

PURCHASING DIVISION
CITY OF WORCESTER
MASSACHUSETTS 01608-1895
ROOM 201 – 455 MAIN STREET
PHONE (508) 799-1220

SEALED BID INVITATION
(Supplies, Material, Equipment, Services)

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. **WE MUST KNOW WHAT HAS BEEN OFFERED.** By virtue of the offeror's signature below, proposer certifies that the product (s) or service (s) bid are in compliance with the City's terms, conditions and specifications in all aspects.

COMPLETE ORIGINAL COPY (including ALL pages) OF THIS BID MUST BE SUBMITTED IN A SEALED ENVELOPE:

DATE: July 31, 2024

TIME: 10:00 A.M. LOCAL TIME

PLACE: Purchasing Division, Room 201, City Hall, Worcester, Massachusetts

MARK SEALED ENVELOPE: **"Sealed Bid No. 8232-M5 Fall Athletic Equipment / WPS"**

The name and address of the bidder must appear in the upper left hand corner of the envelope. The City of Worcester is not responsible for bids not properly marked.

All bids received will be publicly opened and read in the Bid Room, City Hall at date and time shown above. **NO BID WILL BE ACCEPTED AFTER TIME AND DATE SPECIFIED**

BIDDER TO COMPLETE ITEMS BELOW

Item No.	QTY	Description	Mfg.	Model	Unit Price	Total Price
		Furnish and deliver fall athletic equipment per the attached specifications and requirements of the City of Worcester School Department Line item award, bidder should only bid the items they can supply. Questions pertaining to this bid MUST be directed to Stephen R. McDonald via e-mail at mcdonalds@worcesterma.gov				See attached pricing page

<p>ABOVE ARE FOR (DEPT.) <u>WPS</u></p> <p>DELIVERY TO BE F.O.B. (LOCATION) <u>WORCESTER PUBLIC SCHOOLS – Folev Stadium, 305 Chandler Street Worcester, MA 01602</u></p> <p><u>c/o David Shea</u></p> <p>DELIVERY IS REQUIRED BY: (DATE) <u>BY AUGUST 23, 2024</u></p>	<p>BIDDER _____</p> <p>ADDRESS _____</p> <p>CITY/TOWN _____</p> <p>STATE _____ ZIP _____</p> <p>AUTHORIZED SIGNATURE _____</p> <p>TITLE _____ TEL.: _____</p> <p>DATE: _____</p> <p>EMAIL: _____</p>
<p>BIDDER TO SPECIFY:</p> <p>DELIVER _____ DAYS FROM DATE OF ORDER _____</p> <p>PROMPT PAY DISCOUNT: _____ % 30 DAYS, NET 45 DAYS</p>	

