

GREENWICH PUBLIC SCHOOLS
Purchasing Department
290 Greenwich Avenue
Greenwich, Connecticut 06830
(203) 625-7411
Fax (203) 625-0109

EUGENE H. WATTS
Senior Buyer

June 7, 2019

Dear Sir/Madam:

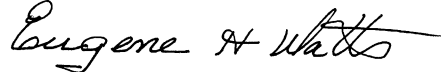
You are invited to submit a bid for furnishing Athletic Supplies to Greenwich High School for the 2019/2020 school year. The enclosed bid specification details the requirements we are looking for.

Bids must be submitted on the schedule form attached hereto. All unit prices and total prices must be filled in. Each bid **must** be submitted with one (1) original, one (1) copy, and one (1) flash. Bidders must provide a flash drive **unprotected** (no pdf) with your bid. If there is any question about pricing, the original hard bid will be the deciding factor. Bidders must indicate the name brand and item number along with the catalog page number. Also, must submit bids in a clear, concise and legible manner so as to permit proper evaluation of responsive bids. Faxed bids will not be accepted. The original bid and copy must be in a sealed envelope plainly marked:

GHS ATHLETIC SUPPLY BID
OPENING DATE: 6/27/19
OPENING TIME: 10:00 A.M.
BID NUMBER: 2259-19

Sealed bids for supplying the above will be received by the Purchasing Department at the above address until 10:00 a.m. at which time they will be opened and read publicly. All bidders and other interested people are invited to be present at the opening of these bids.

Very truly yours,



Eugene H. Watts

GENERAL TERMS, CONDITIONS AND INSTRUCTIONS

Sealed bids for furnishing GHS Athletic Supplies for the Greenwich Public Schools, as specified on the attached bid specification sheets will be received at the time and date stated. All bidders and other interested persons are invited to be present at the opening of these bids, which will take place at the Board of Education.

Bidders are urged to read all documents carefully and fill out all information requested. Bids which are incomplete, obscure, or conditional, and which contain irregularities of any kind, will be subject to rejection. **You must use the spreadsheet provided when submitting your bid.** Please make sure you look at all the tabs at the bottom of the spreadsheet.

The Board of Education reserves the right to waive any informalities in the bid or reject any or all bids or to accept any bid which appears to be in the best interest of the Board. Any bid may be withdrawn prior to the opening time and date. Any bid received after the time and date as specified will not be considered.

Deliveries will be made to the Greenwich High School, 10 Hillside Road, Greenwich Connecticut. Freight cost must be included in the bid price (F.O.B Destination) and delivered by appointment only, between the hours of 9:00 a.m. and 3:00 p.m. Monday through Thursday. Note: All deliveries must be made to GHS Receiving Department.

The specifications indicate the kind of supplies the Board of Education will accept bids on, and are not meant to be restricted. All brand names must be equal to or better than specified.

In the absence of alternate brand names, and/or specifications being clearly indicated on bid, it will be assumed that the bidder is bidding on and will provide brands as specified.

The Greenwich Board of Education requires all bidders to adhere to the specified unit of measure for each line item; i.e. dozen, each, box, etc. Do not change our unit of measure when shipping the awarded supplies.

Do not bid on items as a unit bid. The bidder's failure to deliver on time and failure to completely fill all orders will place your company in breach of the herein contract and may result in the termination thereof. In such a case, Greenwich Public Schools reserves the right to any legal and/or equitable remedies available.

Each bidder must indicate in the bid how long it will take to deliver the orders after the bids are awarded. Each bid must be a firm bid subject to 180 days acceptance.

A packing slip with the Board of Education purchase order number must be included when each shipment is received.

Each company bidding on any supplies must have been in business under the same name for at least five years unless purchased by a larger company.

Any misrepresentation of any Company in this bid may be cause for disqualification.

The successful bidder shall guarantee that all supplies delivered will conform in every respect with accepted standards of workmanship, material and performance, as well as all provisions of Federal and State Laws and Regulations and these specifications.

The Board of Education shall have the right to take such steps, as it deems necessary to determine the ability of the bidder to perform the work. The bidder shall furnish the Board of Education with information and data for this purpose as the Board of Education may request. The right is reserved to reject any bid where on investigation the evidence, or information submitted by such bidder, does not satisfy the Board of Education. The bidder must qualified to carry out properly the terms of the contract.

