

**GREENWICH PUBLIC SCHOOLS  
Purchasing Department  
290 Greenwich Avenue  
Greenwich, Connecticut 06830  
(203) 625-7411  
Fax (203) 625-0109**

**EUGENE H. WATTS**  
Director of Purchasing

June 9, 2022

Dear Sir/Madam:

You are invited to submit a bid for furnishing Athletic Supplies to Greenwich High School for the 2022/2023 school year. The enclosed bid specification details the requirements we are looking for.

Bidders are urged to read all documents carefully and fill out all information requested. Bids which are incomplete, obscure, or conditional, and which contain irregularities of any kind, will be subject to rejection for failure to comply strictly with these conditions.

Bids must be submitted on the schedule forms attached. All unit prices must be filled in and the cost sheet must be the first page of the submitted bid. Each bid must be submitted and clearly marked as (1) original and five (5) copies and one (1) **unprotected** flash drive (no pdf) with your bid. Bidders must submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bid. The cost sheet must be the first page of the submitted bid. Faxed or emailed bids will not be accepted however, hand delivered, mailed or overnight bids will be accepted Monday through Friday between the hours of 8:30am -12:00pm and 1:30 pm - 3:00pm at: Greenwich Public Schools 290 Greenwich Avenue Greenwich, CT 06831. Late bids will not be accepted.

**GHS ATHLETIC SUPPLY BID      OPENING DATE: 6/23/22**  
**OPENING TIME: 11:00 a.m      BID NUMBER: 2376-22**

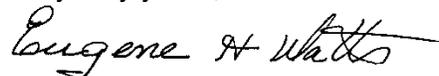
All responses are subject to change based on the status of the COVID 19 pandemic and Federal Ordinances.

The details to join the meeting remotely are as follows:

**Dial-In by phone      [1 252-365-4777](tel:12523654777)      PIN: 825166299**

All Proposers and other interested people are invited to call in to hear Bid #2376-22 being read at 11:00 a.m.

Very truly yours,



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Eugene H. Watts

## **GENERAL TERMS, CONDITIONS AND INSTRUCTIONS**

Sealed bids for furnishing GHS Athletic Supplies for the Greenwich Public Schools, as specified on the attached bid specification sheets will be received at the time and date stated. All bidders and other interested persons are invited to be present at the opening of these bids, which will take place at the Board of Education.

Bidders are urged to read all documents carefully and fill out all information requested. Bids which are incomplete, obscure, or conditional, and which contain irregularities of any kind, will be subject to rejection. **You must use the spreadsheet provided when submitting your bid.** Please make sure you look at all the tabs at the bottom of the spreadsheet.

The Board of Education reserves the right to waive any informalities in the bid or reject any or all bids or to accept any bid which appears to be in the best interest of the Board. Any bid may be withdrawn prior to the opening time and date. Any bid received after the time and date as specified will not be considered.

Deliveries will be made to the Greenwich High School, 10 Hillside Road, Greenwich Connecticut. Freight cost must be included in the bid price (F.O.B Destination) and delivered by appointment only, between the hours of 9:00 a.m. and 3:00 p.m. Monday through Thursday. Note: All deliveries must be made to GHS Receiving Department.

The specifications indicate the kind of supplies the Board of Education will accept bids on, and are not meant to be restricted. All brand names must be equal to or better than specified.

In the absence of alternate brand names, and/or specifications being clearly indicated on bid, it will be assumed that the bidder is bidding on and will provide brands as specified.

The Greenwich Board of Education requires all bidders to adhere to the specified unit of measure for each line item; i.e. dozen, each, box, etc. Do not change our unit of measure when shipping the awarded supplies.

Do not bid on items as a unit bid. The bidder's failure to deliver on time and failure to completely fill all orders will place your company in breach of the herein contract and may result in the termination thereof. In such a case, Greenwich Public Schools reserves the right to any legal and/or equitable remedies available.