CONDITIONS

- 1) Prompt pay discounts will be considered when determining the low bid except when discounts are for a period of less than 30 days. In this event discounts will not be taken into consideration when determining low bid.
- 2) Time, in connection with discount offered, will be computed from date of completion and/or delivery and acceptance at destination, or from date correct bill or voucher properly certified by the contractor is received if the latter date is later than the date of completion and acceptance and/or delivery and acceptance.
- 3) As the City of Worcester is exempt from the payment of Federal Excise Taxes, and Massachusetts Sales Tax, prices quoted herein are not to include these taxes.
- 4) **All prices are to be firm F.O.B. Delivered Destination, City of Worcester, Massachusetts, unless otherwise indicated by the City. Time reserved for award is ninety days.**
- 5) In case of error in the extension prices quoted herein, the unit price will govern.
- 6) It is understood and agreed that should any price reductions occur between the opening of this bid and completion of any delivery of any order, the benefit of all such reductions will be extended to the City.
- 7) The City of Worcester reserves the right to reject any and all bids, wholly or in part, and to make awards in a manner deemed in the best interest of the City.
- 8) Awards will be made to the bidder quoting the lowest net price in accordance with specifications.
- 9) The bidder to who a contract is awarded guarantees to the City of Worcester all equipment, materials and/or workmanship for a period of one (1) year after final inspection and acceptance and shall replace promptly any defective equipment, materials and/or workmanship required without additional cost to the City.
- 10) It is understood and agreed that in the event of failure on the part of the bidder to indicate date of delivery and/or completion, delivery and/or completion will be made within twelve (12) days from date of purchase.
- 11) The Bidder must certify that no official or employee of the City of Worcester, Massachusetts is pecuniarily interested in this quotation or in the contract which the bidder offers to execute or in expected profits to arise therefrom, unless there has been compliance with provisions of G.L. C.43 Sec. 27, and that this quotation is made in good faith without fraud or collusion or connection with any other person submitting a quotation.
- 12) This inquiry implies no obligation on the part of the buyer, City of Worcester, Mass. Quotations will not be considered unless returned on this form. Your proposal should be forwarded to the office of the Purchasing Department, City of Worcester in a sealed envelope, plainly marked: "Quotation on (item requested)" - also, please show Bid Number.
- 13) It is understood and agreed that it shall be a material breach of any contract resulting from this bid for the Contractor to engage in any practice which shall violate any provisions of Massachusetts General Laws, Chapter 151B, relative to discrimination in hiring, discharge, compensation, or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, age or ancestry.
- 14) Any prospective bidder requesting a change in or interpretation of existing specifications of terms and conditions must do so within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date. All requests are to be in writing (e-mailed to gagliastroc@worcesterma.gov) to the Purchasing Department. No changes will be considered or any interpretation issued unless request is in our hands within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date.
- 15) Bids which are incomplete, not properly endorsed, or signed, or otherwise contrary to these instructions may be rejected as informal by the Purchasing Agent. **CONDITIONAL BIDS WILL NOT BE ACCEPTED.**

CERTIFICATE OF GOOD FAITH FORM AS REQUIRED BY M.G.L. c. 30B

UNDER MASSACHUSETTS GENERAL LAWS, CHAPTER 30B: SECTION 10, THE FOLLOWING CERTIFICATION MUST BE PROVIDED:

Section 10. A person submitting a bid or a proposal for the procurement or disposal of supplies, or services to any governmental body shall certify in writing, on the bid or proposal, as follows:

" The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals."

(Please Print)

Name of Person Signing Bid

Signature of Person Signing Bid

Company

No award will be made without vendor certification of the above.

IMPORTANT NOTICE TO BIDDERS:

BIDDERS ARE ADVISED NOT TO TAKE ANY EXCEPTIONS TO THE CITY'S TERMS & CONDITIONS.

BIDS THAT INCLUDE COMPANY TERMS & CONDITIONS WHICH CONFLICT WITH THOSE OF THE CITY MAY BE REJECTED.

Questions pertaining to this bid must be submitted to Stephen R. McDonald via email at
mcdonalds@worcesterma.gov

PLEASE COMPLETE ATTACHED PRICING PAGES

AWARD TO BE MADE PER LINE ITEM. BIDDER SHOULD ONLY BID ITEMS THEY CAN SUPPLY.

TERMS, PROMPT PAY DISCOUNT _____% 30 DAYS, NET 45 DAYS.

DELIVERY AND/OR COMPLETION TO BE MADE BY AUGUST 23, 2024.

NAME OF BIDDER _____

Fall Athletic Equipment

Bid # 8232-M5

ALL ITEMS MUST BE RECEIVED BY AUGUST 23, 2024

Item #	Quantity	Unit	Description	Manufacturer / Model #	Unit Price	Total Price
1	16	ea.	High School Field Hockey scoring books		\$ _____	\$ _____
2	10	dzn.	Fiberglass measuring tapes 330' - 100m		\$ _____	\$ _____
3	500	pair	Varsity All Sport one color Soccer socks. (White)		\$ _____	\$ _____
4	800	pair	Varsity All Sport one color Soccer socks. 200 Red, 100 Maroon, 150 Forest Green,		\$ _____	\$ _____
5	300	pair	Volleyball Knee Pads. Sizes include 150 S/M and 150 L/XL.		\$ _____	\$ _____
6	96	ea.	Varsity High School Volleyballs. Mikasa VFCI000. Official ball of the MIM and NFHS approved.		\$ _____	\$ _____
7	72	ea.	Varsity Soccer Balls. NCAA Vividci Match Soccer Balls. Official ball of the MIM and NFHS approved.		\$ _____	\$ _____
8	400	ea.	Varsity High School Football Belts. (White)		\$ _____	\$ _____
9	84	ea.	Orange Field Hockey Balls. Must be NFHS and MIM approved. Official size and weight.		\$ _____	\$ _____
10	84	ea.	Practice Field Hockey Balls. Molded composite plastic construction for external use. Official size and weight for High School Field Hockey.		\$ _____	\$ _____

