

	Articles			Price
ITEM NUMBER	INTERSCHOLASTIC ATHLETIC SUPPLIES			
WRESTLING				
161.	50	Each	Matman #32 Two Strap Earguard-Mens. <u>NO SUBSTITUES.</u>	810603
	Mfg.		Model #	Price Each
				\$ _____
162.	50	Each	Cliff Keen #F3 Twister Headgear-Mens. <u>NO SUBSTITUES.</u>	810604
	Mfg.		Model #	Price Each
				\$ _____
BASKETBALL				
163.	150	Each	Ball, Basket, Boys Official NFHS Mark Wilson Jet Solution B0700 Wide Channel <u>NO SUBSTITUTES</u>	810280
	Mfg.		Model #	Price Each
				\$ _____
164.	150	Each	Ball, Basket, Girls, Official NFHS Mark Wilson Jet Solution 285 B0701 Wide Channel <u>NO SUBSTITUTES</u>	810282
	Mfg.		Model #	Price Each
				\$ _____
165.	50	Each	Book, Score Sportco BS1	810284
	Mfg.		Model #	Price Each
				\$ _____
166.	50	Pair	Net, Goal, Antiwhip Champion 400	810288
	Mfg.		Model #	Price/Pair
				\$ _____
167.	30	Each	Pad, Knee Champion NSC	810290
	Mfg.		Model #	Price Each
				\$ _____
GOLF				
168.	40 Boxes		Ball, Golf 12 Balls/Box Top Flite "Gamer" or Approved Equal.	810517
	Mfg.		Model #	Price/Box
				\$ _____

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 36 OF 41

	Articles				Price
GOLF					
169.	6	Each	Glove, Men's Left Hand, Medium Titleist Perma Tech or Approved Equal	810521	
	Mfg.		Model # _____	Price Each	\$ _____
170.	6	Each	Glove, Men's Left Hand, Large Titleist Perma Tech or Approved Equal	810523	
	Mfg.		Model # _____	Price Each	\$ _____
171.	6	Each	Glove, Men's Left Hand, Extra Large Titleist or Approved Equal	810525	
	Mfg.		Model # _____	Price Each	\$ _____
172.	6	Each	Glove, Men's Right Hand Small Titleist or Approval Equal	810526	
	Mfg.		Model # _____	Price Each	\$ _____
173.	6	Each	Glove, Men's Right Hand, Medium Titleist or Approved Equal	810533	
	Mfg.		Model # _____	Price Each	\$ _____
174.	6	Each	Glove, Men's Right Hand, Large Titleist or Approved Equal	810534	
	Mfg.		Model # _____	Price Each	\$ _____
175.	6	Each	Glove, Men's Right Hand, Extra Large Titleist or Approved Equal	810535	
	Mfg.		Model # _____	Price Each	\$ _____
VARIOUS					
176.	10	Dozen	Lightweight Scrimmage Vest, Adults (#1-12). 10 DZ. In total.	810435	
	Mfg.		Model # _____	Price Each	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8786
SHEET NUMBER 37 OF 41

ITEM NUMBER	Articles			Price
INTERSCHOLASTIC ATHLETIC SUPPLIES				
177.	10	Each	Helmet, Football, Medium 6 ½ - 7 Riddell Speed W/Face Mask No Substitute Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	\$ _____
178.	14	Each	Helmet, Football, Large 7 – 7 1/2 Riddell Speed W/Face Mask No Substitute Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	\$ _____
179.	13	Each	Helmet, Football, Extra Large 7 1/2 – UP Riddell Speed W/ Face Mask No Substitute Helmet Color: _____ Mask Color: _____ Mfg. _____ Model # _____ Price Each	\$ _____
180.	50	Pack	Golf Tees Mfg. _____ Model # _____ Price Pack	\$ _____
181.	12	Each	Wilson Football TDY 3P1300 Mfg. _____ Model # _____ Price Each	\$ _____
182.	14	Dozen	Sonic Flag-A-Tag 42" Flag Belts Mfg. _____ Model # _____ Price Dozen	\$ _____
183.	14	Dozen	Sonic Flag-A-Tag 52" Flag Belts Mfg. _____ Model # _____ Price Dozen	\$ _____

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

VARIOUS

184.	15 Packs	SKLZ Speed Hurdles P/N 136471 (5/pck)	810553	
	Mfg.	_____ Model # _____	Price/Pack	\$ _____
185.	12 Each	SKLZ Quick Ladder Pro, P/N 1364667	810437	
	Mfg.	_____ Model # _____	Price Each	\$ _____
186.	10 Each	Fitness Power Ropes, 1.5"D-30'L	810439	
	Mfg.	_____ Model # _____	Price Each	\$ _____
187.	10 Each	Fitness Power Ropes, 1.5"D-40'L	810441	
	Mfg.	_____ Model # _____	Price Each	\$ _____
188.	10 Each	Fitness Power Ropes, 2"D-40'L	810445	
	Mfg.	_____ Model # _____	Price Each	\$ _____
189.	10 Each	Fitness Power Ropes, 2"D-30'L	810447	
	Mfg.	_____ Model # _____	Price Each	\$ _____
190.	15 Sets	Adjustable Length Speed Ropes	810449	
	Mfg.	_____ Model # _____	Price/Set	\$ _____
191.	18 Each	Accusplit AX625 Stopwatch. (<u>NO SUBSTITUTIONS</u>).	810555	
	Mfg.	_____ Model # _____	Price Each	\$ _____
192.	4 Dozen	Fox 40 Mini Whistle w/Lanyards (Asstd. Colors)	810291	
	Mfg.	_____ Model # _____	Price/Dozen	\$ _____
193.	10 Dozen	Gamecraft Low Profile Cones	810292	
	Mfg.	_____ Model # _____	Price/Dozen	\$ _____
194.	6 Sets	Plyometric Platform Sets	810294	
	Mfg.	_____ Model # _____	Price/Set	\$ _____

