MORRIS SCHOOL DISTRICT BOARD OF EDUCATION

Bid 20-001: Morristown High School Athletic Uniforms
Goods & Services

Opening: 10:45 AM, Thursday, June 11, 2020
31 Hazel St
Morristown, NJ 07960

Anthony LoFranco
Business Administrator/Board Secretary

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INSTRUCTIONS TO VENDORS

1. All vendors must understand and agree to comply with specifications for this bid and with the General Conditions.
2. Bids shall be submitted on the forms provided with the specifications, sealed in a plainly marked, opaque envelope. Bidders should also keep a complete copy of the bid packet, exactly as submitted. The District does not accept electronic (email) submission of bids.
3. Please use blue ink for all signatures.
4. The bid shall contain all descriptive literature, specifications, etc.
5. Please do not bind/staple bid submissions.
6. In addition to hardcopy submission of your bid, please supply a digital copy of entire bid submission (CD-ROM or flash drive) – including catalogs, flyers, product brochures. In case of discrepancies, the hardcopy responses will prevail over electronic submissions.
7. Electronic media will not be returned. Clearly label electronic media with the vendor name, name of the bid and date of bid opening. Place electronic media in a protective pouch.
8. Submit sealed bids to:
   Joan Frederick
   Assistant Business Administrator
   Morris School District
   31 Hazel St, Morristown, NJ 07960.

Vendor Bid Number: 135261

MUST APPEAR ON ALL PURCHASE ORDERS FROM DISTRICTS AND SCHOOLS

Morris School District Bid #20-001
31 Hazel St., Morristown, NJ 07960
SECTION 1: Advertisement

MORRIS SCHOOL DISTRICT BOARD OF EDUCATION
County of Morris, State of New Jersey

Request for Bids


Opening: Thursday, June 11, 2020

Bid # 20-004:  Lawn care at 10:00 am

Bid # 20-009:  Bus Repairs at 10:15 am

RFP # 19-024:  Environmental Consultant at 10:30 am

Bid # 20-001:  Athletic Uniforms at 10:45 am

To request all necessary bid specifications and bid forms contact:

Joan Frederick, Asst. Business Administrator
Morris School District Board of Education
31 Hazel Street, Morristown, New Jersey 07960
Phone: 973-292-2300 X2020
E-mail: purchasing@msdk12.net

Bids must be submitted in a sealed envelope and delivered to the Office of the School Business Administrator of Morris School District Board of Education on or before date and time indicated above. The envelope to bear the following information:

Bid # and Bid Title
Name and Address of the Bidder
Bid Date and Bid Opening Time

Location of Bid Opening:
MORRIS SCHOOL DISTRICT BOARD OF EDUCATION
31 Hazel Street
Morristown, New Jersey 07960

The bid process will begin on the above date, time and location by Anthony LoFranco, Business Administrator/Board Secretary, or designee. No bids shall be received after the time designated in the advertisement. (N.J.S.A. 18A:18A-21(b)). The Board of Education does not accept electronic (e-mail) submission of bids.
“Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.”

Failure to comply with Instructions to Bidders and to complete and submit all required forms, may be cause for disqualification and rejection of the bid.

The Board of Education reserves the right to reject any or all bids pursuant to N.J.S.A. 18A:18A-2(s), (t), (x), (y), 18A:18A-4(a), 18A:18A-22, and to waive any informalities.

Special Notice—Office of the School Business Administrator

The Board of Education during this emergent time, is currently closed and there is no guarantee the district offices will be opened by the advertised submission date. As the School Business Administrator/Board Secretary of the district, I am providing this Special Notice concerning the submission and opening of bids.

Submission of Bids
All potential bidders are to send their responses through the US Postal Service (Certified Mail or Overnight Mail suggested) or other recognized delivery service that provides certification of delivery to the sender. Please do not attempt to hand deliver bids!

Opening of Bids—Online Live Streaming
The board of education is aware of N.J.S.A. 18A:18A-21 which states the following:

At such time and place the purchasing agent of the board of education shall publicly receive the bids and thereupon immediately proceed to unseal them and publicly announce the contents, which announcement shall be made in the presence of any parties bidding or their agents who are then and there present.

To ensure there is “social distancing” amongst all parties in the bid opening, the bid opening will be conducted via online live streaming. The names of the vendors and their prices will be announced on the online live streaming which may be viewed by the general public and interested parties on the advertised bid date and time.

