

BID NUMBER PA-00207

TO: CITY OF LONG BEACH
CITY MANAGER
ATTN: CITY CLERK
333 West Ocean Boulevard, Plaza Level
Long Beach, California 90802



INVITATION TO BID
Furnish and Deliver Sports, Athletic
Equipment and Misc. Related Items

CONTRACT NO. 29818

- COMPLETE CONTRACT:**
This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.
- SERVICES TO BE PROVIDED BY THE CONTRACTOR:**
Contractor shall upon acceptance of this bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.
- AMOUNT TO BE PAID:**
The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.
- CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:**
When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.
- DECLARATION OF NON-COLLUSION:**
The undersigned certifies or declares under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

BIDDER MUST COMPLETE AND SIGN BELOW:

(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor - refer to page 2 Instructions Concerning Signatures.)

EXECUTED AT: ANAHEIM, CA ON THE 25TH DAY OF SEPTEMBER, 20 06

COMPANY NAME: SPORT SUPPLY GROUP DBA BEN SPORTS TIN: [REDACTED]

STREET ADDRESS: 263 W. CEDARS AVE. CITY: ANAHEIM STATE: CA ZIP: 92805

PHONE: 800 423 4695 FAX: 800 921 2515

SI [Signature] (SIGNATURE) BID MANAGER / ASST. SECRETARY (TITLE)

ROBERT L. AGUSTIN (PRINT NAME) RAGUSTIN@SPORTSUPPLYGROUP.COM (EMAIL ADDRESS)

SI [Signature] (SIGNATURE) VICE PRESIDENT (TITLE)

JOHN BALS (PRINT NAME) JBALS@SPORTSUPPLYGROUP.COM (EMAIL ADDRESS)

ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.
NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.
NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.

IN WITNESS WHEREOF the City of Long Beach has caused this contract to be executed as required by law as of the date stated below.

THE CITY OF LONG BEACH
BY [Signature] Director of Financial Management
Date 11/27/06

APPROVED AS TO FORM
ROBERT E. SHANNON
CITY ATTORNEY
[Signature] Senior Deputy
11/27, 2006

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women, Long Beach and Other Business Enterprises (DBEs, MBEs, WBEs, LBBEs and OBEs) to compete successfully in supplying our needs for products and services.

The following information is submitted regarding the bidder:

Legal Form of Bidder:

- Corporation State of Delaware
- Partnership State of _____
- General Limited
- Joint Venture
- Individual DBA _____
- Limited Liability Company State of _____

Composition of Ownership (more than 51% of ownership of the organization):

OPTIONAL

Ethnic (Check one):

- Black Asian Other Non-white
- Hispanic American Indian Caucasian

Non-ethnic Factors of Ownership (check all that apply):

- Male Yes - Physically Challenged Under 65
- Female No - Physically Challenged Over 65

Is the firm certified as a Disadvantaged Business: Yes No

Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?

- Yes No

Name of certifying agency: _____

INSTRUCTIONS CONCERNING SIGNATURES

Please use the proper notary form, which applies to your type of organization on all bid documents, attachments and bonds requiring a signature by officers of your company.

NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.

INDIVIDUAL (Doing Business As)

- a. The only acceptable signature is the owner of the company. (Only one signature is required.)
- b. The owner's signature must be notarized if the company is located outside of the state of California.

PARTNERSHIP

- a. The only acceptable signature(s) is/are that of the general partner or partners.
- b. Signature(s) must be notarized if the partnership is located outside of the state of California.

CORPORATION

- a. Two (2) officers of the corporation must sign.
- b. Each signature must be notarized if the corporation is located outside of the state of California.

OR

- a. The signature of one officer or the signature of person other than an officer is acceptable if the bid is accompanied by a certified corporate resolution granting authority to said person to execute contracts on behalf of the corporation.
- b. Signature(s) must be notarized if the corporation is located outside of the state of California.

LIMITED LIABILITY COMPANY

- a. The signature on the bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.)
- b. Signature must be notarized if the company is located outside of the state of California.

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562-570-6362.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of TEXAS / CALIFORNIA

County of DALLAS / ORANGE

On 9-15-06 Before me, PEGGY ROZELLE, NOTARY PUBLIC
DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

Personally appeared RUBEN L. AGUSTIN / JOHN BALS
NAME(S) OF SIGNER(S)

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Peggy Rozelle
SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

INDIVIDUAL
 CORPORATE OFFICER
ASST. SECRETARY / VICE PRESIDENT
TITLE(S)

ATHLETIC EQUIPMENT BID
TITLE OR TYPE OF DOCUMENT

PARTNER(S) LIMITED
 GENERAL

24
NUMBER OF PAGES

ATTORNEY-IN-FACT
 TRUSTEE(S)
 GUARDIAN/CONSERVATOR
 OTHER:

9-15-06
DATE OF DOCUMENT

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES):

[Signature]
SIGNER(S) OTHER THAN NAMED ABOVE

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BID:

The preparation of the bid, including visits to the Site prior to submittal of the bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the bid and shall be disregarded by the City. Any changes or corrections in the bid must be initialed in ink by the person signing the bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within 14 days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax bids are acceptable.

NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.

2. EXAMINATION OF BID:

Bidder is responsible for examining the Invitation to Bid and submitting its bid complete and in conformance with these instructions.

3. CONDITIONS OF WORK:

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

4. DISCREPANCIES IN BID DOCUMENTS:

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

5. ORAL STATEMENTS:

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

6. BRAND NAMES AND SPECIFICATIONS:

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design, and construction of items required. *Offers will be considered to supply articles substantially the same as those described herein but with minor variations.* Bidders must describe variations in the bid. Substitute items must be equal in quality, utility and performance. The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.

7. AWARD:

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed:" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

Bidders are cautioned that comments and statements, whether oral or written, made by City employees regarding the validity of bids, the waiver of deviations from Specifications, the possibility or probability of an award being made to a particular bidder, and other similar matters are NOT binding on the City. Bidders should not order materials, obtain financing or take other actions based on such comments and statements. Only authorization of a contract by the City Council or issuance of a Purchase Order is conclusive and binding on the City with respect to this bid and its resulting contract or Purchase Order. However, prior to authorization by the City Council or issuance of the Purchase Order, bidders may rely on: (1) approval of an "equal" or "substitute" item which will be issued in writing, and (2) written notice of intent to award by the City Council, which is often issued prior to the authorization by the City Council so that a bidder can order materials that have a long lead time.

8. PAYMENT:

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

9. SAFETY APPROVAL:

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

INSTRUCTIONS TO BIDDERS

10. PUBLIC WORK AND PREVAILING WAGES:

In the performance of public work under any Contract, the Contractor shall comply with provisions of Standard Specifications for Public Works Construction, latest edition, and City of Long Beach Amendments thereto. Where labor is required for public work as part of this Contract, Contractor shall pay no less than the prevailing wages set by the Director of the Department of Industrial Relations of the State of California. Copy of wage schedule can be obtained from the City Engineer.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of Industrial Relations of the State of California the general prevailing rate of per diem wages, and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9th floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by the Contractor or said Subcontractors in the execution of the Contract.

11. RIGHT TO REJECT:

City reserves the right to reject at any time any or all bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

12. SAMPLES:

Samples of items when requested or required must be furnished to the city free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

13. PRICES:

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

14. CITY'S POLICY FOR MINORITY AND WOMEN-OWNED BUSINESSES:

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women, Long Beach and Other Business Enterprises (DBEs, MBEs, WBEs, LBEs, and OBEs) to compete successfully in supplying our needs for products and services.

Please visit <http://www.longbeach.gov/diversity> for more information on the City's Diversity Outreach Program.

SUBCONTRACTORS

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify bid. If additional space is required, bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name: _____

Address: _____

Commodity/Service Provided: _____

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)

Black () American Indian ()
Hispanic () Other Non-white ()
Asian () Caucasian ()

Certified by: _____

Valid thru: _____

Dollar value of participation: \$ _____

15. BID SUBMITTAL AND WITHDRAWAL OF BIDS:

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening bids. Withdrawals will be returned to Bidder unopened. Failure to respond to three (3) Invitations to Bid without reason may constitute cause to remove Bidder's name from the bidding list.

SUBMIT TO:

CITY OF LONG BEACH
CITY CLERK
333 W OCEAN BLVD/PLAZA LEVEL
LONG BEACH CA 90802

BID DUE DATE: Wednesday, September 27, 2006
TIME: 11:00 am

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

A. COMMERCIAL (TERMS AND CONDITIONS, ETC)

KARIE WEBBER (562) 570-6200
BUYER TELEPHONE NUMBER

B. TECHNICAL (SPECIFICATIONS, DRAWINGS, ETC.)

SHERRI NIXON-JOINER (562) 570-1607
DEPARTMENT CONTACT TELEPHONE NUMBER

16. BID OPENING PROCEDURES:

All bids will be publicly opened and read at the date and time specified in Instructions to Bidders, item 15.

It is our policy not to release price information on these bids until the department has reviewed them and award has been approved by City Council and the City Attorney. At that time, the information becomes public. You are welcome to review the results at that time by calling the buyer that handled that bid and setting up an appointment. Due to the large volume of bids received, bid results will not be given out by phone and information will not be faxed.

