

Request for Bid

GHS ATHLETIC SUPPLY

**Greenwich
Public
Schools**



GREENWICH PUBLIC SCHOOLS
Purchasing Department
290 Greenwich Avenue
Greenwich, Connecticut 06830
(203) 625-7411
eugene_watts@greenwich.k12.ct.us

EUGENE H. WATTS
Manager of School Procurement

July 15, 2025

Dear Sir/Madam:

You are invited to submit a bid for furnishing Athletic Supplies to Greenwich High School for the 2025/2026 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 - 3:30pm at: Greenwich Public Schools 290 Greenwich Avenue Greenwich, CT 06831. Late bids will not be accepted.

The original bid and copies must be in a sealed envelope plainly marked with the Vendors name and address and the following information:

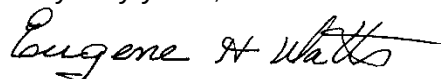
GHS ATHLETIC SUPPLY BID	OPENING DATE: 8/12/25
OPENING TIME: 11:00 a.m.	BID NUMBER: 2537-25

The details to join the meeting remotely are as follows:

Dial-In by phone: 1 414-909-6679	PIN Number: 367 988 985#
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All Proposers and other interested people are invited to call in to hear Bid #2537-25 being read at 11:00 a.m.

Very truly yours,



Eugene H. Watts

BACKGROUND:

The Town of Greenwich, CT is about 30 miles northeast of New York City and has a population of about 60,000 people. The Greenwich Public Schools enjoy a national reputation for excellence and have strong support from the community. Our fifteen public schools have a current enrollment of 9000 students and consist of eleven elementary schools (K-5), three middle schools (6-8), and one comprehensive high school (9-12). Our district also offers some Pre-K and alternative high school programs.

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 Greenwich Public Schools 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) between the hours of 9:00 a.m. and 3:00 p.m. Note: All deliveries must be made to GHS Receiving Department.

The specifications indicate the kind of supplies the Greenwich Public Schools 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 Public Schools 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 Greenwich Public Schools 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 Greenwich Public Schools 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 Greenwich Public Schools with information and data for this purpose as the Greenwich Public Schools 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 Greenwich Public Schools. The bidder must be 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.

All questions must be directed to: bid_department@greenwich.k12.ct.us. In the subject line of your email, please put "bid #2537-25 Athletic". All questions must be received no later than 1:00 pm on July 8/25/2025. All Answers will be posted as an addendum to our website, www.greenwichschools.org no later than 4:00 pm on 8/1/2025. Failure to comply with these conditions will result in the proposer waiving his/her right to dispute the bid specifications and conditions. It is the bidder's responsibility to check our website for all addenda up to the day before the opening date. 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.

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 Public Schools 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.

The Town of Greenwich/Greenwich Public Schools may at any time and for any reason terminate this Award by written notice specifying the termination date, which shall be not less than seven (7) days from the date such notice is given. Termination under this Award shall not give rise to any claim against the Town of Greenwich or Greenwich Public Schools for damages for compensation in addition to that provided hereunder.

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 Greenwich Public Schools 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 Greenwich Public Schools with information and data for this purpose as the Greenwich Public Schools 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 award.

The Greenwich Public Schools 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.

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 Greenwich Public Schools 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 Greenwich Public Schools 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 Public Schools 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.

CONFIDENTIALITY/DISCLOSURE

“Contractor” refers to all Bidders/Respondents submitting a bid/proposal.

The Town will afford due regard to the Contractor’s request for the protection of proprietary or confidential information received. However, all materials associated with the Bid/Proposal and the Contract are subject to the terms of the Connecticut Freedom of Information Act (“FOIA”) and all

corresponding rules, regulations and interpretations. In making such a request, the Contractor may not state generally that the materials are proprietary or confidential in nature and therefore not subject to release to third parties. The specific sentences, paragraphs, pages or sections that the Contractor believes are exempt from disclosure under FOIA must be specifically identified as such. An explanation and rationale to justify each exemption consistent with FOIA must accompany the request. The rationale and explanation must be stated in terms of the prospective

harm to the competitive position of the Contractor that would result if the identified material were to be released and the reasons why the materials are legally exempt from release pursuant to FOIA.