Each bidder must indicate in the bid how long it will take to deliver the orders after the bids are awarded. Each bid must be a firm bid subject to 180 days acceptance.

A packing slip with the Board of Education purchase order number must be included when each shipment is received.

Each company bidding on any supplies must have been in business under the same name for at least five years unless purchased by a larger company.

Any misrepresentation of any Company in this bid may be cause for disqualification.

The successful bidder shall guarantee that all supplies delivered will conform in every respect with accepted standards of workmanship, material and performance, as well as all provisions of Federal and State Laws and Regulations and these specifications.

The Board of Education shall have the right to take such steps, as it deems necessary to determine the ability of the bidder to perform the work. The bidder shall furnish the Board of Education with information and data for this purpose as the Board of Education may request. The right is reserved to reject any bid where on investigation the evidence, or information submitted by such bidder, does not satisfy the Board of Education. The bidder must qualified to carry out properly the terms of the contract.

No amount shall be added for the Connecticut Sales Tax or Federal Tax. The Greenwich Public Schools is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut.

Bidders must comply with all Federal, State and Local Laws and Regulations and all applicable safety standards.

Questions concerning this bid will be received by email only directed to: Bid Department, ( [bid\\_department@greenwich.k12.ct.us](mailto:bid_department@greenwich.k12.ct.us) ). In the "Subject" line you must put Bid #2376-22 GHS Athletic. All questions must be received no later than noon on June 15, 2022. Failure to comply with these conditions will result in the bidder waiving his right to dispute the bid specifications and conditions. All answers will be posted as an addendum on our website ( [www.greenwickschools.org](http://www.greenwickschools.org) ) by noon on June 17, 2022. It is the responsibility of all bidders to verify that they are current with all Addendums prior to bid submission. Questions received verbally will not be answered.

**Hazardous Substances:** All hazardous substances delivered to the Greenwich Public Schools must conform to all Federal and State regulations pertaining to labeling of hazardous substances, etc. A fully completed Material Safety Data Sheet (MSDS) OSHA form 20 must be submitted with bid for all products in the latest edition of the Hazardous Materials Handbook of the National Fire Protection Association before an order is considered complete.

All equipment is to meet specifications, if any, set by the Consumer Product Safety Commission under the "Consumer Products Safety Act" (Public Law 92-575) of October 27, 1972, and all amendments thereto.

Bidder agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder. Bidder certifies that all items furnished and all work performed hereunder will comply with said standards and regulations. Bidder further agrees to indemnify and hold harmless Buyer for any loss, damages, fine, penalty, and/or expense whatsoever as a result of Bidder's failure to comply with the Act and any such standards or regulations issued thereunder.

Should the bidder find, during examination of specifications, any discrepancies, omissions, ambiguities, or conflicts in the specifications or be in doubt as to the meaning of any portion of them, he/she shall bring the question to the attention of the Purchasing Department at once or no later than ten (10) days before the bid due date. The Purchasing Department will review questions and, where information sought is not clearly indicated or specified, the Purchasing Department will then instruct all bidders in writing regarding the points in question, by issuing a clarifying addendum, which will become a part of the specifications. No alleged "verbal interpretation" shall be held valid. All Addenda issued during the proposed period supersedes previous information and automatically becomes part of the specifications.

If the Board of Education deems it necessary, it may postpone the opening date of bids by notifying each bidder by telephone, mail or the issuing of an addendum.

Unit prices must be quoted for the unit specified. Quote one price only for each unit specified. The Purchasing Department will not convert your incorrect unit price to the specified unit. Items priced in this manner will not be considered. Bidders will not substitute their own format. All unit prices must be extended to the total price. Any item contingent on buying any other item will be rejected. The Greenwich Board of Education reserves the right to award like items by group at the discretion of the GPS.

Failure to comply with all the above stipulations shall be considered sufficient reason for rejection of delivery.

Payments will be made only upon completion of delivery of items listed on the Purchase Order. No payments will be made on incomplete Purchase Orders.