After the Purchasing Division has analyzed the bids, the name of the apparent low bidder will be posted on the Internet for a period of one month, together with the rankings of the top three bidders. These rankings will not contain price information.

CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within seven (7) calendar days after the date of the bid opening.

INSTRUCTIONS TO BIDDERS

17. INTER-AGENCY PARTICIPATION:

IF OTHER AGENCIES EXPRESS AN INTEREST IN PARTICIPATING IN THIS BID, WOULD YOU SUPPLY THE SAME ITEMS.

YES NO

(If yes, any agency electing to participate in this bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

18. AMERICANS WITH DISABILITIES ACT:

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this contract.

CONTRACT – GENERAL CONDITIONS

1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
2. No charges for taxes, transportation, boxing, packaging crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by the Contractor for such an adjustment must be made within thirty days of such change.
6. Contractor warrants that the goods, machinery, or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract.
8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies, or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
12. All royalties for patents, or changes for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.
14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective

CONTRACT – GENERAL CONDITIONS

measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.

15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
19. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action, or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery, or equipment supplied hereunder.
20. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
21. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
22. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
23. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
24. Contractor shall submit samples of all documents that Contractor may require City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the contract between the City and the Contractor.
25. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
26. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
27. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies, or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s) obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach office and all purchases made by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact Eugene Fong at 562-570-5023 for assistance with the form.

CONTRACT – GENERAL CONDITIONS

28. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve 50% diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.
29. THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE THE CONTRACTOR IS TO PERFORM WORK ON CITY PROPERTY:
- A. If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment, or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.
 - B. Contractor shall carry on the Work at his own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.
 - C. Contractor shall procure and maintain at Contractor's expense for the duration of the Contract the following insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Contract by Contractor, his agents, representatives, employees or subcontractors:
 - (1) Comprehensive General Liability: \$1,000,000 combined single limit for each occurrence or \$2,000,000 General Aggregate for bodily injury, personal injury and property damage, including products and completed operations coverage.
The City, its officials, employees and agents shall be named as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of Contractor; premises owned, leased or used by Contractor.
 - (2) Automobile Liability: \$500,000 combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.
 - (3) Workers' Compensation as required by the California Labor Code and employers Liability limits of \$1,000,000 per accident.

Any self-insurance program and self-insured retention must be separately approved in writing by the City.

Each insurance policy shall be endorsed to state that coverage shall not be cancelled by either party or reduced in coverage except after thirty (30) days prior written notice to the City.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California or carriers with a rating of or equivalent to A: VIII by A. M. Best & Company. Any deviations from this rule shall require written approval from the City's Purchasing Agent.

All coverage's for subcontractors shall be subject to the requirements stated herein and shall be maintained at no expense to the City.

Contractor shall furnish the City with certificates of insurance and original endorsements providing coverage as required above. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Before any of Contractor's or Subcontractor's employees shall do any work on City's property, Contractor shall furnish the City with the required certificates evidencing that such insurance is being maintained. Such certificates shall specify the date when such insurance expires. Such insurance shall be maintained until after the Work under the Contract has been completed and accepted.

CONTRACT – GENERAL CONDITIONS

Such insurance as required herein or in any other documents to be considered a part hereof shall not be deemed to limit the Contractor's liability under this contract.

- D. Contractor shall defend, indemnify and hold harmless the City, its officials and employees from and against any liability for claims for bodily injury and property damage arising out of negligent acts, omissions or errors of any employee of the Contractor at the Site.
- E. Contractor shall list the name and location of the place of business of each subcontractor who will perform work, labor, or services for Contractor, or who specially fabricates and installs a portion of the work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The subcontractor list shall be submitted with contractor's bid.

SUPPLEMENTAL CONDITIONS

ADDENDUM

Bidders shall check the purchasing web page at www.longbeach.gov/purchasing or contact the assigned buyer three (3) days prior to the bid closing date to inquire about and include any addendums incorporated into this bid. Failure to include the addendum(s) with the bid will cause the bid to be rejected.

CONTRACT PERIOD

Twelve months after date of award or after the expiration of the current contract, whichever is the earlier. This Contract may be extended by mutual agreement for up to two additional periods of one year each in accordance with terms and conditions stated herein.

It is agreed that if the City intends to renew this Contract, the City shall so notify the Contractor 90 days prior to the expiration date. Contractor shall be required to submit any price increases to the City Purchasing Agent for approval at least 60 days prior to expiration of Contract. Said notice shall show item number, price, Contract number, and purchase order number. The City reserves the right to accept or reject any price increase, and to cancel the renewal notice if price increases are not acceptable.

FUTURE AMENDMENTS

The City reserves the right to amend terms and conditions that may become necessary. Any such revisions shall be accomplished by an amendment to the Contract and executed by the Contractor and the City.