All potential bidders are to visit the Morris School District Board of Education website and click on the link pertaining to the Opening of Bids via Online Live Streaming. Please find the applicable bid opening link on the Business Office section of the website.

https://www.morrisschooldistrict.org

Anthony Lo Franco
School Business Administrator/Board Secretary
SECTION 2: Specifications for this Bid

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

1. Before submitting a bid, be sure you can meet all the following conditions – especially delivery dates.

2. All questions must be submitted by end of day Friday, June 5, 2020.

3. The District intends to award each item to the lowest responsible bidder.

4. Pricing must be submitted on the district-provided excel spreadsheet. Bidders should print the spreadsheet after entering all prices and include on a CD or flash drive with the sealed bid. In case of discrepancies, the hardcopy responses will prevail over electronic submissions.

5. Failure to deliver
   a. Any vendor who fails to deliver supplies by the delivery date – or who doesn’t comply with item specifications – shall be liable to the District for 25% of the price of said supplies, to be withheld from monies otherwise due to the vendor for said supplies.
   b. If a vendor fails to deliver supplies by the delivery date, the Board may terminate the order after seven days from the delivery date, made effective immediately upon the District providing written notice to the vendor.
   c. Vendor must produce a letter from the manufacturer if vendor claims that an item is discontinued or cannot be delivered on time.

6. Exact items, substitutes, equivalents
   a. Items to be bid exactly as specified. If no substitute indicated, brand requested will be expected.
   b. When bidding a substitute, you must indicate the substituting brand and model number.
   c. In the event substitutes are bid, enclosed with the bid must be complete information with respect to substitutes, including – but not limited to – a complete specification and samples of substitutes.

7. Items shipped directly from manufacturer: The Board’s original purchase order # must be on the manufacturer’s invoice. Shipping charges are to be included.

8. Logos, Letters, Numbers
   a. The cost to create and/or apply logos, letters, numbers, etc., is to be included with item prices.
   b. Call for exact logo before printing. (please refer to logos in spreadsheet)
   c. Vendors are responsible for following all applicable state and federal requirements for numbers and lettering on clothing.
   d. For any questions about logos, sizes, colors, etc., contact David Nicholson, before ordering: david.nicholson@msdk12.net, (973) 292-2000 x2159.

9. Delivery deadlines –
   a. **Week of July 27, 2020:** Field Hockey, Volleyball
   b. **Week of September 28, 2020:** Basketball, Fencing, Indoor Track, Swimming
   c. **Week of January 25, 2021:** Golf, Softball, Boys Tennis

10. Delivery location: Successful bidder must deliver all items and services as requested during the contract period to:
    **Morristown High School, 50 Early St, Morristown, NJ 07960**
    **Attn: David Nicholson, Athletic Department**

11. Numbers for uniforms: All numbering must comply with applicable regulations.
MORRIS SCHOOL DISTRICT BOARD OF EDUCATION
MORRISTOWN, NEW JERSEY 07960

ADVISORY INFORMATION FOR BIDDERS

Special Notice—Office of the School Business Administrator

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At such time and place the purchasing agent of the board of education shall publicly receive the bids and thereupon immediately proceed to unseal them and publicly announce the contents, which announcement shall be made in the presence of any parties bidding or their agents who are then and there present.

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All potential bidders are to visit the board of education website and click on the link pertaining to the Opening of Bids via Online Live Streaming.

https://www.morrisschooldistrict.org

Anthony Lo Franco
School Business Administrator/Board Secretary
SECTION 3: Bid Submission Form & Required Documents

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

Your submission must include this form and all required documents. Failure to submit them may be cause for disqualification for being non-responsive pursuant to N.J.S.A. 18A:18A-2(y).

Please check as enclosed, in addition to this page:

1. □ Bid Proposal/Pricing
2. □ Deviation Form
3. □ Vendor Questionnaire / Certification
4. □ Acknowledgement of Addenda
5. □ Affirmative Action Questionnaire or Certificate of Employee Information Report
6. □ Non-Collusion Affidavit – Notary required
7. □ Bidder Comment Form – Optional
8. □ Chapter 271 Political Contribution Disclosure Form
9. □ Statement of Ownership
10. □ Business Registration Certificate
11. □ Disclosure of Investment Activities in Iran
12. □ Bid Guarantee (Bid Bond, Cashier’s Check, or Certified Check)
15. □ NR, Public Works Contractor Registration
16. □ NR, Transportation Questionnaire

NR=Not Required
* Public Works Contractor Registration, Business Registration Certificate & DPMC also required from Subcontractor, if employing.