The Greenwich Board of Education reserves the right to accept the bid or bids of the lowest qualified bidder, kind, quality and material being equal, to select a single item from the bidder, or to accept the bid as a whole; to reject any and all bids, and to waive any omission or informalities in any bid.

Palletizing of goods: Bidders will deliver all goods, when possible, at no charge, non-returnable wooden pallets that will support the load without being crushed when stacked. Items that must be delivered on pallets will be so noted in the bid description for that item. Failure to do so may lead to the delivery being rejected. Not all bids will have items or item numbers listed on the first sheet.

Size of pallets shall not exceed 40" (where forks enter) by 48" deep; the width of the items on the pallet must not exceed 40." Weight of the individual pallet and material shall not exceed 3,000 pounds. Overall height of the pallet and material shall not exceed 5 feet. Cartons shall be on pallets either glue fastened together or shall be banded with cushioning protectors under banded corners.

A sufficient number of cartons on each pallet shall have content identification information facing outward to permit ready identification of material.

Failure to comply with all the above stipulations shall be considered sufficient reason for rejection of delivery.

The Board of Education shall have the right to take such steps, as it deems necessary to determine the ability of the bidder to perform the work. The bidder shall furnish the Board of Education with information and data for this purpose as the Board of Education may request. The right is reserved to reject any bid where on investigation of the evidence, or information submitted by such bidder does not satisfy the Board of Education. The bidder is qualified to carry out properly the terms of the contract.

No amount shall be added for the Connecticut Sales Tax or Federal Tax. The Greenwich Public Schools is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut. Taxes must not be included in the bid price.

Bidders must comply with all Federal, State and Local Laws and Regulations and all applicable safety standards.

Should the bidder find, during examination of specifications, any discrepancies, omissions, ambiguities, or conflicts in the specifications or be in doubt as to the meaning of any portion of them, he/she shall bring the question to the attention of the Purchasing Department at the Board of Education at once and no later than ten (10) days before the bid due date. The Purchasing Department will review questions and where information sought is not clearly indicated or specified, the Purchasing Department will then instruct all bidders in writing regarding the points in question, by issuing a clarifying addendum which will become a part of the specifications. No alleged "verbal interpretation" shall be held valid. All addenda issued during this period supersedes previous information and automatically becomes part of the specifications.

If the Board of Education deems it necessary, it may postpone the opening date of bids by notifying each bidder by telephone, mail or the issuing of an addendum.

The Greenwich Board of Education reserves the right to accept the bid or bids of the lowest qualified bidder, kind, quality and material being equal, to select a single item from the bidder, or to accept the bid as a whole; to reject any and all bids, and to waive any omission or informalities in any bid.

## **COLLUSION AMONG BIDDERS**

More than one offer from an individual, firm partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for the work contemplated will cause rejection of all bids in which the bidder is interested. Any or all bidders will be rejected if there is any reason for believing that collusion exists among the bidders.

Participants in such collusion may not be considered in the future offers for the same work. Each bidder, by submitting a bid, certifies that it is not a part to any collusive action.

**EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED**

The successful bidder will not discriminate against any employee, or applicant for employment, because of race, religion, color, sex, or national origin, except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The successful bidder agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause. The successful bidder in all solicitation or advertisements for employees, placed by or on behalf of the contractor, will state that such successful bidder is an Equal Opportunity Employer. Employment discrimination by contractor prohibited.

Notices, advertisements, and solicitations placed in accordance with Federal Law, rules or regulation shall, be deemed sufficient for the purpose of meeting the requirements of this section.

**NON-COLLUSION AFFIDAVIT**

**GREENWICH PUBLIC SCHOOLS  
290 GREENWICH AVE  
GREENWICH, CONNECTICUT**

State of \_\_\_\_\_:

County of \_\_\_\_\_:s.s.