BASIS OF AWARD

The City reserves the right to award portions of this bid to one or more Contractors.

Without limiting the power and authority with which it is vested, the City shall be the sole authority on determining the lowest responsible bidder, taking into consideration the experience of the bidder, references, operations, quality, fitness, capacity, and adaptability in respect to the requirements of these specifications for the services proposed by any bidder hereunder.

Award may be made to different Contractors for all items for the sections listed below, or on an "all or none" basis to one Contractor. Bidder must quote on all items within each section, or the bid for that section will be deemed not responsive.

SECTION A – BALLS

SECTION B – EQUIPMENT AND MISCELLANEOUS ITEMS

In case of error in extension of unit prices, unit price shall govern. Quantities will not be considered in making this award. The award will be based on the unit prices given.

BOND PROVISIONS

N/A

SUPPLEMENTAL CONDITIONS (continued)

SUPPLEMENTAL INFORMATION

Bidder must present evidence indicative of its ability to provide and sustain the specified material to the satisfaction of the City. Failure to include any of the following information requested below may cause bid to be deemed non-responsive if the City has no prior experience with the Bidder.

1. **Client References:** Bidder shall furnish on a separate sheet of paper a list of five (5) current customers, including company name, street address, telephone number and contact person, for whom Bidder has provided similar items. The City intends to contact these customers to determine reliability, Bidder's performance, service and other information. *PLEASE SEE ATTACHED LIST*
2. **Contact:** How may City representative(s) contact Contractor under emergency and non-emergency conditions? Explain method and provide contact information.
*PLEASE CALL OUR TOLL FREE NUMBER 800 423 4625 &
ASK FOR RUBEN @ X201 OR MARTIN @ X207 & WE HAVE A
QUALIFICATION OUTSIDE SALES REP IN YOUR AREA (YOUSSEF SEMAN 714 205954)*
3. **Facility Location:** Contractor shall have a distribution center.

Address of the nearest distribution center or store:

263 W. COLLETTOS AVE., ANAHEIM, CA 92805

4. **Catalogs and Miscellaneous Purchases:** Contractor shall submit current catalogs and/or price lists with bid. The various City departments shall be authorized to purchase miscellaneous items up to a maximum of \$1,000 per order. The catalog shall be used to purchase items that are not specifically listed in the bid.

Catalog No. *FALL 2006*, dated _____, *10* % discount *w/*
EXCEPTIONS

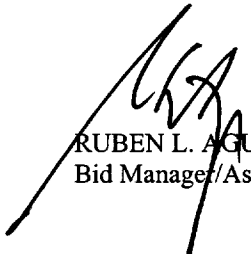
5. **Samples:** Contractor may be required to provide samples of bid items upon request by the City, for use as "Control Samples" throughout the duration of the Contract. The samples must be labeled with bidder's name and sample name/description and must meet specification requirements. Materials shall be subject to approval and acceptance by the City. **FAILURE TO SUBMIT REQUESTED BID SAMPLES WILL DISQUALIFY BID.** The City shall not be held responsible for damage of samples due to testing or otherwise.



September 15, 2006

BUSINESS REFERENCES

1. Glendale USD, Purchasing Department, 223 N. Jackson St., Glendale, CA 91206
Buyer: David Gildersleeve 818 241 3111 x470, Fax #818 247 8254
2. City of Los Angeles, Purchasing Dept., 111 E. 1st St., Room 110, Los Angeles, CA 90012
Buyer: Josefina Carreon 213 485 0758, Fax #213 847 0736
3. Long Beach Unified School District, 1501 Hughes Way, Suite 150, Long Beach, CA 90810
Buyer: Gilbert Cobarrubias 310 834 0310, Fax #310 834 7176
4. City of San Diego, Purchasing Division, 1200 Third Ave., Suite 200, San Diego, CA 92101-4195
Buyer: Lisa Hoffman 619 236 6150, Fax #619 533 3232
5. City of Phoenix, 251 West Washington St., Phoenix, AZ 85003
Buyer: Kim Hayden 602 262 7181, Fax #602 534 1933
6. Clark County School District, Purchasing Department, 4212 Eucalyptus Ave., Las Vegas, NV 89121
Buyer: Pam Dotson 702 855 5479, Fax #702 799 5504



RUBEN L. AGUSTIN
Bid Manager/Assistant Secretary

P.O. BOX 25289 ANAHEIM, CA 92825-5289
(800) 423-4695 • Fax (800) 921-2515
www.bsnsports.com

SUPPLEMENTAL CONDITIONS (continued)

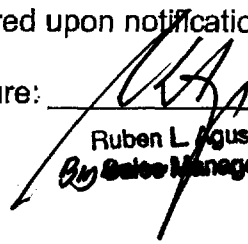
LICENSE

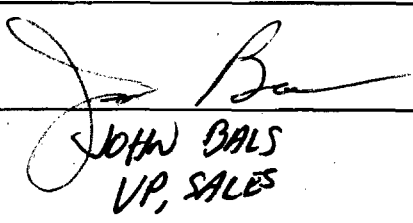
Bidder must have City of Long Beach Business License and must obtain all required permits.

