

**THE BOARD OF EDUCATION OF MONTGOMERY COUNTY  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
PROCUREMENT UNIT  
45 West Gude Drive, Suite 3100  
Rockville, MD 20850-9999  
301-279-3306**

December 10, 2020

**INVITATION FOR BID**

**9058.12, Basketball Supplies and Equipment**

Bid Opening Time: 2:00PM

Bid Opening Date: January 9, 2021

**NOTE: In the event of emergency closing of Board of Education offices, this bid will open at the same time on the next regular working day.**

**BIDS RECEIVED AFTER THE BID OPENING TIME AND DATE WILL NOT BE ACCEPTED.**

**COMPANY NAME:** \_\_\_\_\_

1. Term of Contract: March 31, 2021 through March 30, 2022
2. Terms of Delivery: 30 Days
3. Delivery Destination: Individual Location, Noted on Purchase Order
4. Bid Security Required: None  
**Bid Security must be made payable to Montgomery County Board of Education**
5. Performance Bond Required: None
- 6a. Samples Required: ☒ Yes ☐ No
- 6b. Sample Delivery Requirements:
  - ☒ Deliver to the Procurement Unit
  - ☐ Deliver to Supply and Property Management
  - ☐ Deliver to the Food Service Warehouse
  - ☐ Other
- 6c. Sample Delivery Time:
  - ☐ Prior to bid opening
  - ☐ At time of bid opening
  - ☒ Subsequent to bid opening

## NOTICE TO BIDDERS

The appropriate items below must be completed as part of the bid. Failure to comply may disqualify your bid. Type or print legibly in ink.

**I. BIDDER INFORMATION:** As appropriate, check and/or complete one of the items below.

- ☐ 1. Legal name (as shown on your income tax return) \_\_\_\_\_
- ☐ 2. Business Name (if different from above) \_\_\_\_\_
- ☐ 3. Tax Identification Number \_\_\_\_\_

**A copy of your W-9 must be submitted with this bid response.**

**II. BIDDER'S CONTACT INFORMATION:** This will be filed as your permanent contact information.

- 1. Company Name \_\_\_\_\_
- 2. Address \_\_\_\_\_
- 3. Bid Representative's Name \_\_\_\_\_
- 4. Phone Number(s)/Extension(s) \_\_\_\_\_
- 5. Fax Number \_\_\_\_\_
- 6. Email Address \_\_\_\_\_
- 7. Website \_\_\_\_\_

**III. PURCHASE ORDER ADDRESS:** Please complete if different from Bidder's Contact Information.

- 1. Purchase Order Address \_\_\_\_\_
- 2. Representative's Name \_\_\_\_\_
- 3. Phone Number (s)/Extension(s) \_\_\_\_\_
- 4. Fax Number \_\_\_\_\_
- 6. Email Address \_\_\_\_\_

**IV. PROMPT PAYMENT DISCOUNT:** MCPS may consider prompt payment discounts as part of the award process; however, the Board reserves the right to make awards according to the best interests of MCPS.

\_\_\_\_\_ Prompt payment discounts of less than twenty (20) days will not be considered.

**V. PURCHASING CARD AND SUA PAYMENT PROGRAM:** MCPS is currently utilizing a purchasing card and Single Use Accounts (SUA) payment program through JP Morgan MasterCard. Please check the appropriate box below.

☐ Yes, we accept MasterCard

☐ No, we do not accept MasterCard

**Note:** Beginning April 1, 2018, MCPS will no longer process check payments. To avoid payment delays after this change, all bidders that accept MasterCard are strongly encouraged to sign up to receive SUA payments upon being notified of an award. For bidders that do not accept MasterCard, the ACH payment method is also available. Please e-mail [SUA@mcpsmd.org](mailto:SUA@mcpsmd.org) to register for SUA, or e-mail [accountspayable@mcpsmd.org](mailto:accountspayable@mcpsmd.org) to

request ACH registration forms.

**VI. PURCHASE ORDER PREFERENCE:** Montgomery County Public Schools (MCPS) is in the process of issuing orders via Facsimile or US Mail. MCPS prefers facsimile. Please check your preference below.

☐ Facsimile    ☐ US Mail    ☐ Email    ☐ EDI

**VII. SLMBE (SMALL, LOCAL AND MINORITY BUSINESS ENTERPRISE):** Check the appropriate box below.

☐ African American    ☐ Asian American    ☐ Hispanic    ☐ Native American  
☐ Female    ☐ Disabled    ☐ None

**VIII. NON-DEBARMENT ACKNOWLEDGEMENT**

\_\_\_\_\_ I acknowledge that my firm has NO pending litigation and/or debarment from doing business with the State of Maryland or any of its subordinate government units and/or federal government within the past five (5) years.

\_\_\_\_\_ I acknowledge that my firm has pending litigation or has been debarred from doing business with the State of Maryland or any of its subordinate government units and/or federal government, within the past five (5) years. (Attachment)

As the duly authorized representative of the applicant, I hereby certify that the above information is correct and that I will advise Montgomery County Public Schools should there be a change in status.

By (Signature) \_\_\_\_\_

Name and Title \_\_\_\_\_

Witness Name and Title \_\_\_\_\_

**IX. BIDDER'S CERTIFICATION:** Upon notification of award, this document in its entirety is the awarded vendors contract with MCPS. By signing below, the undersigned acknowledges that s/he is entering into a contract with MCPS.

A. The undersigned proposes to furnish and deliver supplies, equipment, or services, in accordance with specifications and stipulations contained herein, and at the prices quoted. This certifies that this bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making a bid for the same supplies, materials, or equipment, and is in all respects fair and without collusion or fraud.

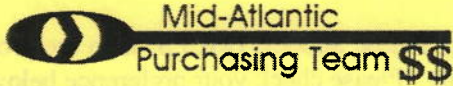
B. I hereby certify that I am authorized to sign for the bidder. (Bidders are cautioned to read the material under Section XXVII, signature to Bids, and to comply with its stipulations.) I/We certify that none of this company's officers, directors, partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Board of Education of the Montgomery County Public Schools, Administrative or Supervisory Personnel, or other employees of the Board of Education has any interest in the bidding company except as follows:

By (Signature) \_\_\_\_\_

Name and Title \_\_\_\_\_

Witness Name and Title \_\_\_\_\_





**Metropolitan Washington Council of Governments Rider Clause  
Invitation For Bid 9058.12, Basketball Supplies and Equipment**

**USE OF CONTRACT(S) BY MEMBERS COMPRISING Mid –Atlantic Purchasing Team COMMITTEE**

**Extension to Other Jurisdictions**

The [issuing jurisdiction] extends the resultant contract (s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

**Inclusion of Governmental & Nonprofit Participants (Optional Clause)**

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these good, commodities and/or services.

**Notification and Reporting**

The Contractor agrees to notify the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

**Contract Agreement**

Any jurisdiction or entity using the resultant contract (s) may enter into its own contract with the successful Contractor (s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract (s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction Including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.



**Metropolitan Washington Council of Governments Rider Clause  
Invitation For Bid 9058.12, Basketball Supplies and Equipment Cont.**

	Yes	No		Yes	No		Yes	No
Alexandria, Virginia			Gaithersburg, Maryland			Rockville, Maryland		
Alexandria Public Schools			Greenbelt, Maryland			Spotsylvania County		
Alexandria Sanitation Authority			Harford County			Spotsylvania County Gov & Schools		
Annapolis City			Harford County Schools			Stafford County, Virginia		
Anne Arundel County			Howard County			Takoma Park, Maryland		
Anne Arundel School			Howard County Schools			Upper Occoquan Service Authority		
Arlington County, Virginia			Herndon, Virginia			Vienna, Virginia		
Arlington County Public Schools			Leesburg, Virginia			Washington Metropolitan Area Transit Authority		
Baltimore City			London County, Virginia			Washington Suburban Sanitary Commission		
Baltimore County Schools			Loudoun County Public Schools			Winchester, Virginia		
Bladensburg, Maryland			Loudoun County Water Authority			Winchester Public Schools		
Bowie, Maryland			Manassas City Public Schools					
Carroll County			Manassas Park, Virginia					
Carroll County Schools			Maryland DGS Purchasing					
Charles County Government			Maryland-National Capital Park & Planning Commission					
City of Fredericksburg			Metropolitan Washington Airport Authority					
College Park, Maryland			Metropolitan Washington Council of Government					
District of Columbia Government			Montgomery College					
District of Columbia Water & Sewer Auth.			Montgomery County, Maryland					
District of Columbia Public Schools			Montgomery County Public School					
Fairfax, Virginia			Northern Virginia Community College					
Fairfax County, Virginia			Prince George's Community College					
Fairfax County Water Authority			Prince George's County, Maryland					
Falls Church, Virginia			Prince Georgia Public Schools					
Fauquier County Schools & Government			Prince William County, Virginia					
Frederick, Maryland			Prince William County Public Schools					
Frederick County, Maryland			Prince William County Service Author					

**BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:**



# MONTGOMERY COUNTY PUBLIC SCHOOLS

## Procurement Unit

45 West Gude Drive, Suite 3100

Rockville, MD 20850-9999

### General Stipulations and Instructions To Bidders

#### I. Invitation For Bid

The Board of Education of Montgomery County Maryland, herein after referred to as The Board of Education, will receive sealed proposals until the date and time indicated on the cover of the Invitation For Bid. Bids must be delivered to Montgomery County Public Schools, Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850, and be received and stamped prior to the bid opening. Bids may be delivered in person, but delivery to the mailroom or lobby does not validate the time of receipt. The respondent shall assume full responsibility for timely delivery of the bid, whether by the U.S. Postal Service or by any other carrier. Bids received after the designated time for the receipt of solicitations will be returned unopened. Bids must be delivered in sealed opaque envelopes. Envelopes shall be clearly marked on the outside lower left corner with the bid number and bid opening date and time.