Company
Riddell

Address
7501 Performance Lane North Ridgerville Ohio 44039

Phone 440-353-8800        Fax 440-353-8601

Emergency Phone

Fed Tax ID 34-1688715

Years in Business 90        Number of Employees 600+

Name
James Brady

Title
Bid Department Manager

Direct Phone 440-353-8801

Email jbrady@riddellsales.com

Signature

Date 6/8/20

Morris School District Bid #20-001

31 Hazel St., Morristown, NJ 07960
Bid Pricing / Proposal

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

Vendors shall submit their itemized prices on the district-provided spreadsheet. In case of discrepancies, the hardcopy responses will prevail over electronic submissions.

1. Totals sheet: Enter company name at the top of spreadsheet; company name will display on every page.

2. Items sheet: Select in the yellow Bid column how you are bidding for each item
   - "Exact" - for Bid item exactly as specified
   - "Sub" - for Substitute: Must enter note in the Notes/Substitutes column
   - "No Bid"

3. Items sheet: Enter unit price in the yellow Price column; extended price is calculated automatically.

4. Cover Page sheet: Totals are calculated automatically.

5. Print both sheets and include in your sealed bid.

6. Submit your completed spreadsheet (on a CD or flash drive) with your sealed bid.

Cost of materials shall include all shipping, handling, storage, overhead and profit. Payment will be made only for materials actually used.

Bid Pricing: Write here the amounts as calculated in the spreadsheet.

TOTAL: $28,589.22

The undersigned declare that we/they examined the specifications and other contract documents, as well as the premises and all law, ordinances and regulations governing the work, and that we/they propose to provide all goods and to perform all work described in the specifications.

Company: Riddell
Name: James Brady
Title: Bid Coordinator
Signature:

Date 6/8/20
Deviation Form

Bid 20-001: Morristown High School Athletic Uniforms
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In the event that the undersigned Bidder intends to deviate from the specifications by submitting alternates, those alternates must be listed below with complete detailed descriptions and samples submitted with the bid. When applicable, include the line number for each item.

If no deviations are submitted, the bidder assures the buyer of full compliance with the specifications and conditions.

If deviations are found and not listed, the bidder will be disqualified.

X NO DEVIATIONS

__ DEVIATIONS: List below, referencing any page, paragraph and/or item number(s)

DEVIATIONS


Company: Riddell

Name: James Brady

Title: Bid Coordinator

Signature: [Signature]

Date: 6/8/20

Vendor
Questionnaire/Certifications

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

Circle responses to confirm you comply with requirements stated in the bid specifications

☐ No I will deliver any and all awarded items by the deadlines specified herein.
☐ No Delay or failure of delivery is subject to penalty.
☐ No Itemized prices include all lettering, printing and delivery.
☐ Yes Any item bid as substitute includes brand and model, as well as a sample submitted to the District before bid opening date/time.
☐ Yes All aspects of numbering and logos for items awarded will comply with applicable regulations.

References – Work previously done for New Jersey districts with high schools

<table>
<thead>
<tr>
<th>District</th>
<th>Amt of Contract</th>
<th>Dates of Service</th>
<th>Address</th>
<th>Contact Person/Title</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>West Morris SD</td>
<td>$7000.00</td>
<td>on going</td>
<td>Chester NJ</td>
<td>Kent Schilling</td>
<td>908-879-0004</td>
</tr>
<tr>
<td>Mount Olive HS</td>
<td>$3000.00</td>
<td>on going</td>
<td>Flanders NJ</td>
<td>Davis Fallini</td>
<td>973-691-4000</td>
</tr>
<tr>
<td>Hanover Park BOE</td>
<td>$13000.00</td>
<td>on going</td>
<td>Hanover Park,NJ</td>
<td>Mike Mendi</td>
<td>873-887-1289</td>
</tr>
</tbody>
</table>

Vendor Certifications

Direct/Indirect Interests
I declare and certify that no member of the Morris School District Board of Education — nor any officer or employee or person whose salary is payable in whole or in part by said Board of Education or their immediate family members — is directly or indirectly interested in this bid or in the supplies, materials, equipment, work or services to which it relates, or in any portion of profits thereof. If a situation so exists where a Board member, employee, officer of the board has an interest in the bid, etc., then please attach a letter of explanation to this document, duly signed by the president of the firm or company.