NAME OF BIDDER: _____

Fall Athletic Equipment

Bid # 8232-M5

ALL ITEMS MUST BE RECEIVED BY AUGUST 23, 2024

Item #	Quantity	Unit	Description	Manufacturer / Model #	Unit Price	Total Price
11	25	dzn.	Low Profile Cones. Orange. Soft flexible and stack easily. 3" H x 7 ¾" diameter.		\$ _____	\$ _____
12	250	pair	Varsity High School Football padding. Knee Pads.		\$ _____	\$ _____
13	50	ea.	Adult Varsity High School Shoulder Pads. Must be 2024 model (all purpose) Flat pad design. Corrugated arches and epaulets. Bodies must be removable and adjustable. Sizes include: 6 small, 13 medium, 20 large, 7 X-large, 2 XX-large, 2 XXX-large.		\$ _____	\$ _____
14	25	ea.	High School Footballs. Wilson GST (F1003) Official ball of the MIM and NFHS approved.		\$ _____	\$ _____
15	25	ea.	Wilson TD Youth Footballs (composite) premium composite leather construction with ACL lacing system. Official size is NFHS approved.		\$ _____	\$ _____
16	100	ea.	Flag Football Belts. Three flags permanently sewn onto the web belt. Entire belt comes off. Vinyl coated polyester flag. Flag size 2 ¼" W x 14 ½" L. Heavy duty polyethylene gator clip. Adjusting glide for sizing. Sizes include: 50 small, 25 medium, 20 large, 5 X		\$ _____	\$ _____
17	1	ea.	Varsity High School Football 10' x 20' mobility chute.		\$ _____	\$ _____
18	6	ea.	Volleyball coaches training towers. The coaches spike/set stand with ball rack. Platform height is 30".		\$ _____	\$ _____
19	12	ea.	5 gallon Igloo water cooler (Yellow)		\$ _____	\$ _____
20	2	pair	Field Hockey Goals. Constructed of 2" x 2" square heavy gauge aluminum tubing. Official size 7' H x 12' W x 4' D. Includes net, net fasteners, and wheels. Front goal mouth primed and painted white, ¾" x 18" H Black, painted wood bottom boards. (4 goals total)		\$ _____	\$ _____

NAME OF BIDDER: _____

Fall Athletic Equipment

Bid # 8232-M5

ALL ITEMS MUST BE RECEIVED BY AUGUST 23, 2024

Item #	Quantity	Unit	Description	Manufacturer / Model #	Unit Price	Total Price
21	250	pair	White High School Varsity Football practice pants. Sizes include: 50 small, 50 medium, 50 large, 50 XL, 50 XXL			
22	40	ea.	Adult Varsity High School Helmets. Must meet NOCSAE standards. Shell must be 2024 and must meet Virginia Tech Football 5 star rated for safety. Facemasks must be attached and coincide with 2024 shells. Chin straps must be included. Color and sizes include:			
			8 Forest Green helmets (metallic) with white facemasks: 2 small, 2 XL, 4 XXL.		\$ _____	\$ _____
			8 Vegas Gold helmets with white facemasks: 4 XL and 4 XXL.		\$ _____	\$ _____
			8 Extra Bright Silver helmets with Seattle Blue facemasks: 4 medium, 4 large.		\$ _____	\$ _____
			8 Black helmets with Gray facemasks: 2 large, 4 XL, 2 XXL.		\$ _____	\$ _____
			8 White helmets with White facemasks: 4 XL, 4 XXL.		\$ _____	\$ _____

NAME OF BIDDER: _____