I state that I am the \_\_\_\_\_ of \_\_\_\_\_

(TITLE)

(NAME OF MY FIRM)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation communication or agreement with any other contractor, bidder/proposer or potential bidder/proposer.
- (2) Neither the price(s) nor the amount of this bid/rfp, and neither the approximate price(s) nor approximate amount of this bid/rfp, have been disclosed to any other firm or person who is a bidder/proposer or potential bidder/proposer, and they will not be disclosed before bid/rfp opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding/proposing on this contract, or to submit a bid/proposal higher than this bid/rfp, or to submit any intentionally high or noncompetitive bid/rfp or other form of complementary bid/rfp.
- (4) I fully understand that more than one offer from an individual, firm partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder/proposer is interested in more than one bid/rfp for the work contemplated may cause rejection of all bids/rfps in which the bidder/proposer is interested. Any or all bidders/proposers will be rejected if there is any reason for believing that collusion exists among the bidders/proposers. Participants in such collusion may not be considered in the future offers for the same work. Each bidder/proposer by submitting a bid/proposal certifies that it is not a part to any collusive action.
- (5) The bid/rfp of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid/proposal.

- (6) \_\_\_\_\_ its affiliates, subsidiaries, officers,  
(NAME OF MY FIRM)  
directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding/proposing on any public contract, except as follows:

I state that \_\_\_\_\_ understands and acknowledges that  
(NAME OF MY FIRM)

the above representations are material and important, and will be relied on by Greenwich Public Schools in awarding the bid/proposal for which this is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Greenwich Public Schools of the true facts relating to the submission of bids/proposals for this contract.

- (7) I agree to furnish and deliver all supplies to GHS Receiving Dept. on the date and time agreed on by \_\_\_\_\_ and the Board of Ed at  
 (NAME OF MY FIRM)  
 the time the purchase order is placed. Furthermore, there will not be any cancellations to the Board of Education. If a bidder/proposer submits a bid/proposer on any item he/she will be responsible for delivering that item at the bid/proposal cost, in accordance with the attached above specifications, which were submitted with this bid/proposal and upon which the bid/proposal was made.
- (8) In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud or mental reservation; and that no official of the Town, or any person in the employ of the Town, is directly or indirectly interested in said bid/proposal or in the supplies or work to which it relates, or in any portion of the profits thereof.
- (9) In submitting this bid, the undersigned further declares that it has not, and will not, induce or attempt to induce any Town of Greenwich employee or officer to violate the Greenwich Code of Ethics in connection with its offer to provide goods or services under, or otherwise in the performance of such contract.
- (10) The undersigned further understands that the above declarations are material representations to the Town of Greenwich made as a condition to the acceptance of the bid/proposal. If found to be false, the Town of Greenwich retains the right to reject said bid/proposal and rescind any resultant contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.
- (11) The Greenwich Code of Ethics can be found at [www.greenwichct.org](http://www.greenwichct.org) Code of Ethics stated as follows:
- (2) **DEFINITION.** (1) Indirect interest, without limiting its generality, shall mean and include the interest of any subcontractor in any prime contract with the Town and the interest of any person or his immediate family in any corporation, firm or partnership which as a direct or indirect interest in any transaction with the Town. (2) Substantial financial interest shall mean any financial interest, direct or indirect, which is more than nominal and which is not common to the interest of other citizens of the Town. (3) Town Officer shall mean and include any official, commission, committee, legislative body or other agency of the Town. (4) Transaction shall mean and include the offer, sale or furnishing of any real or personal property, material, supplies otherwise, for the use and benefit of the Town for a valuable consideration, excepting the services of any person as a Town Officer.
- (3) **GIFTS AND FAVORS.** No Town Officer or his immediate family shall accept any valuable gift, things, favor, loan or promise which might tend to influence the performance or nonperformance of his official duties.