#### II. Intent

These specifications are intended to cover the furnishing and delivery of said materials, supplies, or services as hereinafter shown to any or to each of the various public schools, offices, or to any designated warehouse or warehouses in Montgomery County, Maryland, whichever is specified, in quantities to be determined subsequent to the bid opening.

#### III. Right To Cancel Or Reject Bids

- A. The Board of Education reserves the right to cancel any contract if, in its opinion, there is a failure at any time to perform adequately the stipulations of this Invitation For Bid, or if the general conditions and specifications which are attached and made part of this bid are not fulfilled, or if in any case there is any attempt to willfully impose upon the Board of Education materials or products or workmanship which are in the opinion of the Board of Education of an unacceptable quality. Any action taken in pursuance of this latter stipulation shall not affect or impair any rights or claims of the Board of Education to damages for the breach of any covenants of the contract by the contractor. The Board of Education also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials or services similar in nature to those mentioned in this bid.
- B. The Board of Education reserves the right to reject any or all bids in whole or in part; to make partial awards; to waive any irregularity in any quotation; to increase or decrease quantities if quantities are listed in the bid; to reject any bid that shows any omissions, alterations of form, and additions, conditions, or alternate proposals not called for; and to make any such award as is deemed to be in the best interests of the Board of Education.
- C. All items furnished must be completely new and free from defects. No others will be accepted under the terms and intent of this bid.

#### IV. Right To Purchase In The Open Market

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work within the time stipulated in the contract, The Board of Education reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bond is required under the conditions of the bid.

#### V. Failure To Furnish Item(s)

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, The Board of Education reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the Board of Education.

#### VI. Employer Information Report EEO-1

The Board of Education requires that each successful bidder be liable for compliance with the provisions of Title VII of the Civil Rights Act of 1964. In order to fully comply with Title VII, a company must file Employer Information Report EEO-1 with the Joint Report Committee, 1800 G Street, NW, Washington, D.C. 20036. Only companies that fall within the following categories are required to file the Employer Information Report EEO-1:

The entire company has at least 100 employees on the payroll. The company is affiliated through centralized ownership and/or centralized management, and the group legally constitutes a single enterprise employing a total of 100 or more employees.

If your company has already filed an EEO-1 by virtue of supplying materials or services under Federal Government Contracts, it is necessary to submit only a copy of your most recent EEO-1 report to the Procurement Unit. If you are filing a report for the first time, send a copy of EEO-1 to the Procurement Unit. Please note that purchase orders will not be issued to companies that fall into the above categories until proof of EEO-1 reporting has been received.

#### VII. Preparation Of Bid

Bids must be submitted on the copy provided. Bidders may wish to reproduce and retain one copy for its files. Bids must be signed by an authorized representative of the company submitting a bid. It is the intent of this solicitation that should a given bid be accepted, it will automatically become the contract. Notification of the bid award will be made by letter. Bidders shall submit its bids and specifications on the appropriate specification sheets that show the schedule of items to be purchased. Bidders may attach a letter of explanation to its bid if it so desire.

Prices quoted shall not exceed the prices established under any governmental price control regulations. Bidders will be required if requested by The Board of Education, to furnish satisfactory evidence that they are qualified as manufacturers or dealers in the items listed and have a regularly established place of business. An inspection of any bidder's place of business may be made to determine the bidder's ability to perform.

#### VIII. Discounts

The Board of Education reserves the right to consider discounts in computing the bid.

##### A. Trade Discounts

All prices offered must be the lowest net price after trade discounts have been considered. Bids offering a percentage off list prices will not be accepted unless: (1) specifically requested in that manner; (2) two copies of the referenced price list accompany the bid.

##### B. Payment Discounts

Prompt payment discounts are solicited and will be treated as follows:

(1) Unless specifically stated otherwise, discounts offered which allow a minimum of twenty (20) days to qualify will be



deducted from prices offered in the bid for the purpose of determining the lowest price offered.

(2) Discounts offering less than twenty (20) calendar days will not be deducted from price offered for the purpose of determining the lowest price, but will be taken if payment is made within the discount period.

#### **IX. "Or Equal" Interpretation**

Unless the specifications and/or conditions state a specific brand and substitutions will not be considered, the Board of Education will consider other brands or the product of other manufacturers as long as the product meets the same specifications, standards, and quality of the material being solicited through the bid. On all such bids the bidder shall indicate clearly the product on which it is bidding and shall supply sufficient data on its own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified.

Whenever the specifications indicate a product of a particular manufacturer, model, or brand and in the absence of any written statement to the contrary by the bidder, the bid will be interpreted as being for the exact brand, model, or manufacturer specified, together with all accessories enumerated in the specifications.

#### **X. Consideration of Prior Service**

Awards on this bid will be made after consideration has been given to any previous performance for The Board of Education as to quality of service and/or merchandise and with regard to the bidder's ability to perform should it be awarded the bid.

#### **XI. Delivery**

The bidder agrees to furnish and deliver during the period of the contract the items and articles which may be awarded to the bidder in such amounts and quantities within the terms of the contract. **All Deliveries Must Be Prepaid FOB Destination, And In No Case Will Shipments Collect Or Sidewalk Deliveries Be Accepted.** Bidders shall uncrate, completely assemble, and set in designated place all equipment and furniture. All delivery cost shall be included in the bid unit price.

#### **XII. Packing Slips And Delivery Tickets**

All materials delivered on this contract shall be packed in a substantial manner in accordance with accepted trade practices. No charges may be made over and above the bid price for packaging or for deposits on containers. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered: the quantity, bid number, and the name of the contractor.

#### **XIII. Invoices**

Payment depends on receipt of a proper invoice and satisfactory contract performance. All invoices are to be transmitted to the Division of Controller at:

Division of Controller  
45 West Gude Drive, Suite 3200  
Rockville, MD 20850-9999

Every invoice must include the following information:

- A. Name and address of the contractor
- B. Taxpayer Identification number
- C. The purchase order number
- D. An invoice number
- E. Bid number if applicable
- F. The ship to address
- G. Line item description, quantity, unit of measure, unit price, and extended price as stated on the purchase order
- H. Shipping and payment terms if not a bid item

When a discount for payment is authorized and taken; it will be made to the contractor as close as possible to, but not later than,

the end of the discount period. Prices quoted shall not include federal excise or state sales and use taxes. Exemption certificates will be furnished upon request. Contractor inquiries concerning payment may be made to [accountspayable@mcpssmd.org](mailto:accountspayable@mcpssmd.org).

#### **XIV. Bid Security**

If bid security is required, it must be payable to: "Montgomery County Board of Education."

Such bid security will be returned to all except the successful bidder(s) within five business days after awards have been made. The bid security of the successful bidder(s) will be returned upon receipt of the performance bond if such bond is required under the terms of the award. If no award is made within 60 days after the date of the opening of the bids, bid security will be returned to any bidder upon demand of the bidder at any time after the 60-day period so long as it have not been notified of the acceptance of its bid. Written notification of the acceptance of any bid will be made to the successful bidder(s).

#### **XV. Performance Bonds**

If required, the successful bidder or bidders on this bid must furnish a performance bond in the amount indicated in the bid document, made out to Montgomery County Board of Education and prepared on an approved performance bond form as security for the faithful performance of its contract. The performance bond shall be submitted within ten business days of the notification that the bid has been awarded. The surety thereon must be such surety company or companies as are acceptable to The Board of Education and as are authorized to transact business in the State of Maryland. Attorneys in fact who sign bid bonds must file with each bond a certified copy of its power of attorney to sign said bonds. Should the bidder fail or refuse to furnish the required performance bond within ten business days after notification the bidder shall pay to The Board of Education as liquidated damages for such failure or refusal an amount in cash equal to the security deposited with its bid.