Long Beach Business License Number: _____

*Required upon notification of award.

Signature: _____


Ruben L. Agustin
City Sales Manager / ASST. SECRETARY


JOHN DALS
VP, SALES

SPECIFICATIONS

SCOPE

The City of Long Beach is seeking a supplier of sports and athletic equipment with whom to enter a contract. Contractor shall provide a variety of sports balls, athletic equipment and miscellaneous related items not listed herein to various City of Long Beach Parks, Recreation and Marine Department locations in accordance with the specifications in Bid Section.

Contractor shall furnish Contract items as specified and shall not substitute a lesser quality of materials than was originally bid.

DELIVERY/SHIPPING

DELIVERY

Bid price shall include all delivery and unloading charges to the various Parks, Recreation and Marine Department locations within the City. Delivery is desired in accordance with the specifications. The City reserves the right to make award based on delivery time quoted.

SEASONAL ORDERS

Orders for regular seasonal release must be delivered within ten (10) working days after receipt of order.

LATE DELIVERIES

Excessive late deliveries (5 percent or more per month late within the specified delivery time) shall be considered a breach of contract and shall be grounds for termination, and grounds for the City to exercise all of its legal remedies including, but not limited to, those as specified in Item #9 of the "Contract - General Conditions".

WILL CALL AND/OR OVERNIGHT DELIVERY

Contractor shall be available during normal business hours, Monday through Friday, for delivery and/or will call. During the term of the Contract, purchases may be considered an emergency and, therefore, "Will Call" provisions and/or Overnight/Next Day Delivery must be provided by the Contractor.

What are your normal business hours? 8:00 a.m. - 5:00 p.m.

"Will Call" items shall be available for pick-up within four (4) hours after order.

Do you have these "Will Call" capabilities? YES _____ NO

Will you provide "Overnight" or "Next Day" delivery? YES NO _____

*W/ EXTRA
UPS CHARGES*

SPECIFICATIONS (continued)

DELIVERY/SHIPPING (continued)

SHIPPING (SPECIAL) INSTRUCTIONS

Prices quoted shall be FOB Destination. There are eleven (13) delivery locations as follows:

Adult Sports Office

4700 Deukmejian Dr.
Long Beach, Ca 90804
Attn: Jeff Grant
(562) 570-1725

California Recreation Center

1550 Martin Luther King Jr. Avenue
Long Beach, CA 90813
Attn: Jose Olmos
(562) 570-1605

El Dorado Park Community Center

2800 Studebaker Road
Long Beach, CA 90815
Attn: Terri Eggers
(562) 570-3225

King Park Community Center

1950 Lemon Avenue
Long Beach, CA 90806
Attn: Connie Oden
(562) 570-4405

El Dorado Park Warehouse

2700 Studebaker Road
Long Beach, CA 90815
Attn: Darryl Jenkins
(562) 570-3138

Marine Maintenance Yard

6204 E. Second Street
Long Beach, CA 90803
Attn: Dennis Williams
(562) 570-1585

Cesar Chavez Park

401 Golden Avenue
Long Beach, CA 90802
Attn: Ashleigh Griset
(562) 570-8890

Houghton Park Community Center

6301 Myrtle Avenue
Long Beach, CA 90805
Attn: Sonny Seng
(562) 570-1640

Silverado Park Community Center

1545 West 31st Street
Long Beach, CA 90810
Attn: LaChonda Lard
(562) 570-1675

Veterans Park Community Center

101 East 28th Street
Long Beach, CA 90806
Attn: Rene Salcido
(562) 570-1695

Pan American Park Community Ctr.

5157 Centralia Street
Long Beach, CA 90808
Attn: Tap Nixon
(562) 570-1660

El Dorado Park Regional/Facility Mtce

7600 Spring Street
Long Beach, CA 90815
Attn: Hurley Owens
(562) 570-4888

PAL/South Street

2311 E. South Street
Long Beach, CA 90805
Attn: Jack Deaton
(562) 570-8046

SPECIFICATIONS (continued)

DELIVERY/SHIPPING (continued)

SHIPPING (SPECIAL) INSTRUCTIONS (continued)

Each location may order materials for delivery approximately ten (10) times during the term of the contract. This may vary over time.