No amount shall be added for the Connecticut Sales Tax or Federal Tax. The Greenwich Public Schools is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut.

Bidders must comply with all Federal, State and Local Laws and Regulations and all applicable safety standards.

Questions concerning this bid will be received by email only directed to: Bid Department, (bid_department@greenwich.k12.ct.us). In the "Subject" line you must put Bid #2259-19 GHS Athletic. All questions must be received no later than noon on June 17, 2019. Failure to comply with these conditions will result in the bidder waiving his right to dispute the bid specifications and conditions. All answers will be posted as an addendum on our website (www.greenwichschools.org) by noon on June 20, 2019. It is the responsibility of all bidders to verify that they are current with all Addendums prior to bid submission. Questions received verbally will not be answered.

Hazardous Substances: All hazardous substances delivered to the Greenwich Public Schools must conform to all Federal and State regulations pertaining to labeling of hazardous substances, etc. A fully completed Material Safety Data Sheet (MSDS) OSHA form 20 must be submitted with bid for all products in the latest edition of the Hazardous Materials Handbook of the National Fire Protection Association before an order is considered complete.

All equipment is to meet specifications, if any, set by the Consumer Product Safety Commission under the "Consumer Products Safety Act" (Public Law 92-575) of October 27, 1972, and all amendments thereto.

Bidder agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder. Bidder certifies that all items furnished and all work performed hereunder will comply with said standards and

regulations. Bidder further agrees to indemnify and hold harmless Buyer for any loss, damages, fine, penalty, and/or expense whatsoever as a result of Bidder's failure to comply with the Act and any such standards or regulations issued thereunder.

Should the bidder find, during examination of specifications, any discrepancies, omissions, ambiguities, or conflicts in the specifications or be in doubt as to the meaning of any portion of them, he/she shall bring the question to the attention of the Purchasing Department at once or no later than ten (10) days before the bid due date. The Purchasing Department will review questions and, where information sought is not clearly indicated or specified, the Purchasing Department will then instruct all bidders in writing regarding the points in question, by issuing a clarifying addendum, which will become a part of the specifications. No alleged "verbal interpretation" shall be held valid. All Addenda issued during the proposed period supersedes previous information and automatically becomes part of the specifications.

If the Board of Education deems it necessary, it may postpone the opening date of bids by notifying each bidder by telephone, mail or the issuing of an addendum.

Unit prices must be quoted for the unit specified. Quote one price only for each unit specified. The Purchasing Department will not convert your incorrect unit price to the specified unit. Items priced in this manner will not be considered. Bidders will not substitute their own format. All unit prices must be extended to the total price. Any item contingent on buying any other item will be rejected. The Greenwich Board of Education reserves the right to award like items by group at the discretion of the GPS.

Failure to comply with all the above stipulations shall be considered sufficient reason for rejection of delivery.

Payments will be made only upon completion of delivery of items listed on the Purchase Order. No payments will be made on incomplete Purchase Orders.

The Greenwich Board of Education reserves the right to accept the bid or bids of the lowest qualified bidder, kind, quality and material being equal, to select a single item from the bidder, or to accept the bid as a whole; to reject any and all bids, and to waive any omission or informalities in any bid.

Palletizing of goods: Bidders will deliver all goods, when possible, at no charge, non-returnable wooden pallets that will support the load without being crushed when stacked. Items that must be delivered on pallets will be so noted in the bid description for that item. Failure to do so may lead to the delivery being rejected. Not all bids will have items or item numbers listed on the first sheet.

Size of pallets shall not exceed 40" (where forks enter) by 48" deep; the width of the items on the pallet must not exceed 40." Weight of the individual pallet and material shall not exceed 3,000 pounds. Overall height of the pallet and material shall not

exceed 5 feet. Cartons shall be on pallets either glue fastened together or shall be banded with cushioning protectors under banded corners.

A sufficient number of cartons on each pallet shall have content identification information facing outward to permit ready identification of material.

Failure to comply with all the above stipulations shall be considered sufficient reason for rejection of delivery.