**(4) IMPROPER INFLUENCE. No Town Officer having a substantial financial interest in any transaction with the Town or in any action to be taken by the Town shall use his office to exert his influence or to vote on such transaction or action.**

**VENDOR INFORMATION. (Please print the following)**

\_\_\_\_\_  
**VENDOR NAME**

\_\_\_\_\_  
**ADDRESS**

\_\_\_\_\_  
**TELEPHONE**

\_\_\_\_\_  
**FAX #**

\_\_\_\_\_  
**E-MAIL**

\_\_\_\_\_  
**WEB SITE**

\_\_\_\_\_  
**PRINT NAME**

\_\_\_\_\_  
**TITLE**

**(12) By signing this bid/proposal the bidder/proposer understands and agrees to the attached terms, conditions, and specifications, including Collusion among Bidders/Proposers Employment Discrimination by the Contractor Prohibited.**

\_\_\_\_\_  
**SIGNATURE**

**SWORN AND SUBSCRIBED TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE**

**COUNTY OF \_\_\_\_\_ AND THE STATE OF \_\_\_\_\_**

**THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_**

\_\_\_\_\_  
**NOTARY PUBLIC**

**MY COMMISSION EXPIRES \_\_\_\_\_**

Sport: Athletic Office

Coach: Brien Kennedy

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
24	each	whistles	Fox 40 No Substitutions		\$0.00
120	each	8" disc cones (assorted colors)			\$0.00
10	rolls	2" white floor tape			\$0.00
10	rolls	duct tape			\$0.00
3	each	air horn			\$0.00
12	each	air horn refill			\$0.00
12	each	pump needles			\$0.00
12	each	clipboards			\$0.00
6	Dozen	AA batteries			\$0.00
6	Dozen	AAA Batteries			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Baseball

Coach: Araingo

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
25	dozen	TF Pro baseballs NOCSAE	Spaulding (no substitute)		\$0.00
50	dozen	RNF baseballs NOCSAE	Rawlings (no substitute)		\$0.00
4	each	scorebooks	NFHS Approved		\$0.00
4	each	line up cards			\$0.00
2	each	L screen with padding (no sub)			\$0.00
2	each	Field Scream with padding (no Sub)			\$0.00
6	Dozen	Red Baseball Socks			\$0.00
4	each	Baseball buckets with tops			\$0.00
4	Dozen	Red Belts			\$0.00
24	each	Large dugout cards with Greenwich Logo			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Basketball Boys'

Coach: Trimmer

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
5	each	BASKETBALL NET			\$0.00
18	each	TF 1000 legacy boys basketball with cardinal logo	Spaulding (No Substitution)		\$0.00
1	each	Heavy Duty 15 ball cart holder with Cardinal logo			\$0.00
1	each	SLIP-NOT SLIPP-NOTT TRACTION SYSTEM-LARGE			\$0.00
1	each	replacement pads for traction system (Large)			\$0.00

Total                      \$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Basketball Girls

Coach: TBA

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook			\$0.00
5	each	BASKETBALL NET			\$0.00
18	each	TF 1000 legacy Girls basketball with cardinal logo	Spaulding (no substitute)		\$0.00
1	each	Heavy Duty 15 ball cart holder with Cardinal logo			\$0.00
1	each	SLIP-NOT SLIPP-NOTT TRACTION SYSTEM-LARGE			\$0.00
1	each	replacement pads for traction system (Large)			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Bowling Co-ed

Coach: Gioffre

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
40	each	Rosen Bags			\$0.00
40	each	White Bowling Towels with Cardinal Logo			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Cheerleading

Coach: Vyskocil

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
20	Each	Vinyl Show Poms - Scarlet	Varsity Spirit Fashion No Substitutionms		\$0.00
20	Each	Vinyl Show Poms - White	Varsity Spirit Fashion No Substitutionms		\$0.00
20	Each	Vinyl Poms - Scarlet & White	Varsity Spirit Fashion No Substitutionms		\$0.00
3	Each	30 inch Red Megaphones	Varsity Spirit Fashion No Substitutionms		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: X-Country B&G