Gifts; Gratuities; Compensation
I declare and certify that no person from my firm, business, corporation, association or partnership offered or paid any fee, commission or compensation, or offered any gift, gratuity or other thing of value to any school official, board member or employee of the Morris Board of Education.

Vendor Certifications
I declare and certify that I fully understand N.J.A.C. 6A:23A-6.3(a1-4) concerning vendor contributions to school board members.

I certify that I am not an official or employee of the Morris School District Board of Education.

I further certify that I understand that it is a crime in the second degree in New Jersey to knowingly make a material representation that is false in connection with the negotiation, award or performance of a government contract.

Company: Riddell

Name: James Brady

Title: Bid Coordinator

Signature: ____________________________ Date: 6/8/20

Morris School District Bid #20-001
Acknowledgement of Addenda

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

The bidder acknowledges receipt of the hereinafter enumerated Addenda which have been issued during period of bidding and agrees that said Addenda shall become a part of this contract. The bidder shall list below the numbers and issuing dates of the Addenda.

☒ No Addenda Received

<table>
<thead>
<tr>
<th>ADDENDA NO.</th>
<th>ISSUING DATES</th>
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Company: Riddell
Name: James Brady
Title: Bid Coordinator
Signature: [Signature]
Date: 6/8/20
Affirmative Action Questionnaire

Bid 20-001: Morristown High School Athletic Uniforms
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This form is to be completed and returned with the bid. However, the Board will accept in lieu of this Questionnaire, Affirmative Action Evidence Employee Information Report inserted after this page.

1. Our company has a federal Affirmative Action Plan approval. ☑ Yes ☐ No
   If yes, please attach a copy of the plan to this questionnaire.

2. Our company has a N.J. State Certificate of Employee Information Report ☑ Yes ☐ No
   If yes, please attach a copy of the certificate to this questionnaire.

3. If you answered “NO” to both questions No. 1 and 2, you must apply for an Affirmative Action Employee Information Report – Form AA302.

Please visit the New Jersey Department of Treasury website for the Division of Public Contracts Equal Employment Opportunity Compliance:

www.state.nj.us/treasury/contract_compliance/

- Click on “Employee Information Report”
- Complete and submit the form with the appropriate payment to:

  Department of Treasury
  Division of Public Contracts/EEO Compliance
  P.O. Box 209
  Trenton, NJ 08625-0002

All fees for this application are to be paid directly to the State of New Jersey. A copy shall be submitted to the Board of Education within seven (7) days of the notice of the intent to award the contract or the signing of the contract.

I certify that the above information is correct to the best of my knowledge, and that that this firm complies with Exhibit A for Goods/Services contracts or Exhibit B for Construction contracts.

Company: Riddell
Name: James Brady
Title: Bid Coordinator
Signature: [Signature]
Date: 6/8/20
EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report; or
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.
Non-Collusion Affidavit

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

STATE OF NEW JERSEY
COUNTY OF
James Brady, located at 7501 Performance Lane,
Residing in North Ridgeville, County of Lorain and State of

of full age being duly sworn according to law, upon my oath, depose and say:

I am the Bid Department Manager, the bidder making the Bid for the above-named project and that I executed the said Bid with full authority so to do: that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said Bid and in this Affidavit are true and correct, and made with full knowledge that the MORRIS SCHOOL DISTRICT BOARD OF EDUCATION relies upon the truth of the statements contained in said Bid and in the statements contained in this Affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the firm named above.

I hereby certify that I am the only person interested in this bid, that it is made without collusion with any person, firm or corporation making another bid for the same contract, that the bid is in all respects fair and that no officer in the MORRIS SCHOOL DISTRICT BOARD OF EDUCATION or any person in the employ of said BOARD OF EDUCATION is directly or indirectly interested in this bid or in the supplies or work to which it relates or in the profits of any portion thereof.

Name of James Brady
By Bid Department Manager
Authorized Representative Title
State of Ohio
County of Lorain

Sworn and subscribed before me this 8th day of June, 2020

Signature of Notary or Commissioner of Deeds

My Commission expires 11/31/2024

Official Title

Morris School District Bid #20-001
Bidder’s Comment Form

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

This form is for Bidder’s use in offering voluntary alternates, or other comments intended to afford the Board information or opportunities to improve the quality of the project, without invalidating the bid. It may not be used to take exception to specific conditions of the project defined in the contract documents which the Bidder does not like. The bid provided must be based upon the plans, specs and all contract conditions, as stated. If these documents or conditions contain some untenable item, or extremely expensive provision, for example, to which the Bidder wishes to raise objection, this must be done at the pre-bid meeting (if held), or in writing to the Architect or Business Administrator through the question process outlined in the Instructions to Bidders. Such inquiries will have response issued by addendum only, and the resulting decision circulated to all bidders of record.