The Board of Education shall have the right to take such steps, as it deems necessary to determine the ability of the bidder to perform the work. The bidder shall furnish the Board of Education with information and data for this purpose as the Board of Education may request. The right is reserved to reject any bid where on investigation of the evidence, or information submitted by such bidder does not satisfy the Board of Education. The bidder is qualified to carry out properly the terms of the contract.

No amount shall be added for the Connecticut Sales Tax or Federal Tax. The Greenwich Public Schools is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut. Taxes must not be included in the bid price.

Bidders must comply with all Federal, State and Local Laws and Regulations and all applicable safety standards.

Should the bidder find, during examination of specifications, any discrepancies, omissions, ambiguities, or conflicts in the specifications or be in doubt as to the meaning of any portion of them, he/she shall bring the question to the attention of the Purchasing Department at the Board of Education at once and no later than ten (10) days before the bid due date. The Purchasing Department will review questions and where information sought is not clearly indicated or specified, the Purchasing Department will then instruct all bidders in writing regarding the points in question, by issuing a clarifying addendum which will become a part of the specifications. No alleged "verbal interpretation" shall be held valid. All addenda issued during this period supersedes previous information and automatically becomes part of the specifications.

If the Board of Education deems it necessary, it may postpone the opening date of bids by notifying each bidder by telephone, mail or the issuing of an addendum.

The Greenwich Board of Education reserves the right to accept the bid or bids of the lowest qualified bidder, kind, quality and material being equal, to select a single item from the bidder, or to accept the bid as a whole; to reject any and all bids, and to waive any omission or informalities in any bid.

COLLUSION AMONG BIDDERS

More than one offer from an individual, firm partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for the work contemplated will cause rejection of all bids in which the bidder is interested. Any or all bidders will be rejected if there is any reason for believing that collusion exists among the bidders.

Participants in such collusion may not be considered in the future offers for the same work. Each bidder, by submitting a bid, certifies that it is not a part to any collusive action.

EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

The successful bidder will not discriminate against any employee, or applicant for employment, because of race, religion, color, sex, or national origin, except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The successful bidder agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause. The successful bidder in all solicitation or advertisements for employees, placed by or on behalf of the contractor, will state that such successful bidder is an Equal Opportunity Employer. Employment discrimination by contractor prohibited.

Notices, advertisements, and solicitations placed in accordance with Federal Law, rules or regulation shall, be deemed sufficient for the purpose of meeting the requirements of this section.

NON-COLLUSION AFFIDAVIT

**GREENWICH PUBLIC SCHOOLS
290 GREENWICH AVE
GREENWICH, CONNECTICUT**

State of _____:

County of _____:S.S.

I state that I am the _____ of _____
(TITLE) (NAME OF MY FIRM)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation communication or agreement with any other contractor, bidder/proposer or potential bidder/proposer.
- (2) Neither the price(s) nor the amount of this bid/rfp, and neither the approximate price(s) nor approximate amount of this bid/rfp, have been disclosed to any other firm or person who is a bidder/proposer or potential bidder/proposer, and they will not be disclosed before bid/rfp opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding/proposing on this contract, or to submit a bid/proposal higher than this bid/rfp, or to submit any intentionally high or noncompetitive bid/rfp or other form of complementary bid/rfp.
- (4) I fully understand that more than one offer from an individual, firm partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder/proposer is interested in more than one bid/rfp for the work contemplated may cause rejection of all bids/rfps in which the bidder/proposer is interested. Any or all bidders/proposers will be rejected if there is any reason for believing that collusion exists among the bidders/proposers. Participants in such collusion may not be considered in the future offers for the same work. Each bidder/proposer by submitting a bid/proposal certifies that it is not a part to any collusive action.
- (5) The bid/rfp of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid/proposal.
- (6) _____ its affiliates, subsidiaries, officers,
(NAME OF MY FIRM)
directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving

conspiracy or collusion with respect to bidding/proposing on any public contract, except as follows:

I state that _____ understands and acknowledges that
(NAME OF MY FIRM)

the above representations are material and important, and will be relied on by Greenwich Public Schools in awarding the bid/proposal for which this is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Greenwich Public Schools of the true facts relating to the submission of bids/proposals for this contract.

