



LAKE SHORE CENTRAL SCHOOLS

(Evans-Brant Central School District)

Board of Education

959 Beach Road

Angola, NY 14006

2024-2025
Bid Specifications for

**Athletics and Physical Education
Supplies**

BID OPENING INFORMATION

Date: Thursday March 28, 2024
Time: 1:00 p.m.
Location: Lake Shore CSD Business Office
959 Beach Road
Angola, NY 14006-9782

SCHOOL CONTACTS

Johnathan Perry
Business Manager
Lake Shore Central Schools
(716) 926-2221

LAKE SHORE CENTRAL SCHOOLS

**BID SPECIFICATIONS
FOR**

Athletics & Physical Education Supplies

- Notice to Bidder
- Instructions to Bidder
- Specifications
- Form of Proposal
- Bid Proposal Certification
- Corporate Resolution

PUBLISHED: The Sun on 2/23, 3/1 and 3/8/2024
Angola, Eden, North Collins, Pennysavers
on 3/3/24

BID LOCATION: District Business Office – Lake Shore CSD
959 Beach Road
Angola, NY 14006-9782

BID OPENING DATE: Thursday March 28, 2024

TIME: 1:00 p.m.

Name of Bidding Company: _____

Address: _____

City or Town: _____

Phone Number: _____

Signature of Bidder: _____

NOTICE TO BIDDER

1. Notice is hereby given, that pursuant to the Board of Education of Evans-Brant Central School District, Angola, New York, (herein after "The Board of Education"), sealed proposals for furnishing Athletics & Physical Education Supplies to the school district for the 2024-25 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Thursday March 28, 2024 @ 1:00 p.m. in the Lake Shore CSD District Business Office, 959 Beach Road, Angola, New York. **BIDS RECEIVED AFTER THE STATED HOUR AND DAY SHALL BE REJECTED AND RETURNED UNOPENED.** Bidders and other persons so interested may be present in person or by a representative at the bid opening.
2. The Board of Education reserves the right to reject any or all bids to waive such informalities or accept equivalent bids where it is determined to be in the best interest of the school district. The Board of Education further reserves the right to determine which items if any are equivalent to the items being bid. **Vendors must indicate catalog number, page number and manufacturer for each item bid.** A current catalog shall be submitted with the bid.
3. Bids shall be submitted on the forms provided (**Vendors have the option to submit bids on an alternate form, but in ALL cases forms submitted MUST reflect the District's item number and be listed in the same order as shown on the Districts' bid document**). Only one (1) copy of the bid should be submitted. Each bid must be signed by an officer of the company. It is permissible to return only those pages on which you have submitted bids. ***Blank sheets can be removed from your submittal.***
4. Bidder shall indicate both unit price and total cost in columns provided on the bid sheet (or substituted electronic format). The bidder may bid on any or all items listed on the bid form. **All bid prices are to include shipping charges (Delivered Cost)**, and bid prices shall be firm through September 20, 2024. The District reserves the right to reject bids that require a minimum order amount for free shipping.
5. An "**Affidavit of Non-Collusion**" is attached and forms a part of this bid proposal. **FAILURE TO SIGN THIS STATEMENT WILL CONSTITUTE GROUNDS FOR REJECTION OF BID.**
6. The return envelope containing the bid submission must be plainly marked with the date, hour of bid opening and the words: "Athletics & Physical Education Supplies Bid".