Coach: Dubin/Astle

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
10	Each	Bags of 3/8 inch spikes			\$0.00
10	Each	Bags of 1/4 inch spikes			\$0.00
1	Box	Safety Pins			\$0.00
1000	Each	Tear tags starting with the #1			\$0.00
50	Each	Stretch out straps			\$0.00
20	Each	Stick Massage Rollers 18'			\$0.00
20	Each	Jumbo Ropes			\$0.00
50	Each	Mini Resistance bands	Perform Better (No Substitutions)		\$0.00
3	Each	3'x1000' Caution Tape			\$0.00
1	Each	USB Bar Code Scanner			\$0.00
3	Each	12'x20' Heavy Durt Tarps			\$0.00
1	Each	8-Person 1-Room Modified Dome Tent	Montana		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Dance

Coach: Nash

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
24	Each	6" METALLIC VINYL POM - white	Varsity Shop (No Substitution)		0
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Field Hockey

Coach: Wax

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	Each	Scorebooks	NFHS Approved only		\$0.00
3	Each	OBO Wheelie BASIC Goalkeeper Bag goalie bag WITH WHEELS Only No Substitutions	OBO Only No Substitutions		\$0.00
10	Each	neon yellow game balls NFHS approved	NFHS Approved only		\$0.00
1	Each	OBO Cloud Fatboy Goalkeeper Stick goalie stick (must have curve) OBO Only No Substitutions	OBO Only No Substitutions		\$0.00
1	Each	OBO Short Sleeve Goalkeeper Jersey	OBO Only No Substitutions		\$0.00
1	Each	OBO Short Sleeve Goalkeeper Jersey	OBO Only No Substitutions		\$0.00
5	Each	Captain Bands			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Football

Coach: Morello

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
25	each	Spalding Alpha Full FB with Cardinal Logo (No Substitutions)	Spalding (No Substitutions)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Golf Boys

Coach: Santilli

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
30	Dozen	Titelist Pro-V golf balls	Titelist (No Substitution)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Golf Girls'

Coach: Karakas

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
15	Dozen	Titelist Pro-V golf balls with Cardinal Logo	Titleist (No Substitution)		\$0.00
15	Dozen	Titelist Pro-V golf balls with Cardinal Logo	Titleist (No Substitution)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Gymnastics

Coach: Knight

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
1	each	Red Training mat with mesh top width 4' Length 8' 8" thick	USA Gym Supply No Substitute		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Ice Hockey Boys

Coach: Duffy

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
3	each	scorebooks			\$0.00
100	each	pucks with cardinal logo			\$0.00
50	rolls	black cloth tape straight edge 24mm X 30yd	Renfrew (no substitutes)		\$0.00
50	rolls	clear polyflex tape 24mm x 30m	Renfrew (no substitutes)		\$0.00
50	rolls	white cloth tape straight edge 24mm x 25m	Renfrew (no substitutes)		\$0.00
20	Each	VAPOR HYPERLITE HELMET Size M/L (red)	Bauer (no substitutions)		\$0.00
20	Each	RE-AKT FACEMASK No Substitution Size M/L	Bauer (no substitutions)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Ice Hockey Girls

Coach: TBA

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
3	each	scorebooks			\$0.00
100	each	pucks with cardinal logo			\$0.00
50	rolls	black cloth tape straight edge 24mm X 30yd	Renfrew (no substitutes)		\$0.00
50	rolls	clear polyflex tape 24mm x 30m	Renfrew (no substitutes)		\$0.00
50	rolls	white cloth tape straight edge 24mm x 25m	Renfrew (no substitutes)		\$0.00
20	Each	VAPOR HYPERLITE HELMET Size M/L (red)	Bauer (no substitutions)		\$0.00
20	Each	RE-AKT FACEMASK No Substitution Size M/L	Bauer (no substitutions)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Indoor Track

