

**PURCHASING DIVISION**

**CITY OF WORCESTER**

**MASSACHUSETTS 01608-1895**

**455 MAIN STREET**  
**ROOM 201 - CITY HALL**

**PHONE (508) 799-1220**  
**FAX (508) 799-1203**

**REQUEST FOR QUOTATION**

<b>BID NO.: 8625-J6</b>
<b>DATE: January 8, 2026</b>
<b>BID DUE: For this bid to be considered, one fully completed copy of this form must be returned to us by: 4:00 PM, January 20, 2026</b>  <b>(EMAIL COPIES ARE ACCEPTABLE)</b>  <b>EMAIL: <a href="mailto:kucerajs@worcesterma.gov">kucerajs@worcesterma.gov</a></b>
<b>CITY OF WORCESTER</b> <b>Christopher J. Gagliastro, MCPPO</b> <b>Purchasing Agent</b>
<b>BUYER: Jerry Kucera</b>

**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.

**BIDDER TO COMPLETE ITEMS BELOW**

Item No.	Quantity	DESCRIPTION and/or SPECIFICATIONS	Mfg	Model #	Unit Price	Total Price
		<b>Furnish and deliver miscellaneous athletic equipment per the attached specifications and requirements of the City of Worcester School Department.</b>  <b>Line item award, bidder should only bid the items they can supply.</b>  <b>Quotes may be emailed to <a href="mailto:kucerajs@worcesterma.gov">kucerajs@worcesterma.gov</a></b>  <b>Please direct all questions pertaining to this bid to Jerry Kucera via e-mail at <a href="mailto:kucerajs@worcesterma.gov">kucerajs@worcesterma.gov</a></b>				<b>Refer to Pricing / Specification Pages</b>

ABOVE ARE FOR (DEPT.) <u>WPS</u>  <b>DELIVERY TO BE F.O.B. (LOCATION) <u>WORCESTER PUBLIC SCHOOLS – Foley Stadium, 305 Chandler Street Worcester, MA 01602</u></b>  DELIVERY IS REQUIRED BY: (DATE) <b><u>March 6, 2026 - NO EXCEPTIONS</u></b>	BIDDER _____  ADDRESS _____  CITY/TOWN _____  STATE _____ ZIP _____  AUTHORIZED SIGNATURE _____  TITLE _____ TEL.: _____  DATE: _____ EMAIL: _____
PROMPT PAY DISCOUNT: _____ % 30 DAYS, NET 45 DAYS	

## 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 Division, 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.

**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.**

- Please direct **ALL** questions pertaining to this bid to Jerry Kucera via e-mail at [kucerajs@worcesterma.gov](mailto:kucerajs@worcesterma.gov)

**SPECIFICATIONS PAGE – Athletic Equipment - Spring / WPS**

**Bid #: 8625-J6**

Worcester Public Schools is looking to purchase athletic equipment. The vendor shall provide pricing on the following products.

1. 15 DOZEN - Spalding Softballs. Thunder Heat Dudley (43147) which is the official softball of the MIAA. Must be NFHS approved.
2. 40 DOZEN - Wilson baseballs. Wilson WTA 1010 Pro Baseball (A1010Pro) which is the official baseball of the MIAA. Must be NFHS approved.
3. 20 EACH - Baseball/Softball Scorebooks for high school.
4. 10 CASES - Wilson Championship Extra Duty Tennis Balls. Optic Yellow (GAME)
5. 6 CASES - Wilson Championship Extra Duty Tennis Balls {PRACTICE}
6. 5 DOZEN - Women's lacrosse Balls. Must be NOCSAE standard and stamped NFHS approved. Yellow ball.
7. 48 EACH - Mikasa Volleyballs. Mikasa-VFC1000 (official volleyball of the MIAA)
8. 8 EACH - Ruggers Kooga All Weather Rugby Match Ball
9. 10 EACH - Ruggers Kooga All Weather Rugby Practice Ball (Trainer Ball)
10. 2 EACH - high school high jump cross bars
11. 50 EACH - high school track batons: 10 gold, 10 black, 10 green, 10 blue, 10 red
12. 10 EACH - LO Spin Yellow 1K high school track discus
13. 10 EACH - LO Spin Yellow 1.61K high school track discus
14. 4 EACH - Women's Javelins: size 600 grams range 40m
15. 1 PAIR - 3" Jaypro Powerlite Uprights (PVB-65U)

**\*\*\* ALL ITEMS MUST BE DELIVERED BY Friday MARCH 6<sup>th</sup>, 2026 \*\*\***

# PRICING PAGE – Athletic Equipment - Spring / WPS

Bid #: 8625-J6

<u>Item #</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Manufacturer/Model #</u>	<u>Unit Price</u>	<u>Total Price</u>
1	15	dz.	Softballs - Official softball of the MIAA. Must be NFHS approved.	Spalding/Thunder Heat Dudley (43147)	\$_____	\$_____
2	40	dz.	Baseballs - Official baseball of the MIAA. Must be NFHS approved.	Wilson/Wilson WTA 1010 Pro Baseball (A1010Pro)	\$_____	\$_____
3	20	ea.	Baseball/Softball Scorebooks for High School.		\$_____	\$_____
4	10	case	Wilson Championship Extra Duty Tennis Balls. Optic Yellow. (GAME)	Wilson/Championship Extra Duty (GAME)	\$_____	\$_____
5	6	case	Wilson Championship Extra Duty Tennis Balls. Optic Yellow. (PRACTICE)	Wilson/Championship Extra Duty (PRACTICE)	\$_____	\$_____
6	5	dz.	Women's Lacrosse Balls. Must be NOCSAE standard and stamped NFHS approved. Yellow Ball.		\$_____	\$_____
7	48	ea.	Volleyballs - Official volleyball of the MIAA.	Mikasa/VFC1000	\$_____	\$_____
8	8	ea.	Ruggers Kooga All Weather Rugby Match Ball		\$_____	\$_____
9	10	ea.	Ruggers Kooga All Weather Rugby Practice Ball (Trainer Ball)		\$_____	\$_____

<u>Item #</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Manufacturer/Model #</u>	<u>Unit Price</u>	<u>Total Price</u>
10	2	ea.	High School High Jump Cross Bars		\$_____	\$_____
11	1	bundle	High School Track Batons 10 Gold, 10 Black 10 Green, 10 Blue 10 Red		\$_____	\$_____
12	10	ea.	LO Spin Yellow 1K High School Track Discus		\$_____	\$_____
13	10	ea.	LO Spin Yellow 1.61K High School Track Discus		\$_____	\$_____
14	4	ea.	Women's Javelins: Size 600 grams Range 40m		\$_____	\$_____
15	1	pair	3" Jaypro Powerlite Uprights (PVB-65U)		\$_____	\$_____

- Award to be made **PER LINE ITEM**. Bidder should **ONLY** bid items they can supply.
- Bid shall include all associated fees, including those related to shipping.
- All products shall be shipped to **Foley Stadium, 305 Chandler Street Worcester, MA 01602** and must be delivered no later than **March 6, 2026**.

Bidder Name: \_\_\_\_\_