7. If proposals are forwarded by mail, preferably by registered mail, the envelope containing the bid proposal and marked as directed above must be enclosed in another envelope addressed to the Board of Education, Evans-Brant Central School District, 959 Beach Road, Angola, NY 14006-9782.
8. Prices quoted are net and exclusive of all Federal, state, municipal and excise taxes.
9. No bidder may withdraw his bid within forty-five days after actual date of bid opening thereof. **Prices shall be firm through September 20, 2024**
10. Materials Safety Data Sheets (MSDS) will be required for all pertinent products at the time of order.
11. Delivery of at least 90% of the order shall be made within thirty (30) days of receipt of a valid purchase order. *Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.
12. All items shall be delivered to the "Ship To" address on the purchase order.
13. Bid tabulation Reports will be made available on the District's website www.lakeshorecsd.org, after the bids are awarded.
14. The Board of Education reserves the right to award bids by item, by category or subcategory, or in total, as is in the best interest of the school district. The Board further reserves the right to reject any and all bids, and to hold all bids for a period of sixty (60) days for review.
15. The Board reserves the right to issue multiple Purchase Orders for bids items, to the same vendor. This shall be done to allow vendors to package orders for individual teachers within the District. **If the successful vendor specifies a minimum order for free shipping, the vendor will aggregate all issued purchase orders in determining if the minimum order level was reached.**

BY ORDER OF THE BOARD OF EDUCATION
EVANS-BRANT CENTRAL SCHOOL DISTRICT,
ANGOLA, NY 14006

DATED: March 19, 2024

Johnathan Perry
Business Manager
Evans-Brant (Lake Shore)
Central School District

INSTRUCTIONS TO BIDDERS

PROPOSALS:

Shall be as directed on the "Notice to Bidders".

Signatures shall be in long hand, and completed forms shall be without interlineations, alteration, or erasures.

Owner reserves the right to waive any formalities in any and all bids.

QUALIFICATIONS OF BIDDERS:

Competency and responsibility of bidders will be considered in making the awards. Owner will award contract to the lowest responsible bidder. The Board of Education further reserves the right to reject all bids and re-advertise in the manner prescribed by law, where it is considered to be in the best interest of the District.

In determining the qualifications of bidders the Board will consider the record in the performance of any contract for similar services or products into which a contractor may have entered with the Board, and the Board specifically and expressly reserves the right to reject the bid of such bidder if the record discloses that such bidder, in the opinion of the Board, has not properly performed such contracts. The Board may make such investigation as it deems necessary to determine the ability of the bidder to perform the terms of the contract, and the bidder shall furnish the Board all information for this purpose as the Board may request. The Board reserves the right to reject any bid if investigation of the bidder reveals that in the opinion of the Board, the bidder is not properly qualified to carry out the obligations of the contract, and complete the work contemplated herein within the time limit agreed upon. **Conditional bids will not be accepted.** The bid determined to be second low shall be held in force for a period not exceeding 30 days after performance begins by the successful bidder. In the event of cancellation or default of contract, the Board of Education reserves the right to either award to the next low bidder or re-advertise the bid in the manner prescribed by law. In the absence of a statement to the contrary, the Board shall assume this stipulation to be agreed upon by the designated second low bidder.

SPECIFICATIONS:

Wherever a particular brand or manufacturer is named within the attached specifications, it is for establishing a standard of quality and the term "or equal" shall be understood.

Any bidder wishing to bid on "or equal" or better material than specified here-in shall present positive proof that such substitutions are equal or better and such substitutions may be allowed only at the discretion of the Board. Bidders are encouraged to submit samples of items alleged to be "of equal" or "better" quality.

PAYMENT:

Payment will be made on invoices presented following delivery and acceptance by the Board of Education. *Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.

ESCAPE CLAUSE:

The owner reserves the right to cancel the contract within 30 days if contractor fails to live up to the contract specifications.

BUY-AGAINST CLAUSE:

In the event that the successful bidder is unable or unwilling to supply the agreed upon items in accordance with their bid awarded by the Board of Education, the District reserves the right to purchase the items from the next lowest bidder. In this event, the vendor that received the original bid award will be required to reimburse the District for any and all price differences incurred, and all legal costs incurred (if any) for the collection of such amounts.

FORM OF PROPOSAL

Pursuant to the advertisements published in the The Sun on February 23, March 1 and March 8, 2024. The Angola, North Collins and Eden Pennysavers on March 3, 2024 requesting proposals for

Athletics & Physical Education Supplies,
_____.

bidder hereby proposes to provide the required material as described in the published advertisement, and in accordance with the specifications, notice and instructions to bidders, as written. Successful bidder agrees to furnish and install material as herein specified, **within thirty days** after receipt of valid purchase order.