ADEQUATE STOCK

Contractor shall maintain adequate stock of sports balls, athletic equipment, etc. to accommodate City's needs, including emergencies, as needed throughout the length of the contract.

The City may inspect Contractor's facilities to determine if sufficient inventory of all required materials are maintained in order to meet the City's required delivery schedule. City's evaluation of Contractor's site, after inspection, may be a factor in determination of award.

ORDERS

Orders shall be placed by various Parks, Recreation and Marine Department locations throughout the City. The amount of the orders may vary. Orders will be placed on an as needed basis.

MINIMUM ORDERS

No "minimum orders" are permitted. Bids indicating a minimum order will be rejected.

DATA SHEETS

If quoting an alternate item, a data sheet must be submitted with the bid. Failure to include technical information may disqualify bid.

MISCELLANEOUS ITEMS

The City may purchase miscellaneous items not listed herein, from the Contractor, providing no purchase exceeds \$1,000.00.

CATALOG/PRICE LISTS

Contractor's current catalog and/or price lists shall be submitted with the bid (see Supplemental Information, pg. 12).

SPECIFICATIONS (continued)

PRICE AGREEMENT CONDITIONS

Prices charged to the City shall be based on percentage discounts from Manufacturer's Published Price Lists. Percentage discounts shall remain firm for the duration of the Contract, but said Manufacturer's Price Lists may be subject to fluctuation in accordance with changes issued by the Manufacturer. Price Lists, which are submitted with bid, must be in effect at time of bid opening and shall not be subject to change for a period of 90 days after bid opening. If the prices on the Price Lists are raised, the City reserves the right to accept such raises or to cancel such items from the Contract. Contractor shall immediately notify the City of such price increase, and shall immediately give to the City the benefit of any decline in prices upon the Manufacturer's effective date of such decline. Changes in price shall be effective on the date the notice of change is received by the City Purchasing Division, or at a later date designated by the Contractor. Increases in Price Lists shall not be retroactive.

Specifications and conditions in this bid shall supersede any conflicting conditions in Price Lists. Two copies of new or revised Price Lists shall be sent immediately to the City of Long Beach Purchasing Division, 333 West Ocean Blvd., Long Beach, CA. 90802. Price Lists shall show contractor's name along with the City Contract or Purchase Order number.

SPECIFICATIONS (continued)

BLANKET PURCHASE ORDER (BPO)/AUTHORIZED PERSONNEL

A Blanket Purchase Order (BPO) will be sent to the Contractor by the City Purchasing Agent. City personnel authorized to make releases (purchase orders) against the BPO will be indicated on the BPO. Shipment and/or services shall be made against the BPO release number. Releases shall be allowed only if the appropriate BPO number is indicated on the BPO release issued by authorized personnel in the Department. Contractor must reference BPO release number and not the BPO number on all invoices.

PURCHASING CARD

Will authorized City personnel be allowed to use the City of Long Beach Purchasing Card (commercial bank credit card) in lieu of Blanket Purchase Order (BPO) releases (Purchase Orders) if the City determines it to be more feasible?

YES NO

INVOICING

Contractor shall not invoice for goods, materials or supplies before merchandise has been shipped or delivered. Payment will not be authorized until merchandise has been received.

PAYMENT FOR SERVICES

The Contractor shall submit original invoices to the City of Long Beach, Accounts Payable, 333 W. Ocean Blvd., 6th Floor, Long Beach, CA 90802, and one copy to the representative of the City Department making the purchase. Each invoice shall include department, employee name and garment identity numbers. Contractor shall not invoice for goods, materials, or supplies before merchandise has been shipped or delivered. Payment will not be authorized until merchandise has been received.

SPECIFICATIONS (continued)

SUBCONTRACTING

No performance of this Contract or any portion thereof may be assigned or subcontracted by Contractor without the express written consent of the City. Any attempt by the Contractor to assign or subcontract any performance of the terms of this Contract without said consent shall be null and void and shall constitute a default under this Contract. In the event of such a default, the City may immediately terminate this Contract without liability for damages.

If the City consents to assignment or subcontracting, each term and condition of this Contract shall extend to and be binding on and inure to the benefit of the assignees, successors and administrators of the respective parties.

If the City consents to subcontracting, the Contractor shall include in all subcontracts the following provision: "This Contract is a subcontract under the terms of a prime Contract with the City of Long Beach. All provisions of that prime Contract shall apply to this subcontract."

Contractor shall indemnify, defend, and hold harmless the City and its employees from any and all liability arising or resulting from the employment of any subcontractors and their employees in the same manner as for Contractor's own employees.

LAWS AND REGULATIONS

Contractor shall conduct all aspects of its operation in compliance with all state and federal laws and regulations.