All Riddell alternates marked Riddell alt.

☐ No Comment

Company
Riddell

Name:
James Brady

Title:
Bid Coordinator

Signature

Date 6/8/20
Chapter 271 Political Contribution Disclosure Form

(Contracts that Exceed $17,500.00)
Ref. N.J.S.A. 52:34-25

Bid 20-001: Morristown High School Athletic Uniforms
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The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

Riddell (Business Entity) has made the following reportable political contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26 during the twelve (12) months preceding this award of contract:

### Reportable Contributions

<table>
<thead>
<tr>
<th>Date of Contribution</th>
<th>Amount of Contribution</th>
<th>Name of Recipient Elected Official/ Committee/Candidate</th>
<th>Name of Contributor</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>NONE</td>
<td>NONE</td>
<td>NONE</td>
</tr>
</tbody>
</table>

The Business Entity may attach additional pages if needed.

☒ No Reportable Contributions (Please check ☒ if applicable.)

I certify that Riddell (Business Entity) made no reportable contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26.

### Certification

I certify, that the information provided above is in full compliance with Public Law 2005—Chapter 271.

Company: Riddell
Name: James Brady
Title: Bid Coordinator
Signature: [Signature]
Date: 6/8/20
STATEMENT OF OWNERSHIP DISCLOSURE  

Bid 20-001: Morristown High School Athletic Uniforms  
Opening: 10:45 AM, Thursday, June 11, 2020

This statement shall be completed, certified to, and included with all bid and proposal submissions.  
Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization:  Riddell

Organization Address:  7501 Performance Lane North Ridgeville Ohio 44039

Part I  
Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☒ For-Profit Corporation (any type)  ☐ Limited Liability Company (LLC)
☐ Partnership  ☐ Limited Partnership  ☐ Limited Liability Partnership (LLP)
☐ Other (be specific):  

Part II  
Check the appropriate box

☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THIS SECTION)  
OR

☒ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

<table>
<thead>
<tr>
<th>Name of Individual or Business Entity</th>
<th>Home Address (for Individuals) or Business Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Riddell Sports Group, Inc. (100%)</td>
<td></td>
</tr>
<tr>
<td>1700 West Higgins Road, Suite 500</td>
<td></td>
</tr>
<tr>
<td>Des Plains, IL 60018</td>
<td></td>
</tr>
<tr>
<td>RSG, Inc. owned by Fenway Partners, Inc.</td>
<td></td>
</tr>
<tr>
<td>152 West 57th Street, 59th Floor</td>
<td></td>
</tr>
<tr>
<td>New York, NY 10019</td>
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</tr>
</tbody>
</table>
Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

<table>
<thead>
<tr>
<th>Website (URL) containing the last annual SEC (or foreign equivalent) filing</th>
<th>Page #’s</th>
</tr>
</thead>
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Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

<table>
<thead>
<tr>
<th>Stockholder/Partner/Member and Corresponding Entity Listed in Part II</th>
<th>Home Address (for Individuals) or Business Address</th>
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</thead>
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</table>

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the Morris School District Board of Education is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with Morris School District Board of Education to notify the Morris School District Board of Education in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the Morris School District Board of Education to declare any contract(s) resulting from this certification void and unenforceable.

<table>
<thead>
<tr>
<th>Full Name (Print):</th>
<th>Title:</th>
</tr>
</thead>
<tbody>
<tr>
<td>James Brady</td>
<td>Bid Department Manager</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Signature:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>6/8/20</td>
</tr>
</tbody>
</table>
PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.
FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX:

X I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

☐ I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN
You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, PLEASE INCLUDE A SEPARATE PAGE.