- (7) I agree to furnish and deliver all supplies to GHS Receiving Dept. on the date and time agreed on by _____ and the Board of Ed at
(NAME OF MY FIRM)
the time the purchase order is placed. Furthermore, there will not be any cancellations to the Board of Education. If a bidder/proposer submits a bid/proposal on any item he/she will be responsible for delivering that item at the bid/proposal cost, in accordance with the attached above specifications, which were submitted with this bid/proposal and upon which the bid/proposal was made.
- (8) In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud or mental reservation; and that no official of the Town, or any person in the employ of the Town, is directly or indirectly interested in said bid/proposal or in the supplies or work to which it relates, or in any portion of the profits thereof.
- (9) In submitting this bid, the undersigned further declares that it has not, and will not, induce or attempt to induce any Town of Greenwich employee or officer to violate the Greenwich Code of Ethics in connection with its offer to provide goods or services under, or otherwise in the performance of such contract.
- (10) The undersigned further understands that the above declarations are material representations to the Town of Greenwich made as a condition to the acceptance of the bid/proposal. If found to be false, the Town of Greenwich retains the right to reject said bid/proposal and rescind any resultant contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.
- (11) The Greenwich Code of Ethics can be found at www.greenwichct.org Code of Ethics stated as follows:

(2) DEFINITION. (1) Indirect interest, without limiting its generality, shall mean and include the interest of any subcontractor in any prime contract with the Town and the interest of any person or his immediate family in any corporation, firm or partnership which as a direct or indirect interest in any transaction with the Town.
(2) Substantial financial interest shall mean any financial interest, direct or indirect, which is more than nominal and which is not common to the interest of

other citizens of the Town. (3) Town Officer shall mean and include any official, commission, committee, legislative body or other agency of the Town. (4) Transaction shall mean and include the offer, sale or furnishing of any real or personal property, material, supplies otherwise, for the use and benefit of the Town for a valuable consideration, excepting the services of any person as a Town Officer.

(3) **GIFTS AND FAVORS.** No Town Officer or his immediate family shall accept any valuable gift, things, favor, loan or promise which might tend to influence the performance or nonperformance of his official duties.

(4) **IMPROPER INFLUENCE.** No Town Officer having a substantial financial interest in any transaction with the Town or in any action to be taken by the Town shall use his office to exert his influence or to vote on such transaction or action.

VENDOR INFORMATION. (Please print the following)

VENDOR NAME

ADDRESS

TELEPHONE

FAX #

E-MAIL

WEB SITE

PRINT NAME

TITLE

(12) By signing this bid/proposal the bidder/proposer understands and agrees to the attached terms, conditions, and specifications, including Collusion among Bidders/Proposers Employment Discrimination by the Contractor Prohibited.

SIGNATURE

SWORN AND SUBSCRIBED TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE

COUNTY OF _____ AND THE STATE OF _____

THIS _____ DAY OF _____, 20_____

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Athletic Office

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
200	each	8" disc cones (assorted colors)				
5	each	disc cone carrier				
12	rolls	2.5" white floor tape				
1500	each	mouthpieces				
3	each	air horn				
12	each	air horn refill				
1	each	10 x 10 eclipse red tent	EZ Up (no substitute)			
2	each	electric pump ball inflator				
10	each	extra large netted ball bags				
4	set	corner flags	Kwik Goal (no substitute)			
4	set	corner flag bases	Kwik Goal (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Athletic Training Room

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
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GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Baseball

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
20	dozen	TF Pro baseballs	Spaulding (no substitute)			
30	dozen	RNF baseballs	Rawlings (no substitute)			
4	each	scorebooks				
60	pair	soccer socks (red)				
8	each	batting tee	Tanner Tee Heavy (no substitute)			
4	each	fungo bats	Adirondeck Big Stick (no substitute)			
4	each	CoolFlo (red) batting helmets CFABHN-DG-88 size L	Rawlings (no substitute)			
1	each	pitching mound weighted tarp				
1	each	home plate weighted tarp				
3	each	Pro Catching Kit Adult System& Axis (red)	All Star (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2018 - 2019 Supplies and Equipment Bid
Basketball (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
4	each	scorebook				
1	each	portable scoreboard	Trigon			
1	each	portable scoreboard stand	Trigon			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019-2020 Supplies and Equipment Bid
Basketball (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
4	each	scorebook				
1	set	slipp nott traction system (small)	Slipp Nott (no substitutes)			
1	each	ipod tripod	Apple			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019-2020 Supplies and Equipment Bid
Bowling