Contractor shall immediately inform the City of any investigation, citation or legal action by any state or federal agency related to Contractor's obligations under this Contract, and shall defend, indemnify and hold the City, its officials and employees harmless from all liability, claim, cause of action, loss, fines, penalties, corrective measures, costs, and expenses (including attorney's fees) the City may sustain by reason of Contractor's failure to comply with any state or federal law, regulation or rule.

DEFAULT BY CONTRACTOR / TERMINATION

Notwithstanding anything to the contrary in the Purchase Order, the City may terminate this Contract without liability for damages when, in the City's sole opinion, the Contractor is not diligently performing or otherwise not complying in good faith with the Contract, has become insolvent, has assigned or subcontracted any part of the work without the consent of the City, or has otherwise defaulted in performance of the Contract.

SPECIFICATIONS (continued)

CONFLICT OF INTEREST

The Contractor represents and warrants that no City employee whose position in the City enables him/her to influence the award of the Contract or any competing Contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or does or shall have any direct or indirect financial interest in this Contract.

VALIDITY

The invalidity, unenforceable or illegality of any provision of the Contract shall not render the other provisions invalid, unenforceable, or illegal.

BID SECTION

BID TO FURNISH AND DELIVER SPORTS, ATHLETIC EQUIPMENT AND MISCELLANEOUS RELATED ITEMS FOR THE CITY OF LONG BEACH PARKS, RECREATION AND MARINE DEPARTMENT.

WE ARE PLEASED TO SUBMIT THIS BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES FOB DESTINATION CITY OF LONG BEACH.

SALES TAX

UNIT EXTENSION PRICES STATED HEREIN SHALL NOT INCLUDE SALES TAX.

SUMMARY OF BID ITEMS

For identification purposes only, all items are taken from the 2001 BSN Sports catalog. Brand names are used only to establish the quality of items being bid.

SECTION "A" – BALLS

ITEM	UNIT	DESCRIPTION	UNIT PRICE	BIDDERS CATALOG ITEM # AND PAGE
01	EA	Basketball, Leather, Wilson B1200 Jet, 03G162, or approved equal	\$ <u>36.38</u>	MACGREGOR MCX10LWHT p. 89
02	EA	Basketball, Rubber, Mikasa B1000, 03G177, or approved equal	\$ <u>2.42</u>	VOIT VCB2HXX p. 88
03	EA	Football, Rubber, Official Size, Mikasa F5006, 07G031, or approved equal	\$ <u>2.80</u>	VOIT VCF9SHXX p. 170
04	EA	Football, Rubber, Junior Size, Mikasa F5006, 07G033, or approved equal	\$ <u>2.48</u>	VOIT VCF6SUXX p. 170
05	EA	Football, Rubber, X2L	\$ <u>2.68</u>	MACGREGOR MCX2LXX p. 130
06	EA	Softball, Leather cover, Kapok center, 12", DeBeer 212, 02G064, or approved equal	\$ <u>2.36</u>	MACGREGOR MCSB12REV4 p. 41
07	EA	Softball, Leather cover, Kapok center, 16", DeBeer F16, 02G064, or approved equal	\$ <u>8.62</u>	MACGREGOR MCSB16CH p. 41

BID SECTION

SECTION "A" – BALLS (continued)

ITEM	UNIT	DESCRIPTION	UNIT PRICE	BIDDERS CATALOG ITEM # AND PAGE
08	EA	Softball, Fast pitch, 50 cor. Cork, 12", DeBeer, or approved equal	\$ <u>2.70</u>	MACGREGOR MCSB12FA p. 41
09	EA	Softball, ASA approved, 40 cor. Poly, 12", Dudley, or approved equal	\$ <u>3.74</u>	WORTH 1193947 p. 41
10	EA	Softball, ASA approved, 47 cor. Poly, 11", Dudley, or approved equal	\$ <u>3.12</u>	MACGREGOR p. 41 MCSB114L (yellow) / 4
11	EA	Baseball, Diamond D1, Professional / Major League, or approved equal	\$ <u>2.83</u>	MACGREGOR MCB977PRO p. 37 / 4
12	EA	Soccer Ball, Synthetic Leather, Mikasa SWL310, Size 5, 25G107, or approved equal	\$ <u>6.43</u>	MACGREGOR MCL5303X p. 178
13	EA	Volleyball, Leather, Mikasa VFC200, 25G166, or approved equal	\$ <u>27.68</u>	MACGREGOR MCV770XH p. 208
14	EA	Volleyball, Leather, Tachikara SV5W, 25G159, or approved equal	\$ <u>46.18</u>	TACHIKARA SV5WX p. 209
15	EA	Volleyball, Leather, Asco, 18K, 18G2585, or approved equal	\$ <u>23.00</u>	MACGREGOR MCV660XX p. 208
16	EA	Volleyball, Nylon Wound Rubber, Official Size, Asco VB5, 15G960, or approved equal	\$ <u>2.78</u>	VOIT VVS5HXXX p. 208
17	EA	Tennis Balls, Penn, P85YED, 21G105, 3 per can, or approved equal	\$ <u>3.49</u>	PENN MTPENCAN p. 231
18	EA	Water polo Ball, Mikasa Official, 20G041, or approved equal	\$ <u>26.33</u>	MIKASA MSWP6000 p. 219
19	EA	Playground Ball, 8-1/2", Asco PG8-1/2, 15G993, or approved equal	\$ <u>1.28</u>	VOIT VPG85HX p. 277
20	EA	Tetherball, Mikasa, T8000, rope included, 25G147, or approved equal	\$ <u>4.68</u>	VOIT VCT850HX p. 293