Name: ___________________________________________ Relationship to Bidder/Offeror: _____________________________

Description of Activities

________________________________________________________________________________________

________________________________________________________________________________________

Duration of Engagement: ____________________ Anticipated Cessation: ______________________

Date ____________________ Bidder/Offeror Contact __________________________

Name/Contact ___________________________ Phone Number __________________________

Certification: I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that I am authorized to execute this certification on behalf of the bidder; that the State of New Jersey is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): ___________________________ Signature: __________________________

Do Not Enter PIN as a Signature

Title: Bid Department Manager ___________________________ Date: 6/8/20

Morris School District Bid #20-001 19

31 Hazel St., Morristown, NJ 07960
Bid Guarantee

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

*Insert documents immediately after this page.*
BID BOND

Know all by these presents, that we, Riddell / All American Sports Corp.,

of 7501 Performance Lane, North Ridgeville, Ohio 44039

(hereinafter called the Principal),
as Principal, and Liberty Mutual Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto

MORRIS SCHOOL DISTRICT

31 HAZEL STREET, MORRISTOWN, NJ 07960

(hereinafter called the Obligee) in the penal sum of TWO THOUSAND EIGHT HUNDRED FIFTY-EIGHT AND 92/100 Dollars ($ 2,858.92 )

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such, that WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for ATHLETIC UNIFORMS

NOW, THEREFORE, if the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 9TH day of JUNE, 2020.

Riddell / All American Sports Corp. (Seal)

Principal

Liberty Mutual Insurance Company

By Adrienne C. Stevenson, Attorney-in-Fact

Witness

Maria Concepcion

Witness

S-0053/GEEF 1099
STATE OF GEORGIA
COUNTY OF FULTON

I, Maria Concepcion, a Notary Public in and for said County, do hereby certify that Adrienne C. Stevenson as Attorney-in-Fact, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument for and on behalf of

LIBERTY MUTUAL INSURANCE COMPANY

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Atlanta in said County, this ______________ day of ______________ A.D.

__________________________
Notary Public

[Stamp]
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No 8201195-569189

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"). Pursuant to and by authority hereinafter set forth, does hereby name, constitute and appoint D. Ann Krendlosy, Maria Concepcion, Gary D. Ekland, Sharon J. Potts, Adrienne C. Stevenson

KNOW ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"). Pursuant to and by authority hereinafter set forth, does hereby name, constitute and appoint D. Ann Krendlosy, Maria Concepcion, Gary D. Ekland, Sharon J. Potts, Adrienne C. Stevenson

all of the City of Atlanta state of Georgia each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and in its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of May 2019.

By:

David M. Casey, Assistant Secretary

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

State of PA
County of Montgomery

On this 3rd day of May 2019 before me personally appeared David M. Casey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written

By: 

Teresa Pastella, Notary Public

COMMONWEALTH OF PENNSYLVANIA

Notary Seal

Teresa Pastella Notary P. L.C.
Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect as follows:


Any officer of the Company authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall be authorized to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereby the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.


Any officer of the Company authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereby the seal of the Corporation. When so executed such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Certificate of Designation – The President of the Company, acting pursuant to the By-laws of the Company, authorizes David M. Casey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Lindren, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney is a true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this day of

By: 

Renee C. Lindren, Assistant Secretary

LMS-12873 IMC OOC WAC Mult Co 062018
Guarantee Certificate

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

A performance bond will be required from the successful bidder. In accordance with N.J.S.A. 18A:18A-25, the Morris School District Board of Education requires a certificate from a surety company stating it will provide the contractor/vendor with a performance bond in such sum that is required in the bid specifications and/or for the full faithful performance of all the bid specifications and contract provisions.

Insert documents immediately after this page.
Certificate of Liability Insurance

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

After this page insert proof of your general liability (including products) and excess liability.
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MARSH USA INC.
440 W MADISON
CHICAGO, IL 60606
Attn: ChicagoCertRequest@marsh.com; Fax: 312-944-2415

INSURED
BRG SPORTS, LLC
INCLUDING RIDDELL, INC. AND ADDITIONAL SUBSIDIARIES
AND AFFILIATES AS SHOWN ON THE ATTACHED 9801 W HIGGINS ROAD, 8TH FLOOR
ROSEMONT, IL 60018

CONTACT
NAME: RIDDELL
PHONE: FAX: (AIC, N/A, Ext:)
ADDRESS: (AIC, N/A, Ext:)

INSURER(A) AFFORDING COVERAGE NAIC #
INSURER A: Zurich American Insurance Company 16535
INSURER B: James River Insurance Company 12203
INSURER C: Navigator Specialty Insurance Company 36058
INSURER D: 
INSURER E: 

COVERAGES
CERTIFICATE NUMBER: CHI-017139414-48
REVISION NUMBER: 