#### **XVI. Provision For Municipal Offices**

Each bidder agrees when submitting its bid that it will make available to every office and department of the Montgomery County Government the bid prices submitted on this bid should any such department or office wish to take advantage of the bid prices submitted to The Board of Education.

#### **XVII. Product Testing During Time of Contract**

Material delivered on any contract resulting from this Invitation For Bid may be tested for compliance with the specification stipulated herein. Any shipment failing to fully meet or comply with the specification requirements will be promptly rejected.

The cost of testing a representative sample of an order or shipment for acceptance shall be borne by the Board of Education except if the order or shipment is rejected for failure to meet the requirements of the specification. In case of failure to meet the requirements of the specification the cost of testing will be charged to the contractor.

#### **XVIII. Safety Standards**

All work performed and all items supplied shall be in compliance with applicable federal and state safety standards. (OSHA-MOSHA). Material Safety Data Sheets shall be included in all shipments.

#### **XIX. General Guaranty**

The contractor agrees to:

- A. Save the Board of Education, its agents, and employees harmless from liability of any nature or any kind for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, or appliance furnished or used in the performance of the contract



of which the contractor is not patented assignee, licensee, or owner.

- B. Protect the Board of Education against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
- C. Furnish adequate protection against damage to all work and to repair damages of any kind, to the building or equipment, to its own work or to the work of the contractors for which it or its workers are responsible.
- D. Pay for all permits, licenses, and fees and give all notices and comply with all laws, ordinances, rules, and regulations of the Board of Education and of the State of Maryland.

## **XX. Indemnity**

The contractor shall indemnify, keep, and save harmless the Board of Education, its agents, officials, and employees against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way occur against them in consequence of the granting of this contract or which may in any way result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the contractor or its employees, except to the extent of the negligence of the Board of Education, its agents, officials and employees. The contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Board of Education in any such action based on the actions and/or negligence of the contractor, its agents and employees, the contractor shall at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the Board of Education as herein provided.

## **XXI. Insurance**

The contractor shall maintain Comprehensive Business Insurance for protection from claims under the Workmen's Compensation Act, claims for damage because of bodily injury, death, or property damage to others, including employees of the Board of Education; and claims for damages arising out of the operation of motor vehicles, which may arise during the performance of the contract whether caused by the contractor or by any subcontractor or anyone directly or indirectly employed by either of them. The contractor shall also maintain product liability insurance. The aforementioned insurance shall cover the duration of the contract period, including all periods of the time and all places where work is performed under an expressed or implied warranty. The limits of such liability insurance for each occurrence shall be equal to or greater than \$500,000 for Bodily Injury and \$100,000 for Property Damage. The certificate on the insurance, indicating coverage for the term of the contract, shall be made in favor and provided to The Board of Education prior to commencement of the contract. A company duly licensed by the Maryland Insurance Commissioner and qualified to sell insurance in Maryland shall issue all insurance policies.

## **XXII. Inspection Of Premises**

Before submitting a bid for any construction or installation work in any building or on the premises of the Board of Education, the bidder should carefully examine the premises and upon submitting its bid will be considered to have examined the premises, building, or buildings where the work is to be done. For any work or installation requiring the use of labor, the successful bidder before starting work must provide sufficient evidence of insurance showing that it is adequately covered for Workmen's Compensation and Public Liability insurance.

## **XXIII. Patents**

The contractor shall hold and save the Board of Education, its officers, agents, servants, and employees harmless from liability of any nature or kind, including costs and expenses for or on account of any patented or unpatented inventions, articles, process, or appliance manufactured or used in performance of this contract including its use by Montgomery County, unless otherwise specifically stipulated in this contract.

## **XXIV. Samples And Catalog Cuts**

### **A. Requirements and Delivery**

Sample requirements and sample delivery stipulations are indicated in the bid document. Further details concerning samples may also be indicated in the detailed specification portion of the invitation. Bidders shall make all arrangements for delivery of samples to location indicated.

### **B. Sample Identification**

All sample packages shall be marked "Samples" and each sample shall bear the name of the bidder, item number, and bid number and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of its bid.

### **C. Testing or Comparing Samples**

Samples are requested for the purpose of testing or comparing with detailed specifications. Therefore, The Board of Education reserves the right to retain or destroy the articles or materials submitted as samples for the purpose of testing. Accordingly, The Board of Education shall be free from any change or claim on the part of the bidder or contractor if any articles or materials furnished as samples are lost or destroyed. Materials such as food may be tested from the raw, uncooked, baked, or canned sample being submitted at the time of bid opening or subsequent to bid opening. Food tests shall consider specification factors such as contents, weight, size, taste, texture, appearance, uniformity of color, and defects, if any.

### **D. Retention and Removal of Samples**

The samples submitted by bidders on items on which it have received an award will be retained by The Board of Education until the delivery of contracted items is completed and accepted. Bidders whose samples are retained will be notified when its samples may be removed. Samples on which bidders are unsuccessful must be removed as soon as possible but not more than 15 calendar days after notification that the award has been made by The Board of Education. The Board of Education will not be responsible for such samples if not removed by the bidder within 15 calendar days after the notification of award has been made.

### **E. Sample Quantities**

Samples are required in the exact packaging and size as stated in the item description unless otherwise indicated in the bid document or it is determined that a smaller quantity is sufficient for adequate testing.

### **F. Descriptive Literature**

All bidders are required to furnish with the bid proposal a brochure, properly bound and labeled, showing full illustrations and specifications on each item offered, if bidding other than specified; or if specifically requested. These cuts and specifications are to be arranged and labeled with the item number in the same sequence as the items appear in the specifications and attached on separate pages of a brochure. The cover of the brochure shall contain:

1. Vendor's name, address, and phone number
2. Bid number

## **XXV. Time of Completion**

The Board of Education reserves the right to revise the starting and completion dates for delivery and installation of equipment to new schools and additions as stated below if the bid is wholly or in part for the furnishing of new schools and additions to existing buildings. At least 60 days prior to the date scheduled for delivery and installation for each project, the Board of Education will notify the contractor whether or not any change will be required in the dates for



the beginning and completion of delivery. The right is reserved to specify beginning dates and completion dates two weeks earlier than listed above or to postpone the beginning and completion dates for not more than 30 days later than the dates as listed. These changes in delivery dates, if any, for new schools and additions to older buildings will be applicable to individual projects as specified and not to all projects as a whole. The estimated dates on which deliveries may be begun and which time deliveries and installations must be completed have been estimated as carefully as possible; and if any change is required by circumstances beyond the control of the Board of Education, the revised delivery dates as established by the procedures outlined immediately above will become the definite schedule for completion of the contract as if it had been set in the original schedule as outlined.

#### **XXVI. Guarantee**

The contractor shall unconditionally guarantee the materials and workmanship on all equipment furnished by it for a period of one year from date of acceptance of the items delivered and installed. If, within the guarantee period, any defects or signs of deterioration are noted which in the opinion of The Board of Education are due to faulty design and installation, workmanship, or materials, upon ratification, the contractor, at its expense, shall repair or adjust the equipment or parts to correct the condition; or it shall replace the part or entire unit to the complete satisfaction of the Board of Education. These repairs, replacements, or adjustments shall be made only at such times as will be designated by the Board of Education as least detrimental to the instructional programs.

#### **XXVII. Signature To Bids**

Each bid must show the full business address and telephone number of the bidder and be signed by the person or persons legally authorized to sign contracts. All correspondence concerning the bid and contract, including Notice of Award, Copy of Contract, and Purchase Order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the bidder or contractor to the contrary. Bids by partnerships must be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When required, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of its authority to do so.

#### **XXVIII. Errors In Bids**

Bidders, or its authorized representatives, are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and the bidder cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of the bidders.

#### **XXIX. Resolution and Disputes**

Bidders who have any concerns regarding the recommended awards of this solicitation should promptly contact the buyer in the Procurement Unit before the scheduled Board action. Any concerns that cannot be resolved informally with the buyer should be addressed to the senior buyer of the Procurement Unit. The senior buyer of the Procurement Unit shall attempt to resolve, informally, all protests or complaints regarding bid award recommendations. Any formal protest must be filed with the senior buyer of the Procurement Unit within seven (7) calendar days of the date of the pre-award notice.

#### **XXX. Inquiries**

Should any bidder have any question as to the intent or meaning of any part of this bid, it must contact the undersigned to receive a written reply before submitting its bid. Inquires must be submitted in writing no later than four business days prior to bid opening date.