VARIOUS

195. 75 Each Ball, Basket, Boys. Official NFHS Mark
Spalding TF-1000 Legacy 74-168 PIAA295 **(NO SUBSTITUTIONS)**

Mfg. _____ Model # _____ Price Each _____

196. 75 Each Ball, Basket, Girls. Official NFHS Mark.
Spalding TF-1000 Legacy 74-7358 PIAA285 **(NO SUBSTITUTIONS)**

Mfg. _____ Model # _____ Price Each _____

197. 15 Each Softball Fielders Mask. RIP-IT. **(NO SUBSTITUTIONS)**

Mfg. _____ Model # _____ Price Each _____

198. 10 Each Bat, Baseball 32" Easton BB Core, Z-Core Hybrid, Certified.
(NO SUBSTITUTIONS)

Mfg. _____ Model # _____ Price Each _____

199. 10 Each Bat, Baseball , 30/27 Marucci Cat 7 BBCor certified . **(NO SUBS)**

Mfg. _____ Model # _____ Price Each _____

200. 10 Each Bat, Baseball , 31/28 Marucci Cat 7 BBCor certified . **(NO SUBS)**

Mfg. _____ Model # _____ Price Each _____

201. 10 Each Bat, Baseball , 32/29 Marucci Cat 7 BBCor certified . **(NO SUBS)**

Mfg. _____ Model # _____ Price Each _____

202. 10 Each Bat, Baseball , 33/30 Marucci Cat 7 BBCor certified . **(NO SUBS)**

Mfg. _____ Model # _____ Price Each _____

ADDITIONAL BID CONDITIONS

1. Pricing must be firm from January 1, 2018 through December 31, 2018.
2. All shipping and handling charges need to be added to the item cost. The Board will not authorize payment of shipping and handling charges on individual orders.
3. All items must be delivered by week of June 5, 2018.
4. This bid will be calculated using the quantities as listed above. Even though these quantities are not guaranteed, it is anticipated that the School District's usage will approximate these quantities.
5. Bids will not be considered from any company that requires a minimum order value, has a separate minimum delivery charge or does not quote price on an 'inside delivery' basis.
6. All items must meet standard Physical Education and Interscholastic regulations for safety and constructions, etc.
7. Alternate bids for football helmets will not be considered.
8. Alternate bids for footballs will not be considered. The **Wilson GST 1003** is the **only acceptable product** for Item No.43.
9. The only acceptable type of basketballs must be boys and girls **wide channel Wilson Solution** or **Rawlings PIAA** as per specification in Bid. No other bids will be considered.
10. The only acceptable type of **baseballs** must be **Wilson Pro-R Penn A1010**, NFHS mark. No other bids will be considered.
11. Shipments will be required to the various school locations in the City of Pittsburgh, PA.
12. Separate invoices must be issued for each separate Purchase Order.
13. Payment for each separate Purchase Order will be made only after the order for that school has been delivered complete and accepted by the Board. **No partial payments will be made.**

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8786
SHEET NUMBER 41 OF 41

	Articles	Price
	<p>14. <u>ADDITIONAL BID CONDITIONS</u> The Board reserves the right to increase the quantities ordered to reflect actual requirements at the time Purchase Orders are issued. All additional quantities will be ordered at the per unit prices bid. Quantities are approximated and the Board <u>will not be penalized for lower unit quantities than those shown in the bid.</u></p> <p>15. Items bid must conform to those listed on bid, be an acceptable equal, or be an acceptable replacement for a discontinued item. If the items bid do not perform equal to the "as specified" products or are not of an equal quality, then those items must be replaced by acceptable products at no additional cost to the School District.</p> <p>16. If it is your intent to furnish an item other than that specified, indicate manufacturer and catalog number of the item being bid. A catalog showing the description of the item being bid <u>must be included</u> with this inquiry for each item that is not "as specified". The page number of the page in the catalog on which the item bid is described must be indicated on the bid inquiry beside the catalog number of that item. Bidders must have "substitutes" available for inspection upon request.</p> <p>17. The Purchasing Office reserves the right, upon notice to the vendor, to extend the contract or any part of the contract for up to three (3) months, upon the same terms and conditions after the indicated expiration date as described in the bid. This will be utilized to prevent a lapse in contract coverage for goods indicated in the bid and only for the time needed to enter into a new contract. When applicable, an extension notice will be issued defining the exact extension of the contract; all other terms and conditions of the extended contract will remain in force. contract; all other terms and conditions of the extended contract will remain in force.</p>	

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name _____

Sign Here _____

Original Signature Required