

**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.: 8756-J7</b>
<b>DATE: July 9, 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, July 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
		<p><b>Furnish and deliver miscellaneous athletic equipment per the attached specifications and requirements of the City of Worcester Public Schools.</b></p> <p><b>Line-item award, bidder should only bid the items they can supply.</b></p> <p><b>Quotes may be emailed to <a href="mailto:KuceraJS@worcesterma.gov">KuceraJS@worcesterma.gov</a></b></p> <p><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></p>				<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>  <b>DELIVERY IS REQUIRED BY: (DATE) <u>August 17, 2026-NO EXCEPTIONS</u></b>	<b>BIDDER</b> _____ <b>ADDRESS</b> _____  <b>CITY/TOWN</b> _____ <b>STATE</b> _____ <b>ZIP</b> _____  <b>AUTHORIZED SIGNATURE</b> _____  <b>TITLE</b> _____ <b>TEL.:</b> _____ <b>DATE:</b> _____ <b>EMAIL:</b> _____
<b>PROMPT PAY DISCOUNT: _____ % 30 DAYS, NET 45 DAYS</b>	

## 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 whom 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)**

**PRICING/SPECIFICATION PAGE – Athletic Equipment - Fall / WPS**

**Bid #: 8756-J7**

The Worcester Public Schools are looking to purchase athletic equipment. The vendor shall provide pricing and the MFG/Model # on the following products.

- 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 received no later than **August 17, 2026**.

<u>Item #</u>	<u>QTY</u>	<u>UOM</u>	<u>Description</u>	<u>MFG / Model #</u>	<u>Unit Price</u>	<u>Total Price</u>
<u>1</u>	10	Each	Field Hockey Horns	_____	\$_____	\$_____
<u>2</u>	300	Each	Varsity High School Football Belts (White)	_____	\$_____	\$_____
<u>3</u>	7	Dozen	Orange Field Hockey Balls Must be NFHS and MIAA Approved (Official Size and Weight)	_____	\$_____	\$_____
<u>4</u>	7	Dozen	Practice Field Hockey Balls. Molded composite plastic construction for external use. (Official size and weight for High School Field Hockey)	_____	\$_____	\$_____
<u>5</u>	250	Each (Pair)	Varsity High School Football Padding (Knee Pads)	_____	\$_____	\$_____
<u>6</u>	30	Each	High School Footballs (Official ball of the MIAA and NFHS approved)	Wilson (WTF 1003B GST)	\$_____	\$_____
<u>7</u>	100	Each	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. <b>(50 Small, 25 Medium, 20 Large, 5 XL)</b>	_____	\$_____	\$_____
<u>8</u>	39	Each	Adult Varsity High School Helmets Must meet NOCSAE standards. Shell must be 2026 and must meet Virginia Tech Football 5 star rated for safety. Facemasks must be attached and coincide with 2026 shells. Chin straps must be included. Color and sizes include: 14 Forest Green (metallic) with White Facemasks: <b>(4 Medium, 10 Large)</b> 18 Vegas Gold with White Facemasks: <b>(3 Medium, 14 Large, 1 XL)</b> 3 Extra Bright Silver with Seattle Blue Facemasks: <b>(1 Medium, 1 Large, 1 XL)</b> 3 Black with Gray Facemasks: <b>(1 Medium, 2 Large)</b> 1 White with White Facemask <b>(1 Large)</b>	_____	\$_____	\$_____