Eugenia S. Dawson  
Director, Department of Materials Management

**MONTGOMERY COUNTY PUBLIC SCHOOLS  
PROCUREMENT UNIT  
45 West Gude Drive, Suite 3100  
Rockville, MD 20850-9999**

**SPECIAL INSTRUCTIONS TO VENDORS FOR MAILING BIDS**

**Bids must be delivered in sealed, opaque envelopes, and labeled clearly as follows:**

**SAMPLE BID RESPONSE ENVELOPE**

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(Return Address)

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**BID ENVELOPE**

**TO BE DELIVERED TO**

**Procurement Unit  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
45 West Gude Drive, Suite 3100  
Rockville, MD 20850-9999**

**BID NO. \_\_\_\_\_  
BID NAME \_\_\_\_\_  
OPENING DATE \_\_\_\_\_  
OPENING TIME \_\_\_\_\_**

---

Vendor name and address must appear on the upper left hand corner of the bid envelope.  
The specific bid number, opening date, and time must appear in the lower left hand corner of the bid envelope.  
It is suggested that vendors utilize a tracking service to insure prompt delivery.



# ATTACHMENT A

## NOTICE

### New Procedure for Submitting Bid Pricing

#### Instructions to Bidders:

Montgomery County Public Schools has improved the processing of bidder responses. The item specifications are now provided in Microsoft Excel. Bidders may now input their pricing, brands, and models in Excel and submit them to MCPS via CD or Flash Drive, with their bid response. **If you do not have access to a computer, you may submit your pricing on the Item Specification sheets that are contained in the original bid document.**

Please follow the directions below.

**NOTE: Bidders are instructed not to alter the format of the spreadsheet.** Enter pricing, brand, and model information in the corresponding cells indicated. **Any bids submitted on an electronic spreadsheet without the original MCPS protection in place shall be deemed unresponsive.**

#### To obtain Microsoft Excel file:

- 1) Log on to the MCPS Procurement Unit website:  
<http://procurement.montgomeryschoolsmd.org/home/Bids>
- 2) Select Bid # **9058.12**

#### CD Instructions:

- 1) Copy the file **9058.12 EXCEL RESPONSE FORM.xlsx** to your computer
- 2) Open the file in Microsoft Excel
- 3) Fill in your company name where indicated
- 4) Enter the Bid Price, Brand, and Model in the appropriate cells. Please **DO NOT** use dollar signs (\$) and do not make alterations to any other columns.
- 5) For "No-Bid" items, please **DO NOT** enter zero, "no bid", or letters, leave **BLANK**.
- 6) Save the completed Item Specification Excel file to your computer hard drive and include your company name in the file name. You may then copy the renamed file onto a CD or Flash Drive. Print a copy of the completed Item Specification Excel file and include it with your bid submission.
- 7) Return your bid proposal according to the enclosed instructions. Be sure to include the CD or Flash Drive in your bid package.

Your bid response must include the completed contract documents, a hard copy of the Excel pricing sheets and the pricing CD or Flash Drive. **If you do not have access to a computer, you may submit your pricing on the Item Specification sheets that are contained in the original bid document.** **In the event that the CD or Flash Drive information does not match printed or handwritten material, the printed or handwritten material will be accepted as the correct information.**







# MONTGOMERY COUNTY PUBLIC SCHOOLS

www.montgomeryschoolsmd.org

MARYLAND

December 10, 2020

## ADDENDUM #1



### Invitation for Bid #9058.12, Basketball Supplies and Equipment

The Bid Opening on Friday, January 8, 2020 at 2:00 pm will take place over WebEx.

BID OPENING: 9058.12, Basketball Supplies and Equipment

Hosted by Angela McIntosh-Davis

<https://mcps.webex.com/mcps/j.php?MTID=m24411ed6fd393ecfb78ad1ed68027e4f>

Friday, Jan 8, 2021 2:00 pm | 1 hour | (UTC-05:00) Eastern Time (US & Canada)

Meeting number: 178 053 9527

Password: wuXpB2Aji89

335ce28eb88446f68318eed7cb00ad4

Join by video system

Dial 1780539527@mcps.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

1-650-479-3208 Call-in toll number (US/Canada)

Access code: 178 053 9527

All other terms and conditions remain the same.

Angela McIntosh-Davis, CPPB, Team Leader  
Procurement Unit

AMD:jej

Please indicate your receipt of this notice by signing below and return with your bid or under separate cover.

Accepted: \_\_\_\_\_

Name

Title

Name of Company \_\_\_\_\_

Procurement Unit

45 West Gude Drive, Suite 3100 ♦ Rockville, Maryland 20850-9999





**Department of Materials Management  
Procurement Unit  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland**

**Invitation to Bid #9058.12, Basketball Supplies and Equipment**

**GENERAL CONDITIONS AND SPECIFICATIONS**

**GENERAL CONDITIONS**

**A. Intent**

The specifications contained herein are intended to cover the **furnishing and delivery** of basketball supplies and/or equipment used in athletic instruction and competition. Deliveries are to be made to various Montgomery County Public Schools (MCPS) and/or offices located within Montgomery County, Maryland, as noted on the purchase orders.

**B. Delivery**

Delivery will be required within 30 days after receipt by the successful bidder(s) of a purchase order issued and signed by the director of the Department of Materials Management, or an order placed by an authorized representative using an MCPS Purchasing Card.

Deliveries to schools will be accepted between the hours of 8:30 a.m. and 3:00 p.m., Monday through Friday only, excluding school holidays. Successful bidders shall schedule their deliveries accordingly. The MCPS Board of Education will not be responsible for freight charges for re-shipping when shipments are refused due to faulty scheduling.

**C. Awards**

It is the intention to award this contract to the bidder(s) submitting the most favorable unit prices with consideration being given to any previous performance for the MCPS Board of Education as to quality of service and acceptable merchandise, and with regard to the bidder(s) ability to perform should it be awarded the contract. Awards may be made to one successful bidder submitting the lowest aggregate quotation on items of a similar nature or on an individual item basis. However, the Board reserves the right to make awards according to the best interests of the MCPS. In addition, the Board reserves the right to remove or add additional items to the specifications as our requirements change, as well as, add suppliers throughout the contract term should a need arise that cannot be facilitated by an awarded supplier.

**D. Contract Term**

The term of contract shall be for one year as stipulated on the Invitation for Bid. However, the contract may not begin until one day after approval by the MCPS Board of Education and will conclude as stated under the contract term. MCPS reserves the right to extend this contract at existing prices, terms and conditions for up to three additional one-year terms. Written notice indicating MCPS' intention to pursue the extension of the contract will be issued to the successful bidder(s) 90 days prior to the expiration of the original contract. The bidder(s) shall have ten days from the date of notification to return the notice acknowledging its intent to accept or reject the extension.





**D. Contract Term (continued)**

Once all responses are evaluated, MCPS staff may make a recommendation to the MCPS Board of Education to extend the contract or decide to rebid. If the contract is extended by the MCPS Board of Education a contract amendment will be issued.

**E. Provision For Price Adjustment**

Unit prices quoted herein are subject to price adjustment downward in accordance with decreases in prices announced by the manufacturer of the subject item anytime prior to award. Recommendations for awards, however, shall be made based on the original bid submission only.

Subsequent to award, the unit prices quoted herein are subject to price adjustment upward or downward in accordance with increases or decreases announced by the manufacturer after the contract award. The successful bidder must notify the director of the Department of Materials Management of any announced manufacturer's price reductions and give immediate benefit to MCPS in a proportionate amount.

Price increases will not be considered for the first 180 days of the contract. Thereafter the successful bidder must submit a written request for price relief. The request for a price increase shall include documentation from the manufacturer to verify the basis for such request. MCPS reserves the right to accept or reject the request as may be determined to be in the best interest of MCPS. Any orders received prior to a request for a price increase shall be honored at the original contract price. If the request for a price increase is approved, a contract amendment will be issued.

**F. Descriptive Literature**

When bidding products **other than the brand and model specified**, bidders are **required** to furnish with their bid proposal literature, properly bound and labeled, showing full illustrations and detailed specifications for items bid. The literature and specifications are to be **arranged and labeled according to item sequence** and shall be clearly marked with the bid number, item number and company name. Bidders shall show the **manufacturer's code** and catalog number of the item offered.

**G. Samples**

Samples *may* be required subsequent to the bid opening. Samples must be received within three business days of notification. Notification will be made in writing or by telephone. Samples shall be sent to MCPS, Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850. The outside of the sample package shall be marked "Samples" and identified with bid number affixed to packaging.

Samples shall be packaged in the same manner as they will be packaged during the contract term. Each individual sample submitted shall bear the name of the bidder, item number, bid number and shall be carefully tagged or marked in a substantial manner. If samples are not properly marked, the samples may not be considered. (See Article XXIV of the General Stipulations and Instructions to Bidders). Failure to deliver samples as required may result in automatic disqualification.