BID SECTION

SECTION "B" - EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM	UNIT	DESCRIPTION	UNIT PRICE	BIDDERS CATALOG ITEM # AND PAGE
21	EA	Ball Equipment Bags (any brand)	\$ <u>4.68</u>	^{BSN} SNBCNET p. 264
22	EA	Basketball Goal, for Glass Backboard & Heavy Duty use, 12 net locks, Asco, 18G350, or approved equal	\$ <u>30.80</u>	^{BSN} 1064086 p. 103
23	EA	Basketball Goal Net, Steel Chain, 18G385, or approved equal	\$ <u>10.60</u>	^{BSN} SNBBSTLN p. 103
24	EA	Basketball Goal, Elite Competition, 03G774, or approved equal	\$ <u>264.25</u>	^{BISON} 5111 XXXX p. 102
25	EA	Football Flag Belt Set, Blitz Deluxe, 18G790, or approved equal	\$ <u>.68</u>	^{BSN} MSFBREDA/YELA p.
26	EA	Baseball Bat, Aluminum, Easton SK5, 27" - 34", 02G135, or approved equal	\$ <u>14.78</u>	^{MACGREGOR} 1173017 p. 57
27	EA	Fielder's Glove, SG840N, 18X251-right handed, and 18G251A-left handed, or approved equal	\$ <u>13.88</u>	^{MACGREGOR} 0306VAPX/R p. 69
28	EA	Batter's Helmet, Rawlings PL75R, stock color, 02G135, or approved equal	\$ <u>11.89</u>	^{MACGREGOR} MCB14 p. 68
29	EA	Bases, Bolco, Major League, W/ Anchor (2pcs.), or approved equal	\$ <u>101.99</u>	^{MACGREGOR} 1055412 p. 33 /A
30	EA	Base, Hollywood, Professional (1pc.), or approved equal	\$ <u>36.54</u>	^{MACGREGOR} 1170757 p. 33
31	EA	Double Base, Bolco w/ metal anchors, (standard/1pc.), or approved equal	\$ <u>66.88</u>	^{MACGREGOR} BBDFOBVR p. 23
32	EA	Home Plate, (any brand)	\$ <u>4.56</u>	^{MACGREGOR} BBSBHPXXY p. 34
33	EA	Pitcher Rubber, (any brand)	\$ <u>5.98</u>	^{MACGREGOR} BBPPATE p. 35
34	EA	Home Plate Extension, (any brand)	\$ <u>5.08</u>	^{MACGREGOR} BBSBHPXX p. 34
35	EA	Kickboard, 20G046, or approved equal	\$ <u>7.38</u>	^{BSN} NEC062 p. 273

BID SECTION

SECTION "B" - EQUIPMENT AND MISCELLANEOUS ITEMS (continued)

ITEM	UNIT	DESCRIPTION	UNIT PRICE	BIDDERS CATALOG ITEM # AND PAGE
36	EA	Pace Clock, Portable with stand, Competitor, 20G324, or approved equal	\$ <u>288.88</u>	<i>BSN</i> <u>MSCLK30X p. 273</u>
37	EA	Croquet Set, Wooden, for Six Players, includes 7" wood mallets, balls and stakes, 08X209, or approved equal	\$ <u>39.00</u>	<i>BSN</i> <u>1152043 p. 286</u>
38	EA	Beach Volleyball Boundary Markers (any brand)	\$ <u>32.85</u>	<i>BSN</i> <u>903554LX p. 217</u>
39	EA	Shirt, Official's, 7" front zipper, 1" alternating Black and white vertical stripes, 07G539, Or approved equal	\$ <u>15.78</u>	<i>BSN</i> <u>C58 p. 132</u>

DELIVERY: 10 days after receipt of order. (If time shown is more than ten (10) working days after receipt of order, the bid may be rejected).

PAYMENT TERMS: NET 30 DAYS