Coach: Watson

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	#6026-4.0 First Place "True-Grip" 4kg Indoor Shot	First Place		\$0.00
2	each	#7411-Black CEI Ultrak 495 Stopwatch	CEI		\$0.00
1	each	#5850-01 Pole Vault Extender	MF Athletics		\$0.00
1	each	#7054-01 Portable Race Clock	First Place		\$0.00
1	each	#7043-00-Red Bakers Dozen Red Batons	MF Athletics		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Lacrosse Boys

Coach: Lutz

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
240	each	NOSCAE balls (white) No Substitution			\$0.00
2	each	Cage Carrier For lacrosse goals	<a href="#">Gilman Gear</a> <a href="#">No Substitutions</a>		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Lacrosse Girls

Coach: Clough

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
240	each	NOSCAE balls (yellow) No Substitution			\$0.00
2	each	Cage Carrier For lacrosse goals	<a href="#">Gilman Gear</a> <a href="#">No Substitutions</a>		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Rugby Boys'

Coach: Fina

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
25	each	rugby training balls	Gilbert no substitutions		\$0.00
12	each	rugby match balls With Cardinal Logo	Gilbert no substitutions		\$0.00
1	each	Climbing Bag Shield	Rhino Rugby		\$0.00
2	each	Varsity Shields	Rugby Imports		\$0.00
24	Each	pinnies (reversible)	Rugby Imports		\$0.00
1	60	disc cones			\$0.00
1	each	60" Inch Large Big Oversized Digital LED Clock with Stopwatch			\$0.00
75	Each	Rugby Shorts	Canterbury		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Girls' Rugby

Coach: Martschenko

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
20	each	G-TR4000 Red Rugby Training Ball with Cardinal Logo	Gilbert (no Substitution)		0.00
6	each	Atom Green Match Rugby Ball with Cardinal Logo	Gilbert (no Substitution)		\$0.00
2	each	Rugby Kicking Tees			\$0.00
2	each	Rugby Ball Bags			\$0.00
2	each	rugby rucking pads			\$0.00
50	each	Mouth Guards			\$0.00
40	each	Discc Cones			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Soccer Boys

Coach: Putnam

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
30	each	game ball CHAMPIONSHIP size 5	Brine (no substitute)		\$0.00
10	each	tournament ball TF5000 with Cardinal Logo	Spaulding (no substitute)		\$0.00
36	each	Large Cones			\$0.00
60	pair	soccer socks (red)			\$0.00
60	pair	soccer socks (white)			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Soccer Girls

Coach: Ribold

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
10	each	game ball CHAMPIONSHIP size 5	Brine (no substitute)		\$0.00
15	each	training ball ATTACK size 5	Brine (no substitute)		\$0.00
10	each	tournament ball TF5000 with cardinal Logo	Spaulding (no substitute)		\$0.00
60	pair	soccer socks (red)			\$0.00
60	pair	soccer socks (white)			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Softball

Coach: Fratello

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Apporoved		\$0.00
36	pair	Softball socks (red)			\$0.00
36	pair	Softeball socks (white)			\$0.00
4	pack	line up cards (carbonless) 35 games 4 part			\$0.00
12	each	red elastic belts			\$0.00
6	dozen	Thunderbolt Softball (NFHS/ NOSCAE approved)	Dudley Thunder heat (No Subtitution)		\$0.00
24	each	Large dugout cards with Greenwich Logo			\$0.00
24	each	red belts			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Swimming Boys'

Coach: Lowe

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	Aqua Grip Model TP-60G (60' by 22")	Colorado Time Systems, New England Distributers (No Substitution)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Tennis Boys'

Coach: Marshall

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
1	Each	Stow-Away Horizontal Shed 4'4"x3'8" x 5'10" SKU BMS4700	Suncast 70 cu ft		\$0.00
10	Cases	Tennis Ball	Wilson		\$0.00
5	Each	Court Rollers			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Tennis Girls'