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
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GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Cheerleading

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
30	pair	4" pom pom red/white	Varsity			
1	each	tumble track	AirTrack Factory			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Cross Country (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
20	each	reflective vests	Jog-A-Lite (no substitutes)			
1	each	complete cross country kit	First Place			
3	can	orange spray paint				
1	each	industrial choice striping wand	Rust-Oleum (no substitutes)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Cross Country (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
20	each	reflective vests	Jog-A-Lite (no substitutes)			
3	can	orange spray paint				
1	pair	talkabout 35-mile 22-channel FRS/GMRS 2-way radio	Motorola (no substitute)			
1	each	portable race clock	First Place (no substitute)			

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GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Fencing

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
2	each	sabre mask (L)				
2	each	sabre mask (M)				
4	each	sabre mask (S)				
2	each	electrical sabre cuff (large)				
8	each	extra light sabre blades				
4	each	sabre right handed				
10	each	fencing bags				
2	each	cotton pants (size 38)				
4	each	chest plates (small)				
2	each	maraging white epee blades				
1	each	ARM 1	Favero (no substitutes)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Field Hockey

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
4	each	scorebook				
5	dozen	practice balls white				
10	dozen	game ball NFHS Approved (white)				
10	dozen	game ball NFHS Approved (orange)				
100	each	red/white reversible pinnies #1-99 on back				
20	each	medium kilts				
20	each	medium kilts				
1	each	red #12				
1	each	white #12				

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Golf (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
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GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Football

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
100	each	US FLAG HELMET DECAL				
2	set	NUMERICAL (1-99) ID DECAL				
10	each	SPEED HELMET	Riddell			
50	each	ALPA NFHS FOOTBALLS	Spaulding			
10	each	STANDARD PRO	Douglas			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Football

Vendor _____

[illegible]

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Golf (girls)

amount	unit	description	manufacturer	approved vendor	price	total
24	dozen	Pro V1x	Titleist (no substitute)			
6	dozen	Tour NXT	Titleist (no substitute)			
3	each	GX Push Cart	SpeedCart (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Gymnastics

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
8	box	chalk				
1	each	vault runway 3 feet x 84 feet	EZ Flex			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Ice Hockey (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
2	each	scorebooks				
300	each	pucks				
150	rolls	clear polyflex tape 24mm x 30m	Renfrew (no substitutes)			
150	rolls	white cloth tape straight edge 24mm x 25m	Renfrew (no substitutes)			
1	each	wheeled team stick bag	CCM (no substitutes)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019-2020 Supplies and Equipment Bid
Ice Hockey (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
2	each	scorebooks				
300	each	pucks				

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 -2020 Supplies and Equipment Bid
Indoor Track

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
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GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 -2020 Supplies and Equipment Bid
Lacrosse (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
3	each	scorebook	Big Red			
10	dozen	NOSCAE balls (white)				
2	pair	collegiate goal with 7mm black net	Predator (no substitutes)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019-2020 Supplies and Equipment Bid
Lacrosse (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
3	each	brine for stats scorebook	Brine			
	dozen	NOSCAE balls (yellow)				
1	pair	collegiate goal with 7mm black net	Predator (no substitutes)			
100	each	disc cones				
6	pair	goal corner target	Warrior			
2	each	Pearl X Balls 100 Count Bucket (yellow)	Guardian (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019-20 Supplies and Equipment Bid
Rugby (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
10	each	match ball Barbarian II	Gilbert (no substitute)			
20	each	training ball Zenon XV-6	Gilbert (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Sailing

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
20	each	custom pinnies	StoutGear			
20	each	lifejacket pinnies	StoutGear			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019-2020 Supplies and Equipment Bid
Skiing

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
1	each	performance waxing iron	Swix			
1	each	F4-100C Glidewax Liquid 100ml	Swix			
6	each	10" Scraper	Dakine			
1	each	The Carry On Kit	North			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Soccer (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price
4	each	scorebook			
20	each	soccer ball championship size 5	Brine (no substitute)		
60	pair	soccer socks (red)			
60	pair	soccer socks (white)			
15	each	9 inch cones (red)			
15	each	9 inch cones (blue)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Soccer (boys)