COST OF: _____

SIGNED: _____

TITLE: _____

ADDRESS: _____

DATED: _____

BID PROPOSAL CERTIFICATIONS

FIRM NAME: _____

BUSINESS ADDRESS: _____

TEL. NO.: _____ DATE OF BID: _____

I. General Bid Certifications

The bidder certifies that he/she will furnish, at the prices herein quoted, the materials, equipment, and/or services as proposed on this bid.

II. Non-Collusive Bidding Certification

By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals in political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party hereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitors;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly, to any other bidder or to any competitor, and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which acts forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists the such items, or © has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (3). (2) Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

SIGNATURE (AUTHORIZED): _____

TITLE: _____

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BIDDING DOCUMENT
CORPORATE RESOLUTION

RESOLUTION – FOR CORPORATE BIDDERS ONLY

Resolved that _____ be authorized
(Individual)

to sign and submit the bid or proposal of this corporation for the following item(s):

Athletics & Physical Education Supplies, and to include in such bid or proposal the certificate

as to non-collusion required by Section One Hundred Three Paragraph d. of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this Corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by _____
_____ Corporation at a meeting of its Board of
Directors held on the _____ day of _____, _____ and
is still in full force and effect on this _____ day of _____, _____.

Secretary

(SEAL OF CORPORATION)

Bid: 24-25 ATHLETICS ATHLETIC PROGRAM SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000001	20-553 Rainbow cotton beanbag bonanza packs 96pack 3 sizes (4", 5", 6")		PK	1.00		
ADD-0000002	41-548 Rainbow classiccoat coated foam dodgeballs 5" dia. rainbow color set of 6 (rocque)		PK	2.00		
ADD-0000003	Hauli 60 pcs spot markers floor spots with bag, non slip vinyl poly dots		ST	1.00		
ADD-0000004	Woanger Extra Large Mesh Bag Soccer Ball Bag with adjustable shoulder strap drawstring , 35.4 x 27.5 inches pack of 9		PK	1.00		
ADD-0000005	100 pack Indoor snowballs for kids snow fight, snow toy balls for indoor play, realistic, white plush 100 pack (rocque)		PK	1.00		
ADD-0000006	Gopher SofStriker Soccer Balls (Set of 6) (MUSTY)		ST	1.00		
ADD-0000007	Screamin Orange QuickTurn Speed Ropes 16" L (Set of 6) (MUSTY)		ST	1.00		
ADD-0000008	Rainbow UltraPlay 4-Square Balls (Set of 6) (MUSTY)		EA	1.00		
ADD-0000009	CORE Outdoor Neon Pickleball Balls- Set of 12 (TERRANOVA)		ST	2.00		
ADD-0000010	Supra Volleyball Trainers (TERRANOVA)		EA	6.00		
ADD-0000011	Gopher UltraPlay Rubber Footballs (TERRANOVA)		ST	1.00		
ADD-0000012	RallyNet Recreation Club Net (TERRANOVA)		EA	10.00		
ADD-0000013	Champion Sports Rhino Dodgeball - 7in Diameter - EKoehler & ZWyatt		EA	6.00		
ADD-0000014	FLY10 12-PACK SOFT FLEECE BALLS LARGE 4-INCH DODGEBALL PLAYGROUND BALLS, RAINBOW PACK SIZE FOR DODGEBALL, HANDBALL, CAMPS AND SCHOOLS, BLUE, GREEN, ORANGE, PURPLE, RED for PICI		EA	2.00		
ADD-0000015	AKA SPORT SCOREBOARD/PORTABLE - TABLETOP- FLIPPER -EASY FLIP SCORE KEEPER for PICI		EA	1.00		
ADD-0000016	RUDMOX HEAVY DUTY MESH BALL BAG , DRAW STRING SPORT EQUIPMENT STORAGE BAG FOR BASKETBALL, SOCCER, SPORTS BEACH AND SWIMMING GEARS WITH ADJUSTABLE SHOULDER STRAP OUTDOOR ORGANIZER for PICI		EA	3.00		
ADD-0000017	TEENITOR AGILITY LADDER SPEED LADDER TRAINING LADDER FOR SOCCER , SPEED, FOOTBALL FITNESS FEETTRAINING CARRY BAG AGILITY TRAINING BAG for PICI		EA	1.00		