**H. Brand Names**

Except where stated as “only” in the item description, reference to brand names, code or model numbers is offered as a point of reference in order for bidders to consider style, sizes, weights, and similar characteristics. The use of such brand names should not be interpreted as the exclusive brand desired. In the brand column state the brand name, code or model number on each item being offered, *even if bidding the specified brand*. If a brand and code or model number is not shown your bid may not be considered. If an item specification shows code or model numbers that have been discontinued, the bidder, shall so state and indicate the current code or model number. Commodity descriptions that state “Only” are brands that have been evaluated and tested for inclusion on this bid and are the only brands acceptable at this time. Other brands will be evaluated and tested by MCPS if materials are submitted at no cost to MCPS. Forward samples to Montgomery County Public Schools, Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, MD 20850. Testing normally requires a minimum of sixty days to complete; therefore, your samples for testing may be approved for a future bid if the evaluation is satisfactory.

**I. Deviations**

All bids meeting the intent of the invitation will be considered for award. Bidders offering and quoting on substitutions or who are deviating from the terms, conditions, and/or specifications shall list such and explain fully on a separate sheet to be submitted with its bid. The absence of such a sheet shall indicate that the bidder has taken no exception and shall be held responsible for performing in accordance with the terms, conditions and specifications as stated herein.

**J. Quotations**

No bidder will be allowed to offer more than one price on each item even though it may feel that it has two or more types of styles that will meet specifications. Bidders must determine for themselves which to offer. If said bidder should submit more than one price on any item, all prices for that item will be rejected. However, this stipulation does not preclude the offering of new products that do not meet specifications in every respect from being offered as a separate item for consideration for future bids. Such product shall be offered under separate cover, identified as a new product and a brief explanation written as a part of the offer detailing the advantages that can normally be expected of this product over the product specified.

A bidder may restrict its bid to consideration in the aggregate by so stating, but shall name a unit price on each item bid upon. Any bid in which the bidder names a total price for all the articles without quoting a price on each item may be considered informal. If there is a discrepancy between the unit cost and total cost, the unit cost shall prevail.

This solicitation shall be valid for acceptance during a period of no less than 90 days from date of opening. Once the contract is approved, terms and conditions of the solicitation shall prevail throughout the contract period.

**K. Interpretation of Specifications**

The commodities listed are specified to meet our minimum requirements. Therefore, bidders are informed that they must provide the items in conformance to quality standards equal to the brand specified.



**L. Quantities**

Quantities in this request are based upon prior usage and are subject to change and are dependent upon current requirements of MCPS and on budgetary limitations. However, MCPS shall not be obligated to purchase any specific quantity. Orders will be placed from time to time throughout the contract term for delivery to individual locations.

**M. Warranty**

The supplier warrants the items delivered to be of the highest quality, complying with specifications and free from all defects whatsoever in workmanship and materials. The supplier agrees that any replacements and/or adjustments made necessary because of such defects will be made promptly without any cost to MCPS and to the satisfaction of MCPS.

**N. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities**

Beginning July 1, 2015, all MCPS contracts must include the following provisions:

**I. Prohibition against assigning registered sex offenders and individuals convicted of sexual offenses, child sexual abuse, and other crimes of violence to MCPS contracts:**

Maryland Law requires that any person who enters into a contract with a county board of education "may not knowingly employ an individual to work at a school" if the individual is a registered sex

Effective July 1, 2015, amendments to § 6-113 of the Education Article of the Maryland Code further require that a contractor or subcontractor for a local school system may not knowingly assign an employee to work on school premises with direct, unsupervised, and uncontrolled access to children, if the employee has been convicted of, or pled guilty or nolo contendere to, a crime involving:

- a) A sexual offense in the third or fourth degree under § 3-307 or § 3-308 of the Criminal Law Article of the Maryland Code or an offense under the laws of another state that would constitute an offense under § 3-307 or § 3-308 of the Criminal Law Article if committed in Maryland;
- b) Child sexual abuse under § 3-602 of the Criminal Law Article, or an offense under the laws of another state that would constitute child sexual abuse under § 3-602 of the Criminal Law Article if committed in Maryland; or
- c) A crime of violence as defined in § 14-101 of the Criminal Law Article, or an offense under the laws of another state that would be a violation of § 14-101 of the Criminal Law Article if committed in Maryland, including: (1) abduction; (2) arson in the first degree; (3) kidnapping; (4) manslaughter, except involuntary manslaughter; (5) mayhem; (6) maiming; (7) murder; (8) rape; (9) robbery; (10) carjacking; (11) armed carjacking; (12) sexual offense in the first degree; (13) sexual offense in the second degree; (14) use of a handgun in the commission of a felony or other crime of violence; (15) child abuse in the first degree; (16) sexual abuse of a minor; (17) an attempt to commit any of the crimes described in items (1) through (16) of this list; (18) continuing course of conduct with a child under § 3-315 of the Criminal Law Article; (19) assault in the first degree; (20) assault with intent to murder; (21) assault with intent to rape; (22) assault with intent to rob; (23) assault with intent to commit a sexual offense in the first degree; and (24) assault with intent to commit a sexual offense in the second degree.





**N. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities (continued)**

Each contractor is required to submit, following award of a contract, documentation confirming that its direct employees and those of any subcontractors and/or independent contractors assigned to perform work in a MCPS school facility under the contract meet this obligation. Additionally, the contractor must confirm that it continues to meet this obligation on an annual basis and/or when there are changes in the work-force that the contractor and/or its subcontractors use to perform the work required by the contract.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

**II. Required criminal background check process for certain individuals in the contractor's workforce:**

Under recent amendments to § 5-551 of the Family Law Article of the Maryland Code, each contractor and subcontractor shall require that any individuals in its work-force must undergo a criminal background check, including fingerprinting, if the individuals will work in a MCPS school facility in circumstances where they have direct, unsupervised, and uncontrolled access to children. The term "work-force" in this and the preceding section refers to all of the contractor's direct employees, subcontractors and their employees, and/or independent contractors and their employees that the contractor uses to perform the work required by the contract.

Fingerprinting for the criminal background check may be performed at any fingerprinting agency approved by the State of Maryland. A list of MCPS approved fingerprinting agencies can be found on the Procurement Unit website at <https://www.montgomeryschoolsmd.org/departments/procurement/Contractors.aspx>.

The contractor must take appropriate steps to promptly follow up on information identified in the criminal background check related to the sexual offenses, child sexual abuse offenses, and crimes of violence enumerated above, as well as any information regarding offenses involving distribution of drugs or other controlled substances, or any other criminal information identified by MCPS as warranting further explanation insofar as it may significantly affect the safety and security of MCPS students. If, after following up, the contractor believes that the individual is qualified and should be assigned to work (or continue to work) in a MCPS school facility, then the contractor will provide a written summary to MCPS justifying its recommendation. MCPS will rely on the contractor's summary to determine whether to accept the contractor's recommendation, and the contractor will be responsible for any consequences of a material misrepresentation in its written summary.

Once the contract is awarded, the contractor is responsible for implementing the background check process. An individual in the contractor's work-force may not begin work in a MCPS school facility on an assignment where the individual will have direct, unsupervised, and uncontrolled access to children, until: (a) the background check results for that individual have been received by MCPS; (b) the contractor certifies to MCPS that the individual has received training and/or reviewed informational materials, as appropriate, regarding recognizing, reporting, and preventing child abuse and neglect, consistent with the content provided in training for MCPS employees; and (c) the individual obtains a MCPS identification badge. The badge will be issued by the MCPS Department of Safety and Security, 850 Hungerford Drive, Room 131, Rockville, MD 20850. Appointments are made by calling 240-740-3066. The contractor will be required to return all badges at the conclusion of the contract.





**N. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities (continued)**

The criminal background check and badging process will be at the contractor's expense.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

**O. References**

Bidders shall provide three references of commercial and/or education facility mitigation with their bid submission. The references shall have the company name, contact person, address, phone number and email address of three current customers for which a contract for similar size and type of project has been provided. If the reference information is not accurate and MCPS cannot contact the person(s) named then your bid will not be considered. MCPS may request additional references. **Note: ALL BIDDERS must provide references including bidders currently engaged in business with MCPS.**

<b>Company Name &amp; Address</b>	<b><u>Phone Number</u></b>	<b><u>Contact Person</u></b>	<b><u>Contract Number</u></b>
1. _____ _____			
<b>Email address</b> _____			
2. _____ _____			
<b>Email address</b> _____			
3. _____ _____			
<b>Email address</b> _____			

**P. Award Criteria**

1. Conformance to specifications
2. Ability to perform
3. Price
4. Past performance



**Q. Addenda/Errata**

Changes and addenda to a solicitation may occur prior to the solicitation opening date and time. It is the sole responsibility of the vendor to check the "Event Calendar" on the MCPS website <http://www.montgomeryschoolsmd.org/departments/procurement/> or contact Julie E. Johnson in the Procurement Unit at 301-279-3306, to verify whether addenda/errata have been issued. Failure to provide the signed acknowledgement of the addenda/errata may result in the bid being deemed non-responsive.