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>INST</th>
<th>TYPE OF INSURANCE</th>
<th>ADD/SSN</th>
<th>WDD</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF (MM/DD/YYYY)</th>
<th>POLICY EXP (MM/DD/YYYY)</th>
<th>LIMITS</th>
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<tbody>
<tr>
<td>A</td>
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<td>CLO 0179403-04</td>
<td>07/01/2019</td>
<td>01/01/2020</td>
<td>EACH OCCURRENCE $1,000,000</td>
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<td>B</td>
<td>X POLICY PRO-EXT LOC</td>
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<td>0006354-5 PRODUCTS ONLY</td>
<td>06/30/2019</td>
<td>12/30/2019</td>
<td>PRODUCTS - COM/PRO AOG $2,000,000</td>
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<td>GEN AGREEMENT LIMIT APPLIES PER:</td>
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</table>

A    | X AUTOMOBILE LIABILITY | | | BAP 0170407-04 | 07/01/2019 | 07/01/2020 | COMBINED SINGLE LIMIT $2,000,000 |
|      | X OWNED AUTOS ONLY | | | | | | |
|      | X HIRED AUTOS ONLY | | | | | | |
|      | X SCHEDULED AUTOS | | | | | | |
|      | X NON-OWNED AUTOS ONLY | | | | | | |
| B    | X UMBRELLA LIMIT | | | 0006354-5 Excess Products | 06/30/2019 | 12/30/2019 | EACH OCCURRENCE $5,000,000 |
|      | X OCCUR | | | | | | |
|      | X CLAIMS-MADE | | | | | | |
|      | X EXCESS LIMIT | | | | | | |
|      | X RETENTION | | | | | | |

B    | X WORKERS COMPENSATION AND EMPLOYER'S LIABILITY | Y/N | R/A | WC 0179405-04 | 01/01/2019 | 01/01/2020 | E.L. EACH OCCIDENT $1,000,000 |
|      | X ON-PREMISES | | | | | | |
|      | X OFF-PREMISES | | | | | | |
|      | X E.L. DISEASE - E.L. EMPLOYEE | | | | | | |
|      | X E.L. DISEASE - POLICY LIMIT | | | | | | |
|      | X OTHERS | | | | | | |

C    | X EXCESS PRODUCTS | | | CH10X07730424 | 06/30/2019 | 12/30/2020 | EACH OCCURRENCE $10,000,000 |
|      | X AGGREGATE | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 401, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
RIDDELL, INC.
ALL AMERICAN SPORTS CORPORATION
9801 W HIGGINS ROAD 8TH FLOOR
ROSEMONT, IL 60018

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Marashi Mukherjee

© 1988-2016 ACORD CORPORATION. All rights reserved.
### ADDITIONAL REMARKS SCHEDULE

<table>
<thead>
<tr>
<th>AGENCY</th>
<th>NAMED INSURED</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARSH USA INC.</td>
<td>BRG SPORTS, LLC Including Riddell, Inc. and additional subsidiaries and affiliates as shown on the attached 9801 West Higgins Road, 8th Floor Rosemont, IL 60018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>POLICY NUMBER</th>
<th>NAIC CODE</th>
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<tr>
<th>CARRIER</th>
<th>EFFECTIVE DATE:</th>
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</table>

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**ADDITIONAL REMARKS**

This additional remarks form is a schedule to ACORD form, Form Number: 25 Form Title: Certificate of Liability Insurance

Other

Limits

EACH OCCURRENCE: $10,000,000

**NAMED INSURED INCLUDES:**

- 407824 Canada Inc. (Canada)
- All American Sports Corporation (Delaware)
- All American Sports Ltd. (Canada)
- BRG Rubber Products, Limited (Hong Kong)
- CDI Nevada, Inc. (Nevada)
- EBU Sports Corp. (Delaware)
- Equilink Licensing, LLC (Delaware)
- KOLLEG TOWN SPORTS
- MACROKOR CORPORATION (Delaware)
- MACAVARK CORPORATION (Delaware)
- Riddell Sports Group, Inc. (Delaware)
- Riddell, Inc. (#Luxors)
- RIDMARK CORPORATION (Delaware)
- BRG Sports, Inc. (Delaware)
- BRG Sports Holding Corp.
SECTION 5: Pricing Sheets

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

PLEASE REFER TO EXCEL SPREADSHEET:

“Bid# 20-001 MHS Athletic Uniforms 2020-2021.XLXS”

FOR BID UNIFORM ITEMS AND ASSOCIATED IMAGES.
SECTION 6: Logos and Images

Bid 20-001: Morristown High School Athletic Uniforms
Opening: 10:45 AM, Thursday, June 11, 2020

PLEASE REFER TO EXCEL SPREADSHEET:

“Bid# 20-001 MHS Athletic Uniforms 2020-2021.XLXS”

FOR BID UNIFORM ITEMS AND ASSOCIATED LOGOS & IMAGES.
INSTRUCTIONS
This file has 10 sheets. To switch sheets, look at the bottom-left of your screen and click on the desired tab.