Bid: 24-25 ATHLETICS ATHLETIC PROGRAM SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000018	BAGAIL BADMINTON NET, FOLDABLE NYLON NET 10FT/14FT/17FT WIDE; HEIGHT ADJUSTABLE STAND AND PORTABLE CARRY BAG - EASY ASSEMBLE OR DISASSEMBLE. IDEAL SPORTS NET FOR TENNIS, BADMINTON FOR KID VOLLEYBALL for GERKEN		EA	1.00		
ADD-0000019	6 PACK OFFICIAL SIZE 5 VOLLEY BALL BALLS OF COMPOSITE LEATHER INFLATABLE WITH PUMP FOR WOMENS, MENS, FOR OUTDOOR, INDOOR, BEACH, POOL for GERKEN		EA	1.00		
ADD-0000020	RAMPSHOT STANDARD SET - GAME FOR THE BACKYARD, BEACH, PARK, INDOORS - PORTABLE AND EASY TO CARRY INCLUDES 4 BALLS, STICKERS AND RULE BOOK for GERKEN		EA	1.00		
ADD-0000021	SW612R Swax Lax Training Balls- soft and weighted- RED		EA	3.00		
ADD-0000022	STSB6 Steel Twin Shaft Badminton Racket. Set of 6		EA	3.00		
ADD-0000023	19646 FUNBIRDS, large badminton shuttlecocks		EA	1.00		
ADD-0000024	T00291B CARLTON T800 TOURNAMENT SHUTTLECOCKS		EA	3.00		
ADD-0000025	F2 CARLTON F2 YELLOW SHUTTLECOCKS		EA	3.00		
ADD-0000026	F5500 Mikasa Ultra Grip Football - Official size		EA	4.00		
ADD-0000027	F5506 Mikasa Ultra Grip Football - Junior size		EA	5.00		
ADD-0000028	GMN01 GOODMINTON™ GAME		EA	2.00		
ADD-0000029	COP6 Champion Outdoor Pickleballs Set of 6 - Yellow		EA	4.00		
ADD-0000030	BT5120 FRANKLIN BUCKET TOSS		EA	1.00		
ADD-0000031	OS-SL9 SUPER LOOP IX TARGET SET		EA	1.00		
ADD-0000032	49421 INFLATABLE GIANT VOLLEYBALL		EA	1.00		
ADD-0000033	P1000K OFFICIAL 10" WAKA KICKBALL		EA	3.00		
ADD-0000034	VM1 ADVANCED STICK-UMS SET		EA	1.00		
ADD-0000035	HX10 Orange Halex 1 Star Table Tennis Balls		EA	2.00		