**R. eMaryland Marketplace Advantage Registration**

Maryland law requires local and state agencies to post solicitations on eMaryland Marketplace Advantage. Registration with eMaryland Marketplace is free. It is recommended that any interested supplier register at <https://emma.maryland.gov/>, regardless of the award outcome for this procurement as it is a valuable resource for upcoming bid notifications for municipalities throughout Maryland.

**S. Multi-Agency Participation**

MCPS reserves the right to extend the terms and conditions of this solicitation to any and all other agencies within the state of Maryland as well as any other federal, state, municipal, county, or local governmental agency under the jurisdiction of the United States and its territories. This shall include but not be limited to private schools, parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these goods, commodities and/or services. Use of this solicitation by other agencies may be dependent on special local/state requirements attached to and made a part of the solicitation at time of contracting.

The supplier/contractor agrees to notify the issuing agency of those entities that wish to use any contract resulting from this bid and will also provide usage information, which may be requested. A copy of the contract pricing and the bid requirements incorporated in this contract will be supplied to requesting agencies. Each participating jurisdiction or agency shall enter into its own contract with the Award Bidder(s) and this contract shall be binding only upon the principals signing such an agreement. Invoices shall be submitted "directly" to the ordering jurisdiction for each unit purchased. Disputes over the execution of any contract shall be the responsibility of the participating jurisdiction or agency that entered into that contract. Disputes must be resolved solely between the participating agency and the Award Bidder. MCPS assumes no authority, liability, or obligation on behalf of any other public or non-public entity that may use any contract resulting from this bid. MCPS pricing is based on the specifications provided in this solicitation. A negative reply will not adversely affect consideration of your bid/proposal.

**T. Inquiries**

Inquiries regarding this solicitation must be submitted in writing to Julie E. Johnson, Buyer, Montgomery County Public Schools, Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850; fax number 301-279-3173; or [Julie\\_E\\_Johnson@mcpsmd.org](mailto:Julie_E_Johnson@mcpsmd.org). Questions must be received no later than four days prior to bid opening in order for the bidder to receive a reply prior to submitting its bid. The Board of Education will not be responsible for any oral or telephone explanation or interpretation. Bidder contact with any other MCPS employee regarding this solicitation will be considered by MCPS as an attempt to obtain an unfair advantage and result in non-consideration of its bid. The MCPS Procurement web site address is <http://www.montgomeryschoolsmd.org/departments/procurement/>





Company Name:

Group/ Seq No	Item/ Whsel/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15473		BACKBOARD ALUMINUM FAN SHAPED 54"X35" INDOOR-OUTDOOR ONE PIECE CAST CONSTRUCTION WITH 3/16" MIN THICKNESS & 1 1/2" DEEP FLANGE & RIBS REINFORCED MOUNTING HOLES WHITE FINISH MUST BE SUITABLE FOR GOAL TO POST INSTALLATION AS WELL AS ATTACHMENT TO STANDARD 35"X20" MOUNTING FRAME STANDARD 5"X4 7/32" SLOTTED GOAL MOUNTING HOLES LIFETIME WARRANTY INDICATE PRE-EXISTING MOUNTING ATTACHMENT DIMENSIONS WHEN ORDERING EQUIPMENT	6	EACH				
		AS DVF FSA-35W; GARED 1850; MACGREGOR 5094XXXX						
15475		BACKBOARD GLASS RECTANGULAR FULL SIZE 72"X48" STANDARD 63" SLOTTED X 42" ATTACHMENT STANDARD 5"X5" HOLE SPACING 10 YR WARRANTY WITH RIM RESTRAINER INDICATE PRE EXISTING MOUNTING ATTACHMENT. MUST INCLUDE SAFETY STRAP ATTACHMENT FOR RIM OR GUARANTEE RIM STAYS ATTACHED IF GLASS SHATTERS	2	EACH				
		AS BPI-BB1; DVF-RG-30/10; GARED RG; BISON 5027XXXX						
15476		BACKBOARD GLASS RECTANGULAR SHORT BOARD 72"X42" STANDARD 63" SLOTTED X 42" ATTACHMENT STANDARD 5"X4" HOLE SPACING 20-YR WARRANTY WITH RIM RESTRAINER INDICATE PRE EXISTING MOUNTING ATTACHMENT DIMENSIONS WHEN ORDERING;MUST INCLUDE SAFETY STRAP ATTACHMENT FOR RIM OR GUARANTEE RIM STAYS ATTACHED IF GLASS SHATTERS	2	EACH				
		AS BPI BB1 SB; DVF RG 20/20; BISON 5028XXXX						

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	15477	BACKBOARD GLASS RECTANGULAR SHORT BOARD 72"X42" FOR CONVERSION FROM FAN SHAPED BACKBOARD STANDARD 35" SLOTTED X 20" ATTACHMENT STANDARD 5"X4" HOLE SPACING 20 YR WARRANTY WITH RIM RESTRAINER *INDICATE PRE EXISTING MOUNTING ATTACHMENT DIMENSIONS WHEN ORDERING. MUST INCLUDE SAFETY STRAP ATTACHMENT FOR RIM OR GUARANTEE RIM STAYS ATTACHED IF GLASS SHATTERS  AS BPI CC1SB; DVF RG-20/20B; GARED ARG; BISON 5155XXXX	2	EACH				
	15479	BACKBOARD PADDING BACKBOARD GLASS RECTANGLE FAST TRACK PADDING MUST MEET NATIONAL FEDERATION SPECIFICATIONS BOLT ON TYPE NOT GLUE  AS BPI FT-90 0486-2	13	PAIR				
	15480	BACKBOARD PADDING PEEL N STICK RECTANGULAR GLASS BACKBOARD PADDING ATTACHES TO BOTTOM OF BACKBOARDS SPECIFY CHANEL WIDTH WHEN ORDERING  AS GARED PSCEPR; BPI DB-1 (2 1/4" CHANEL) BPI DB 1 SLIM (1 1/2" CHANEL); BISON 5052	24	PAIR				
	15481	BACKBOARD PADDING BOLT ON ROYAL BLUE FITS RECTANGULAR GLASS BACKBOARD BUMPER GUARDS BUMPER GUARDS CUSHION MOLDED EDGE CENTER FIT WITHOUT SAGGING ROUNDED CORNERS. ALL NECESSARY HARDWARE TO BE INCLUDED.  AS GARED PMCEROY; BISON BU68	20	EACH				



Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15482		BACKBOARD SET OUTDOOR; CURVED POLE HEAVY DUTY 4 1/2" O.D. GALVANIZED PIPE; HEIGHT 15'6", BACK STOP HEAVY GAUGE STEEL FAN SHAPED; OFFICIAL SIZE. 48" CLEARANCE INCLUDES DOUBLE RIM HEAVY DUTY GOAL & POLYETHYLENE NET  AS DVF BKBS G4 FSA; BFS BKGNY; MAC GREGOR 5005-NLN	5	EACH				
15483		BACKBOARD SET INSTALLATION FOR 15482	8	EACH				
15484		GOAL BREAKAWAY REPLACEABLE RING INDICATE PRE EXISTING MOUNTING ATTACH DIMENSIONS WHEN ORDERING  AS BPI SD8; BISON 04188	6	EACH				
15485		GOAL REGULATION EXTRA HEAVY DUTY BREAKAWAY 12 NO TIE NET HANGERS FRONT MOUNT 5"X4" HOLE PATTERN COMPLETE WITH ANTI WHIP NET & WEATHERPROOF MOUNTING HARDWARE FOR GLASS RECTANGULAR SHORT BOARDS  AS BPI 4031 SD1; GARED 2042; DVF BKG-SRH42	5	EACH				
15486		GOAL REGULATION EXTRA HEAVY DUTY BREAKAWAY 12 NO TIE NET HANGERS FRONT MOUNT 5"X5" HOLE PATTERN COMPLETE WITH ANTI WHIP NET & WEATHERPROOF MOUNTING HARDWARE FOR: 1) GLASS RECTANGULAR FULL SIZE & 2) GLASS FAN SHAPE  AS BPI 4031 SD1; GARED 2000+, DVF BKG-SRH4;	5	EACH				

## Item Specification

**Company Name:**

Company Name:

Group/ Seq No	Item/ Whse/ Qtd	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	15490	GOAL REGULATION EXTRA HEAVY DUTY SINGLE RIM 12 NO TIE NET HANGERS FRONT MOUNT 5 3/32"x3 7/8"-4 1/8" 3 HOLE PATTERN COMPLETE WITH HEAVY DUTY NYLON NET & WEATHERPROOF MOUNTING HARDWARE. INDICATE PRE EXISTING MOUNTING HOLE SPACING WITH SKETCH WHEN ORDERING FOR USE WITH STEEL FAN SHAPED	5	EACH				
		AS BSN 5061XXXX; DVF BKG-FS/S-FM; GARED 38WO; HYDRARIB 202; BPR SR2						