Totals sheet (this sheet)
1. Company Name: Enter in the yellow box above
2. Bid Summary is calculated automatically for school, team and bid totals.
3. Print this page when your bid is ready -- and include in your sealed bid.

Bid Item sheet
1. Bid column: Select how you are bidding for each item: Exact item, Substitute or No Bid.
   - If bidding a substitute, you MUST enter a description in the Notes/Substitute column
   - Any item with a price but no selection in the Bid column is considered a bid for the exact item.
2. Price column: Enter unit price; extended price will be calculated automatically.
3. Notes/Substitutes column: Enter a description of your substitute (if any) or other notes.
4. Print these pages -- and include in your sealed bid.

Submitting your bid
1. Include this spreadsheet (on a CD or flash drive) with your sealed bid.
2. Include the printed pages of this sheet and the Items sheet
3. In case of discrepancies, the hardcopy responses will prevail over electronic submissions.

<table>
<thead>
<tr>
<th>Team</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>SOFTBALL (G)</td>
<td>$9,609.60</td>
</tr>
<tr>
<td>TENNIS (B)</td>
<td>$2,853.28</td>
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<td>INDOOR TRACK (B/G)</td>
<td>$5,700.00</td>
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<td>FENCING (B/G)</td>
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<tr>
<td>FIELD HOCKEY (G)</td>
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<tr>
<td>VOLLEYBALL</td>
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<tr>
<td>SWIMMING (B/G)</td>
<td>$-</td>
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<tr>
<td>GOLF (B/G)</td>
<td>$-</td>
</tr>
<tr>
<td>BASKETBALL (G)</td>
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<tr>
<td><strong>Totals</strong></td>
<td><strong>$28,589.22</strong></td>
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</tbody>
</table>

Complete this section & Sign below to confirm you have read and will comply with the Specifications & General Conditions.
<table>
<thead>
<tr>
<th>Company</th>
<th>Riddell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7501 Performance Lane</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>North Ridgeville, Ohio 44039</td>
</tr>
<tr>
<td>Main Phone</td>
<td>440-353-8600</td>
</tr>
<tr>
<td>Name</td>
<td>James Brady</td>
</tr>
<tr>
<td>Title</td>
<td>Bid Department Manager</td>
</tr>
<tr>
<td>Direct Phone</td>
<td>440-353-8643</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:jbrady@riddellsales.com">jbrady@riddellsales.com</a></td>
</tr>
<tr>
<td>Signature &amp; Date</td>
<td>[Signature] 4-4-20</td>
</tr>
<tr>
<td>TEAM</td>
<td>QTY</td>
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**Description:**
- "NORRISTOWN" Lark Letters upper front, BACK = 0" Tall block numbers
- "NORRISTOWN BASKETBALL" Maroon block letters upper front

**Uniform Sizes:**
- Small: 2 smalls: 11 Medium, 11 large, 2 XL, 1 XLL
- Medium: 2 smalls: 11 Medium, 11 large, 2 XL, 1 XLL
- Large: 2 smalls: 11 Medium, 11 large, 2 XL, 1 XLL
- XL: 2 smalls: 11 Medium, 11 large, 2 XL, 1 XLL
- XXL: 2 smalls: 11 Medium, 11 large, 2 XL, 1 XLL

**Vendor Notes/Substitute:**
- Custom: 100% Polyester, Sublimated, Made in China
- Machine Wash Cold, Dry Low, Do Not Iron, Do Not Dry Clean
- "NORRISTOWN BASKETBALL" Lark Letters upper front, BACK = 0" Tall block numbers
CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAY-2018 to 15-MAY-2021.

ALL AMERICAN SPORTS CORP. DRA RIDDLE ALL AME
7501 PERFORMANCE LANE
N. RIDGEVILLE OH 44039

Certification 172

ELIZABETH MAHER MUOIO
State Treasurer
## STATE OF NEW JERSEY
### BUSINESS REGISTRATION CERTIFICATE

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For Office Use Only:

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