Vendor _____

total

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Soccer (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price
4	each	scorebook			
20	each	soccer ball championship size 5	Brine (no substitute)		
60	pair	soccer socks (red)			
60	pair	soccer socks (white)			
1	each	portable tactic board 35 inches x 24 inches	Forza (no substitutes)		

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Soccer (girls)

Vendor _____

total

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment
Softball

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
4	each	scorebook				
24	pair	soccer socks (red)				
4	pack	line up cards (carbonless)				
12	each	adjustable uniform belts (white)				
2	each	batting tee	Tanner Tee Heavy (no substitute)			
6	dozen	Thunderheat NFHS Softballs	Dudley (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2018 - 2019 Supplies and Equipment Bid
Swimming (Boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price
10	each	crossblade training fins 6 red, 4 blue	TYR (no substitutes)		
4	each	StretchCordz with handles (red)	StretchCordz (no substitiute)		
2	each	pro survivor 601X stopwatch	Accusplit (no substitutes)		
12	each	contour pull buoys	Kiefer (no substitutes)		
2	each	5/8" take up wrenches	Competitor (no substitutes)		

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2018 - 2019 Supplies and Equipment Bid
Swimming (Boys)

Vendor _____

total

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2018 - 2019 Supplies and Equipment Bid
Swimming (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
2	each	gold medal lane line with 6"discs - 15 feet of red at each end alternating 1 foot white 1 foot red in middle with single 16 foot 4 inches from each end	Competitor (no substitute)			
1	each	model TP60G aquagrip touch pads	Colorado Time Systems (no substitute)			
2	each	5/8" take up wrenches	Competitor (no substitutes)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2018- 2019 Supplies and Equipment Bid
Tennis (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
5	case	hard court heavy duty	Wilson (no substitutes)			
1						

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Tennis (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
1	each	RollDri Squeegee	Gamma			
1	each	roll-dri roller	Gamma			
3	each	scorebook	Des Moines Supply			
1	each	ball hopper				

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Track and Field (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
1	each	steel tip javelin 60M	First Place (no substitutes)			
1	each	rubber tip javelin 60M	First Place (no substitutes)			
1	pair	elite steel high jump standard	First Place (no substitutes)			
1	each	turned iron shot 108mm	First Place (no substitutes)			
1	each	turned iron shot 117mm	First Place (no substitutes)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Track and Field (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
1	each	steel tip javelin 50M	First Place (no substitutes)			
1	each	rubber tip javelin 50M	First Place (no substitutes)			
1	each	hurdle dolly with handle	UCS (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Volleyball (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
2	each	23 match NFHS scorebook	Big Red (no substitutes)			
1	each	locking ball cage				
1	each	magnetic reversible wheeled whiteboard 72 x 40	Luxor (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Volleyball (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price
4	each	23 match NFHS scorebook	Big Red (no substitutes)		
1	each	universal competition kelvar net	Bison (no substitute)		
2	set	volleyball antennae velcro strap (red)			
6	each	premium versa tube 3 red 3 blue	Power Systems (no substitute)		
2	each	10 pound dual grip medicine ball			
2	each	12 pound dual grip medicine ball			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Volleyball (girls)

Vendor _____

total

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Water Polo (boys)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
1	each	scorebook	TruWest (no substitute)			
10	each	W5500 (red)	Mikasa (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019- 2020 Supplies and Equipment Bid
Water Polo (girls)

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
1	each	scorebook	TruWest (no substitute)			
10	each	MIW5509 ball (red)	Mikasa (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT
2019 - 2020 Supplies and Equipment Bid
Wrestling

Vendor _____

amount	unit	description	manufacturer	approved vendor	price	total
2	each	scorebook				
3	case	4 inch mat tape				
1	each	crash mat 4 feet x 8 feet	Reslite (no substitute)			

GREENWICH HIGH SCHOOL ATHLETIC DEPARTMENT

2019 - 2020 Supplies and Equipment Bid

Rugby (girls)

Vendor _____

amount	unit	description	maufacturer	approved vendor	price	total
20	each	training ball TR4000	Gilbert (no substitute)			
10	each	match ball Barbarian II	Gilbert (no substitute)			

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