15491 GOAL REGULATION EXTRA HEAVY DUTY  
SINGLE RIM 12 NO TIE NET HANGERS  
FRONT MOUNT BLANK ATTACHMENT PLATE  
HOLE PATTERN DOES NOT MATCH ANY OF  
THE ABOVE GOALS HOLES WILL BE DRILLED  
DURING INSTALLATION WITH HEAVY DUTY  
NYLON NET & WEATHER PROOF MOUNTING  
HARDWARE USE WITH STEEL FAN SHAPED  
BACKBOARD  
\*EQUIPMENT

AS DVF BKG-FM (BLANK); BPI SR2

15492 GOAL REGULATION EXTRA HEAVY DUTY  
SINGLE RIM 12 NO TIE NET HANGERS REAR  
MOUNT 3 5/8"x2 7/8" HOLE PATTERN  
COMPLETE WITH HEAVY DUTY NYLON NET &  
WEATHERPROOF MOUNTING HARDWARE.  
INDICATE PRE EXISTING MOUNTING HOLE  
SPACING WITH SKETCH WHEN ORDERING FOR  
USE WITH STEEL FAN SHAPED BACKBOARDS

AS BPI RM1; DVF BKG-FSS-RM; GARED 04160



Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15493		GOAL REGULATION EXTRA HEAVY DUTY DOUBLE RIM 12 NO TIE NET HANGERS FRONT MOUNT 5 1/8"X4 7/21" HOLE PATTERN COMPLETE WITH EXTRA HEAVY DUTY NYLON NET & WEATHERPROOF MOUNTING HARDWARE. INDICATE PRE EXISTING MOUNTING HOLE SPACING WITH SKETCH WHEN ORDERING FOR USE WITH; 1) ALUMINUM FAN & 2) ALUMINUM RECTANGULAR  AS BSN 5061XXXX; DVF BKGDR-G-FM-NT; GARED 272	5	EACH				

15494 5 EACH

GOAL REGULATION EXTRA HEAVY DUTY  
DOUBLE RIM 12 NO TIE NET HANGERS FRONT  
MOUNT 5"X4 1/2"-5" SLOTTED HOLE PATTERN  
COMPLETE WITH EXTRA HEAVY DUTY NYLON  
NET & WEATHERPROOF MOUNTING  
HARDWARE. INDICATE PRE EXISTING  
MOUNTING HOLE SPACING WITH SKETCH  
WHEN ORDERING FOR USE WITH STEEL  
RECTANGULAR BACKBOARD  
  
AS BSN 1187786; DVF BKGDR-G-FM-NT; GARED  
240

15495 5 EACH

GOAL REGULATION EXTRA HEAVY DUTY  
DOUBLE RIM 12 NO TIE NET HANGERS FRONT  
MOUNT 5 3/21"X4 1/8" 3 HOLE PATTERN  
COMPLETE WITH EXTRA HEAVY NYLON NET &  
WEATHERPROOF MOUNTING HARDWARE  
INDICATE PRE EXISTING MOUNTING HOLE  
SPACING WITH SKETCH WHEN ORDERING  
FOR USE WITH STEEL FAN SHAPED  
  
AS BSN 5061XXXX; DVF BKGDR-FSS-FM-NT;  
GARED 238

## Company Name: \_\_\_\_\_

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	15496	GOAL REGULATION EXTRA HEAVY DUTY DOUBLE RIM 12 NO TIE HANGERS FRONT MOUNT BLANK ATTACHMENT PLATE HOLE PATTERN DOES NOT MATCH ANY OF THE ABOVE GOALS WITH EXTRA HEAVY DUTY NYLON NET & WEATHERPROOF MOUNTING HARDWARE. HOLES WILL BE DRILLED DURING INSTALLATION FOR USE WITH STEEL FAN SHAPED *EQUIPMENT	5	EACH				
		AS BPI SUPER GOAL II; DVF BKGDR-FM-NT (BLANK)						
	15497	GOAL REGULATION EXTRA HEAVY DUTY DOUBLE RIM 12 NO TIE HANGERS REAR MOUNT 3 5/8"X2 7/8" HOLE PATTERN COMPLETE WITH EXTRA HEAVY DUTY NYLON NET & WEATHERPROOF MOUNTING HARDWARE. INDICATE PRE EXISTING MOUNTING HOLE SPACING WITH SKETCH WHEN ORDERING FOR USE WITH STEEL FAN SHAPED	5	EACH				
		AS BPI RM2; DVF BKGDR-FSS-RM-NT; GARED 266 04102						
	15498	NET 6 MM NYLON ANTI WHIP COMPETITION NET	60	EACH				
		AS TAG-TBN - 102-N; ANACONDA MBN-1; MACGREGOR BBN144; PORTER 00608-000; LEAPRO BNN 30; CSI 618						
	15501	NET GOAL OUTDOOR USE BRAIDED POLYETHYLENE 3MM	360	PAIR				
		AS MACGREGOR BBNPBR; CSI 04098-2						

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15502		SCOREBOARD MID LEVEL USE JUMP BALL NEXT POSSESSION AND BONUS INDICATOR LIGHTS MPC MICRO PROCESSOR OPERATORS CONTROL CONTROLS ITEM 15503 AGGREGATE WITH 15503	2	EACH				
		AS NEVCO 2200 W/MPC-1; ALL AMER MP 2209; DAKTRONICS BB1013S W/ALL SPORT 2500; FAIR PLAY BB6500; ELECTRO MECH 2350						
15503		SHOT CLOCK WALL MOUNT WITH MOUNTING BRACKETS USE WITH #15502 SCOREBOARD AGGREGATE WITH 15502	2	PAIR				
		AS NEVCO SCD-2; ALL AMER MP 3299; DAKTRONICS ST-2135; FAIR PLAY D612; UNITEC 9212; 2012; ELECTRO MECH 2150						
15504		SHOT CLOCK 30 SECOND SELF STANDING WITH CONTROL PANEL & NECESSARY WIRING DOES NOT INTERFACE WITH EXISTING SCOREBOARD AGGREGATE WITH 15505 AND 15506 AS ALL AMER MP 5299	3	PAIR				
15505		SHOT CLOCK BRACKETS TO WALL MOUNT ITEM 15504 AGGREGATE WITH 15504 AND 15506 AS ALL AMER MP #E00195	3	PAIR				
15506		SHOT CLOCK CABLE SPECIFY PRICE PER FOOT FOR CABLE FOR ITEM 15505 AGGREGATE WITH 15504 AND 15505 AS ALL AMER MP 41	600	FOOT				

Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15507		BALL MEN'S COMPETITIVE COMPOSITE OFFICIAL SIZE AND WEIGHT WIDE CHANNEL SEAM; OFFICIAL MPSSAA APPROVED ONLY MUST INCLUDE NFHS AUTHENTICATING MARK  ONLY SPALDING TOP FLIGHT 1000	33	EACH				
15508		BALL WOMEN'S 28.5" OFFICIAL COMPETITION BALL, COMPOSITE WIDE CHANNEL OFFICIAL SIZE AND WEIGHT MPSSAA STATE TOURNAMENT APPROVED MUST INCLUDE NFHS AUTHENTICATING MARK  ONLY SPALDING TOP FLIGHT 1000 (28.5)	36	EACH				
15512		BALL MEN'S INSTRUCTIONAL COMPOSITE WIDE CHANNEL OFFICIAL SIZE AND WEIGHT MUST INCLUDE NFHS AUTHENTICATING MARK  AS ANACONDA MG4000-SK-WC; CHAMPION SD1000; MACGREGOR X9L; MIKASA BQ1100; SPECTRIUM S500	120	EACH				
15513		BALL WOMEN'S COMPETITIVE 28.5" COMPOSITE WIDE CHANNEL OFFICIAL SIZE AND WEIGHT, MUST INCLUDE NFHS AUTHENTICATING MARK  AS BADEN B47L; ANACONDA MG4500-AK-WC; VOIT PRD 100L; MACGREGOR X9L-2	120	EACH				



Company Name:

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15514		BALL MEN'S OFFICIAL SIZE AND WEIGHT RUBBER COMPOSITION 100% NYLON WOUND BUTYL BLADDER REPLACEABLE VALVE  AS BADEN 125; TACHIKARA SBG7RY; ANACONDA MG4200; TAG TBL 180; CSI 0480; MAGREGOR MCX35WID; MIKASA BX 1000	220	EACH				
15515		BALL WOMEN'S RUBBER COMPOSITION 28 1/2"-29" CIRCUMFERENCE 100% NYLON WOUND BUTYL BLADDER REPLACEABLE VALVE OFFICIAL SIZE AND WEIGHT  AS BADEN B120; MOHINDER MG-4300LR; VOIT CB8HXXX; CSI 0487; MAGREGOR X5100; CHAMPION RBB4	240	EACH				
15516		BALL INTERMEDIATE SIZE 27.75" RUBBER COMPOSITION 100% NYLON WOUND BUTYL BLADDER REPLACEABLE VALVE  AS CSI 0492; MCGREGOR X500XX; RAWLING RR2; ANACONDA MG4300; CHAMPION RBB4	220	EACH				
15517		BALL MEN'S REGULATION SIZE AND WEIGHT WIDE CHANNEL SYNTHETIC INSTRUCTIONAL USE ONLY, INDOOR/OUTDOOR  AS CSI TEAM-1; ANACONDA MG-4100; MCGREGOR X8000	220	EACH				
15519		BALL WOMEN'S SYNTHETIC INDOOR/OUTDOOR WIDE CHANNEL  AS MIKASA BWL C1106CBS; BADEN B 275; CSI 4040; ANACONDA MG-4125; MCGREGOR X8285	120	EACH				

## Company Name: \_\_\_\_\_

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
15520		BALL RITE WAY RIGHT HANDED INTERMEDIATE SIZE RUBBER COMPOSITION HAND POSITIONING PRINTED ON BALL AGGREGATE WITH 15521, 15522, AND 15523  AS ANACONDA MG-4300 RWR	60	EACH				
15521		BALL RITE WAY LEFT HANDED INTERMEDIATE SIZE RUBBER COMPOSITION HAND POSITIONING PRINTED ON BALL AGGREGATE WITH 15520, 15522 AND 15523  AS ANACONDA MG-4300-RWL	60	EACH				
15522		BALL RITE WAY RIGHT HANDED OFFICIAL SIZE RUBBER COMPOSITION HAND POSITION PAINTED ON BALL AGGREGATE WITH 15520, 15521 AND 15523  AS ANACONDA MG-4200-RWR	60	EACH				
15523		BALL RITE WAY LEFT HANDED OFFICIAL SIZE RUBBER COMPOSITION HAND POSITION PAINTED ON BALL AGGREGATE WITH 15520, 15521 AND 15522  AS ANACONDA MG-4200 - RWL	27	EACH				
15525		BALL, YOUTH MINI BALL NYLON WOUND BUTYL BLADDER REPLACEABLE VALVE 22 1/2" - 23 1/4" CIRCUMFERENCE  AS ANACONDA MG4450; CSI 2196; MACGREGOR MINI BB; RAWLING RJR96	120	EACH				

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	15526	HOIST ELECTRIC	1	EACH				
		AS DVF I P 500-B; GARED 1194; JAYPRO TW-200						
	18957	BACKBOARD BRACKETS	2	SET				
		AS DVF B135						
	20604	BALL MEN'S OFFICIAL SIZE RUBBER COMPOSITION YELLOW COVER	2	EACH				
		AS VOIT VCB2YXXX; MIKASA BY 1000; CSI 0480						
	20605	BALL WOMEN'S RUBBER COMPOSITION YELLOW COVER	2	EACH				
		AS VOIT CB8YXXX; MIKASA BY1008; CHAMPION RBB4YW						
	21345	BACKBOARD PADDING BOLT ON BLACK FITS RECTANGULAR GLASS BACKBOARD BUMPER GUARDS CUSHION MOLDED EDGE CENTER FIT WITHOUT SAGGING ROUNDED CORNERS ALL NECESSARY HARDWARE TO BE INCLUDED	20	EACH				
		AS GARED PMCEBLK; BISON BU68						
	21346	BACKBOARD PADDING BOLT ON SCARLET FITS RECTANGULAR GLASS BACKBOARD BUMPER GUARDS CUSHION MOLDED EDGE CENTER FIT WITHOUT SAGGING ROUNDED CORNERS. ALL NECESSARY HARDWARE TO BE INCLUDED.	20	EACH				
		AS GARED PMCESCAR; BISON BU68						

AS GARED PMCEPUR: BISON BU68



AS BISON BA56W

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	24411	SHOOT CASE	2	EACH				
		AS US GAMES #USG9200						
	27347	SCOREBOARD PORTABLE TABLE TOP VINYL SHOWS SCORE QUARTER POSS ARROW	6	EACH				
		AS ANACONDA MG-PSB						
	27348	BALL EQUIPMENT BAG HOLDS 12-16 BASKETBALLS DURABLE BLACK NYLON MESH ADJUSTABLE CARRYING HANDLES	10	EACH				
		AS ANACONDA AK-MESH-XL						
	27349	BALL EQUIPMENT BAG HOLDS 8-10 BASKETBALLS DURABLE NYLON MESH ADJUSTABLE CARRYING HANDLES	10	EACH				
		AS ANACONDA AK-MESH-L; MORLEY MO35; FLAGHOUSE 1496						
	27350	BALL WOMEN'S OFFICIAL SIZE AND WEIGHT 28.5" RUBBER COMPOSITION 100% NYLON WOUND BUTYL BLADDER REPLACEABLE VALVE	120	EACH				
		AS ANACONDA MG-4300-LR; MIKASA BX 1008; VOIT VCB8HXXX						

Item Specification

Basketball Supplies and Equipment

Bid No: 9058

From: 03/31/2021

10/22/2020

Cycle No: 12

To: 03/30/2022

Page 16 of 18

80530

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
28091		SCOREBOARD LARGE HIGH SCHOOL LEVEL US STANDARD BASKETBALL SCOREBOARD LED BAR DIGITS 6' HIGH 10' WIDE AND 6" DEEP; INCLUDES ALLSPORT 5010 CONTROLLER, CAPTIONS FOR WRESTLING/VOLLEYBAL, TEAM NAME MESSAGE CENTERS TNMC 8 x 48 (AMBER), INFOSPORT MESSAGE DISPLAY BE-1000-1-896-9, PROTECTIVE SCREEN PS-18S, FOUR CORNER PANELS W/CUSTOM LOGO 16" X 30"	3	EACH				
		AS SCOREBOARD BB-1813-9						
30037		SCOREBOARD SMALL HIGH SCHOOL LEVEL USE, STANDARD BASKETBALL SCOREBOARD LED BAR DIGITS 4' HIGH 10' WIDE AND 6" DEEP; INCLUDES PROTECTIVE SCREEN PS-11S	2	EACH				
		AS SCOREBOARD BB-1113-9						
30039		SHOT TIMERS LED BAR DIGIT SET 1' 17" HIGH 1' 10" WIDE AND 6" DEEP TO INCLUDE TWO DISPLAYS, PERMANENT SIGNAL HOOKUP KIT AND PROTECTIVE SCREEN PS-2014	4	Set				
		AS SCOREBOARD BB-2014-9						
30881		BALL HEAVY TRAINER MEN'S OFFICIAL SIZE, 1 1/2 TIMES HEAVIER RUBBER COMPOSITION	24	EACH				
		AS KORNEY BOARD AIDS (KBA) HTB; MACGREGOR MXCHUMEN; MOHINDER MG-4600						

## Item Specification

Basketball Supplies and Equipment

Bid No: 9058

From: 03/31/2021

10/22/2020

Cycle No: 12

To: 03/30/2022

Page 17 of 18

80530

## Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
30882		BALL HEAVY TRAINER WOMEN'S OFFICIAL SIZE (28.5), 1 1/2 TIMES HEAVIER RUBBER COMPOSITION  AS KORNEY BOARD AIDS (KBA) KBA WHTE; MACGREGOR MCXHVWOM; MOHINDER MG-480I	24	EACH				
30883		BALL MEN'S BIG BALL 36", SAME WEIGHT AS OFFICIAL BALL SYNTHETIC LEATHER COVER  AS MOHINDER MG-4700-SK	24	EACH				
30884		BALL WOMEN'S BIG BALL 33 1/2", SAME WEIGHT AS OFFICIAL BALL SYNTHETIC LEATHER COVER  AS MOHINDER MG-4900SK; BADEN BR633	24	EACH				
30885		REBOUNDING RING 11" METAL RING WITH RUBBER MOUNTS, SNAP ON AND OFF RIM  AS KBA-11	30	EACH				
30886		TOSS BACK VARSITY HEIGHT ADJUST 4'5" TO 7'4-1/4", NET FRAME ADJUSTS TO DIFFERENT ANGLES HEAVY METAL BASE HAS WHEELS FOR TRANSPORT  AS KBA TB-101; GARED 1561XXXX	6	EACH				



Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	30887	BALL EQUIPMENT BAG 24 X 36 NYLON W/HANDLES AND ZIPPER HOLDS 6 BASKETBALLS SPECIFY COLORS	25	EACH				
		AS KBA-NB24; CHAMPION BK25						