Bid: 24-25 ATHLETICS ATHLETIC PROGRAM SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000036	Cramer 950 Porous Athletic Tape 1.5" x 15 yds, 32 rolls/case		EA	12.00		
ADD-0000037	Mueller M Wrap, 2.75" x30yds, 48 rolls/case, Green		EA	1.00		
ADD-0000038	Cramer Eco-Flex Cohesive Stretch Tape, 2" x 6yds, 24 Rolls/case, BLACK		EA	2.00		
ADD-0000039	Andover PowerFlex, 1" x 6yds, 48 rolls/case, White		EA	2.00		
ADD-0000040	School Health Elastic Bandage with Hook-and-Loop Closures, 2" x 5 yds, 12 rolls/box		EA	2.00		
ADD-0000041	School Health Elastic Bandage with Hook-and-Loop Closures, 4" x 5yds, 12 rolls/box		EA	2.00		
ADD-0000042	School Health Elastic Bandage with Hook-and-Loop Closures, 4" x 10yds, 12 rolls/box		EA	1.00		
ADD-0000043	Cramer Wrist/Thumb Stabilizer, One size fits most		EA	1.00		
ADD-0000044	Cramer Tennis Elbow Strap, One size fits all		EA	1.00		
ADD-0000045	Turf Toe Staps, 2" x 7.5", 25/pkg		EA	1.00		
ADD-0000046	Mueller Heel Cups, Pro Regular (Under 175lbs), 1 pair of 2 cups/pkg		EA	1.00		
ADD-0000047	2 Toms Skin-on-Skin, 1" squares, 200/jar		EA	1.00		
ADD-0000048	School Health Adhesive Bandages, Flexible Fabric 4-Wing, 3" x 3", 50/box		EA	6.00		
ADD-0000049	School Health STERILE Gauze Pads, 4" x 4", 12 ply, 100/box		EA	6.00		
ADD-0000050	School Health STERILE Gauze Pads, 3" x 3", 12 ply, 100/box		EA	6.00		
ADD-0000051	School Health Instant Cold Pack, 6" x 8", 16/case		EA	10.00		
ADD-0000052	CanDo Foam roller, White PE foam, 6" x 30"		EA	1.00		
ADD-0000053	9 oz Powerade Paper Cup, 2500/case		EA	1.00		
ADD-0000054	Gatorade Wide Mouth Bottles, 20 oz, 24/case, Riptide Rush Frost		EA	1.00		

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 24-25 ATHLETICS ATHLETIC PROGRAM SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000055	Gatorlyte, 20 oz bottle, 12/case, Orange		EA	1.00		
ADD-0000056	G Series Pro Gatorlytes 02 Perform, 0.12 oz, 20/box		EA	1.00		
ADD-0000057	WNL Adult/Child CPR Mask in Hard Case		EA	5.00		
ADD-0000058	School Health Key Ring Face Shield		EA	8.00		
ADD-0000059	Mueller Sling Bag		EA	1.00		
ADD-0000060	SecurEvac Hi Visibility/Hi Safety All Hazards Emergency Sling & Shoulder Bag (60330)		EA	1.00		
ADD-0000061	Save-A-Tooth Emergency Tooth Preserving System		EA	1.00		
ADD-0000062	Bee Venom Cleanser, 0.5 oz bottle		EA	1.00		
ADD-0000063	Band-Aid Hurt-Free Antiseptic Wash, 6 oz bottle		EA	2.00		
ADD-0000064	Triple Antibiotic Ointment, 1 oz tube		EA	3.00		
ADD-0000065	Petroleum Jelly, 3.75 oz jar		EA	1.00		
ADD-0000066	Nivea Essentially Enriched Lotion, 16.9 oz		EA	1.00		
ADD-0000067	Suture Removal kit		EA	2.00		
ADD-0000068	M-Cutter Tape Cutter		EA	1.00		
ADD-0000069	Shark Tape Cutter Replacement Blade		EA	1.00		
ADD-0000070	Littauer Stitch Scissors, 4.5"		EA	1.00		
ADD-0000071	Cuticle Scissors		EA	1.00		
ADD-0000072	Omron 3 Series Wrist Blood Pressure Monitor		EA	1.00		
ADD-0000073	Trueplus Glucose Tabs, 10/pkg, Orange		EA	1.00		

Bid: 24-25 ATHLETICS ATHLETIC PROGRAM SUPPLIES & EQUIPMENT

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000074	Trueplus Soft Tabs, Cherry, 4/pkg	_____	EA	2.00	_____	_____
ADD-0000075	ZOLL Powerheart Reusable Training Electrodes (9035-005)	_____	EA	1.00	_____	_____
ADD-0000076	Laerdal Resusci Face Shields, Manikin Use, 36/box	_____	EA	5.00	_____	_____
ADD-0000077	Deluxe Arm Sling with Pad, Large	_____	EA	5.00	_____	_____
Bid Item Count: 77				Total	_____	_____