<u>Item #</u>	<u>QTY</u>	<u>UOM</u>	<u>Description</u>	<u>MFG / Model #</u>	<u>Unit Price</u>	<u>Total Price</u>
<u>9</u>	300	Each	High School Football Practice Pants (White) (50 Small, 50 Medium, 50 Large, 50 XL, 75 XXL, 25 XXXL)	_____	\$ _____	\$ _____
<u>10</u>	25	Each	Wilson TD Youth Footballs Premium Composite Leather Construction with ACL Lacing System (Official Size is NFHS Approved)	Wilson	\$ _____	\$ _____
<u>11</u>	32	Each	Adult Varsity High School Shoulder Pads Must be 2026 model (All Purpose) Flat Pad Design Corrugated Arches and Epaulets. Body must be removable and adjustable. (7 Small, 10 Medium, 11 Large, 4 XL)	_____	\$ _____	\$ _____
<u>12</u>	6	Each	Volleyball Carry Bag 9" x 50" Black Polyester with Shoulder Strap and Strong Metal Zipper	_____	\$ _____	\$ _____
<u>13</u>	6	Each	Hammock Volleyball Cart. (Galvanized Steel Construction)	_____	\$ _____	\$ _____
<u>14</u>	1	Each	Folding Referee Volleyball Stand with Padding (Color for padding should be Royal Blue)	_____	\$ _____	\$ _____
<u>15</u>	1	Each	3.5" Volleyball Pole Uprights Only. Power Lite Uprights (PVB-70U / PVB-65U)	_____	\$ _____	\$ _____
<u>16</u>	200	Each	Mouthguards - Adult Strapless (Black)	_____	\$ _____	\$ _____
<u>17</u>	100	Each	Varsity Soccer Balls NCAA Vivido Match Soccer Balls (Official Ball of the MIAA and NFHS Approved)	_____	\$ _____	\$ _____
<u>18</u>	7	Each	5 Gallon Igloo Water Cooler (Yellow)	_____	\$ _____	\$ _____
<u>19</u>	8	Each	Air Mesh Field Hockey Goalie Jerseys Light Blue or Pink (4 Large, 4 XL)	_____	\$ _____	\$ _____
<u>20</u>	8	Each	OBO Field Hockey Goalie Pants Light Blue or Pink (2, Medium, 4 Large, 2 XL)	_____	\$ _____	\$ _____
<u>21</u>	4	Each	Field Hockey OBO Cloud Throat Protector (Adult Large)	_____	\$ _____	\$ _____
<u>22</u>	4	Each	Field Hockey OBO Cloud Body Armor (Adult Large)	_____	\$ _____	\$ _____
<u>23</u>	4	Each	Field Hockey OBO Leg Guards (Adult Large)	_____	\$ _____	\$ _____
<u>24</u>	4	Each	Field Hockey OBO Cloud Kickers (Adult Large)	_____	\$ _____	\$ _____
<u>25</u>	4	Each	Field Hockey OBO Cloud Left Hand Blocker (Adult Large)	_____	\$ _____	\$ _____
<u>26</u>	4	Each	Field Hockey OBO Cloud Right Hand Protector (Adult Large)	_____	\$ _____	\$ _____

<u>Item #</u>	<u>QTY</u>	<u>UOM</u>	<u>Description</u>	<u>MFG / Model #</u>	<u>Unit Price</u>	<u>Total Price</u>
<u>27</u>	4	Each	Field Hockey Wheelie Goalie Bag	_____	\$ _____	\$ _____
<u>28</u>	4	Each	Field Hockey OBO Cloud Over Pants (Adult Large)	_____	\$ _____	\$ _____
<u>29</u>	4	Each	Field Hockey OBO Poly P Helmet (Adult Large)	_____	\$ _____	\$ _____
<u>30</u>	300	Each (Pair)	Varsity High School Football Tail Pads	_____	\$ _____	\$ _____
<u>31</u>	300	Each (Pair)	Varsity High School Football Thigh Pads	_____	\$ _____	\$ _____
<u>32</u>	300	Each (Pair)	Varsity High School Football Hip Pads	_____	\$ _____	\$ _____
<u>33</u>	300	Each (Pair)	Varsity High School Soccer Socks (White / Adult Size)	_____	\$ _____	\$ _____
<u>34</u>	600	Each (Pair)	Varsity High School One Color Soccer Socks (Adult) (100 Red, 100 Maroon, 100 Forest Green, 100 Orange, 100 Black, 100 Royal Blue)	_____	\$ _____	\$ _____
<u>35</u>	1	Each	MacGregor Count Up / Down Clock	_____	\$ _____	\$ _____

**BIDDER NAME:** \_\_\_\_\_