Coach: Shropshire

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
3	each	Scorebooks	Des Moines Supply		\$0.00
5	Cases	Hard Count Heavy Duty	Wilson (No Substitution)		\$0.00
20	each	Rainbow Spots	Gamma (No Substitutions)		\$0.00
20	each	Court Lines	Gamma (No Substitutions)		\$0.00
1	each	Sports Pro EZ Travel Cart	Gamma (No Substitutions)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Track & Field Boys'

Coach: Klein

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
1	each	First Place Super Soft Indoor Shots (12 Pounds)	MF Athletics		\$0.00
2	each	First Place Cast Iron Shots (12 Pounds)	MF Athletics		\$0.00
1	each	True Grip Indoor Shots (12 Pounds)	MF Athletics		\$0.00
2	each	Mens Legend 1 Javelins with Rubber Tip with range up to 60m	MF Athletics		\$0.00
12	each	6 inch Banana Steps	MF Athletics		\$0.00
2	each	Bullet Belt Delux	MF Athletics		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Track & Field

Coach: Watson

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
1	each	Ultrak L10 Lane Timer (Lane 8)	Ultrak		\$0.00
2	each	First Place Cast Iron Shot (4 kg)	First Place		\$0.00
5	each	.22 Starting Blanks	Winchester		\$0.00
1	each	Gun Cleaning Kit	Outers		\$0.00
2	each	First Place Elite Medicine Ball (8 lb)	First Place		\$0.00
2	each	First Place Elite Medicine Ball (10 lb)	First Place		\$0.00
2	each	Pyramid Spikes Bag of 100 (3/16")	MF Athletics		\$0.00
2	each	Pyramid Spikes Bag of 100 (1/4")	MF Athletics		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Volleyball Boys

Coach: Renzulli

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	NFHS scorebook	NFHS Approved		\$0.00
2	each	Molton Hammock art with compartment	Molton		\$0.00
3	each	hand squeeze whistle	Fox 40 (no substitute)		\$0.00
2	Pair	Antenna's with Velcro	Shelde No Subsritutions		\$0.00
1	each	SLIP-NOT SLIPP-NOTT TRACTION SYSTEM- LARGE			\$0.00
1	each	replacement pads for traction system (Large)			\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Volleyball Girls

Coach: TBA

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	NFHS scorebook (no substitution)			\$0.00
2	each	Molton Hammock art with compartment	Molton		\$0.00
4	each	hand squeeze whistle	USA Games (no substitute)		\$0.00
1	each	SLIP-NOT SLIPP-NOTT TRACTION SYSTEM-LARGE			\$0.00
2	Pair	Antenna's with Velcro	Shelde No Subsritutions		\$0.00
1	each	replacement pads for traction system (Large)			\$0.00
24	each	Spalding TF-VB5 red/white/blue with Cardinal Logo	Spaulding No substitution		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Water Polo Boys

Coach: Ramaley

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	Universal Wall Fixed Goals	Anti (No Substitutions)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Water Polo Girls

Coach: Constantin

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
30	each	Size 4 Water Polo Balls with Cardinal Logo	Mikasa (No Substitutions)		\$0.00
				Total	\$0.00

# Greenwich Athletic Department

## Equipment Request Sheet

Sport: Wrestling

Coach: Peterson

Year: 2022/2023

Quantity	Unit	Description	Manufacturer	Price	Total
1	each	Resilite Classic Wrestling Mat	Resilite		\$0.00
15	each	The Fusion Headgear Black with Red Strips	Cliff Keen		\$0.00
4	each	Asics Super Sleeve Knee Pads small	Asics		\$0.00
4	each	Asics Super Sleeve Knee Pads medium	Asics		\$0.00
4	each	Asics Super Sleeve Knee Pads large	Asics		\$0.00
4	each	Asics Super Sleeve Knee Pads extra large	Asics		\$0.00
2	Buckets	Defense Body Wipes	Defense Soap		\$0.00
				Total	\$0.00