If the Contractor indicates that certain documentation is submitted in confidence, by specifically and clearly marking said documentation as CONFIDENTIAL, the Town will endeavor to keep said information confidential to the extent permitted by law. The Town, however, shall have no obligation to initiate, prosecute or defend any information that is sought pursuant to a FOIA request. The Contractor shall have the burden of establishing the availability of any FOIA exemption in any proceeding where it is an issue. In no event shall the Town, or any representative of the Town, be liable for the disclosure of any documents or information in its possession which the Town believes are required to be disclosed pursuant to FOIA or other requirements as mandated by policy/law.

Additionally, as per Section 1-210(b) of FOIA – Nothing in the Freedom of Information Act shall be construed to require the disclosure of:

(24) Responses to any request for proposals or bid solicitation issued by a public agency, responses by a public agency to any request for proposals or bid solicitation issued by a private entity, or any record or file made by a public agency in connection with the contract award process, until such contract is executed or negotiations for the award of such contract have ended, whichever occurs earlier, provided the chief executive officer of such public agency certifies that the public interest in the disclosure of such responses, record or file is outweighed by the public interest in the confidentiality of such responses, record or file.

GREENWICH PUBLIC SCHOOLS

REQUEST FOR BID # 2537-25 DEADLINE: 8/12/25 at 11:00 a.m.

**GHS ATHLETIC SUPPLY BID
REPLY SHEET (Page 1 of 2)**

STATEMENT OF NON-COLLUSION

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 elected or appointed official of the Town, or any person or entity 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, except as permitted under the Town of Greenwich Code of Ethics.

CODE OF ETHICS

In submitting this bid, the undersigned further declares and certifies that a) it has not, and will not induce or attempt to induce any Town of Greenwich employee or officer to violate the Town of Greenwich Code of Ethics in connection with its offer to provide goods or services under, or otherwise in the performance of, such contract, and b) if an elected or appointed official or any person in the employ of the Town has a direct or indirect interest in Vendor or any supplier or Subcontractor expected to be involved with the contract, such person or entity is in compliance with the safe harbor procedures established by the Town of Greenwich Board of Ethics or has received an advisory from the Town's Board of Ethics with respect to such involvement.

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 resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

The Town of Greenwich Code of Ethics can be found at www.greenwichct.gov. Relevant provisions of the Town's Code of Ethics state:

Section 2. DEFINITIONS. (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 has 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, employee, agent, consultant, or member, elected or appointed, of any board, department, 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, or services by any person, directly or indirectly, as Vendor, prime contractor, subcontractor, or otherwise, for the use and benefit of the Town for a valuable consideration, excepting the services of any person as a Town officer.

Section 3. GIFTS AND FAVORS. No Town officer or his immediate family shall accept any valuable gift, thing, favor, loan, or promise that might influence the performance or nonperformance of his official duties.

Section 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.

By signing below, the undersigned acknowledges reviewing and understanding the Non-Collusion and Code of Ethics statements contained herein and confirms compliance with the contents:

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

BIDDER'S COMPANY NAME: _____

GREENWICH PUBLIC SCHOOLS
REQUEST FOR BID # 2537-25 DEADLINE: 8/12/25 at 11:00 a.m.

GHS ATHLETIC SUPPLY BID
REPLY SHEET (Page 2 of 2)

BIDDER INFORMATION:

BIDDER'S COMPANY NAME _____

ADDRESS _____

TELEPHONE # _____ **FAX #** _____

E-MAIL ADDRESS _____

WEBSITE _____

AUTHORIZED SIGNATURE _____

PRINT NAME _____

TITLE _____

STATE OF CT TAXPAYER ID # _____

FEDERAL TAXPAYER ID # _____

INCORPORATED IN THE STATE OF _____ **Corporate Seal** ☐ Yes ☐ No

AWARD/CONTRACT SIGNATURE

The Bidder shall indicate below, the full name, title, and the complete mailing address of the authorized person (i.e., **officer of the company**) who will sign the contract (if applicable) for this procurement:

Greenwich Athletic Department

Equipment Request Sheet

Sport: Athletic Office

Coach: Brien Kennedy

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
24	each	whistles	Fox 40 No Substitutions		\$0.00
120	each	8" disc cones (assorted colors)			\$0.00
20	rolls	Caution 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
15	Dozen	AA batteries			\$0.00
10	Dozen	AAA Batteries			\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Baseball

Coach: Araingo

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
50	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
1	set	Rubber bases			\$0.00
3	each	Baseball Tees			\$0.00
4	each	Baseball buckets with tops			\$0.00
4	Dozen	Red Belts			\$0.00
Total					\$0.00

Greenwich Athletic Department
Equipment Request Sheet

Sport: Basketball Boys'
Coach: TBD
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
24	each	TF 1000 legacy boys basketball with cardinal logo	Spaulding (No Substitution)		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Basketball Girls
Coach: Wax
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook side by side only	NFHS only		\$0.00
24	each	TF 1000 legacy Girls basketball with cardinal logo	Spaulding (no substitute)		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Bowling Co-ed

Coach: TBD

Year: 2025/2026

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: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
40	Each	Vinyl Show Poms - Scarlet	Varsity Spirit Fashion Equal to or Better than		\$0.00
40	Each	Vinyl Show Poms - White	Varsity Spirit Fashion Equal to or Better than		\$0.00
40	Each	Vinyl Poms - Scarlet & White	Varsity Spirit Fashion Equal to or Better than		\$0.00
5	each	25 inch White Megaphones	Varsity Spirit Fashion Equal to or Better than		
3	Each	32 inch Red Megaphones	Varsity Spirit Fashion Equal to or Better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: X-Country B&G

Coach: Dubin/Astle

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
25	bags	Bags of 3/8 inch spikes	MF Athletics Equal to or better than		\$0.00
5	bags	Bags of 1/4 inch spikes	MF Athletics Equal to or better than		\$0.00
10	bags	Bags of 1/2 inch spikes	MF Athletics Equal to or better than		
2	Box	Safety Pins	MF Athletics		\$0.00
20	Each	18" tiger Tail stick rollers	MF Athletics Equal to or better than		\$0.00
50	Each	Stretch out straps	MF Athletics Equal to or better than		\$0.00
3	Each	3" x 1000' caution tape	WB Mason		\$0.00
50	Each	Mini Resistance bands	MF Athletics Equal to or better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department
Equipment Request Sheet

Sport: Dance
Coach: Nash
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
24	Each	6" METALLIC VINYL POM - white	Varsity Shop Equal to ot better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department
Equipment Request Sheet

Sport: Field Hockey
Coach: Wax
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	Each	Defensive Corner Face Masks	TK2 Field Hockey Player Mask		\$0.00
4	Each	OBO Robo Elbow Guards	OBO Only Equal to or better than		\$0.00
6	Each	Captain Bands			\$0.00
				Total	\$0.00

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Greenwich Athletic Department

Equipment Request Sheet

Sport: Football
Coach: Morello
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
100	pair	Knee Pads			\$0.00
25	each	Small Girdles			\$0.00
25	each	Medium Girdles			\$0.00
25	each	Large Girdles			\$0.00
75	each	Spalding Alpha Full FB with Cardinal Logo	Spalding (No Substitutions)		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Golf Boys

Coach: Santilli

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
36	Dozen	Titelist Pro-V golf balls with Cards logo	Titleist (No Substitution)		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Golf Girls'

Coach: Dayton

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
20	Dozen	Titeliste Soft Tour golf balls with Cardinal Logo	Titeliste (No Substitution)		\$0.00
20	Dozen	Titeliste Velocioty golf balls with Cardinal Logo	Titeliste (No Substitution)		\$0.00
					\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Ice Hockey Boys

Coach: Duffy

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	scorebooks			\$0.00
2	each	Large Hockey Coaching Whiteboards			
75	each	Hockey pucks			\$0.00
1	Case	black cloth tape straight edge 24mm X 30yd	Renfrew Equal to or better than		\$0.00
3	Cases	clear polyflex tape 24mm x 30m	Renfrew Equal to or better than		\$0.00
2	Case	white cloth tape straight edge 24mm x 25m	Renfrew Equal to or better than		\$0.00
60	Pairs	white game socks			\$0.00
60	Pairs	red game socks			\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Ice Hockey Girls

Coach: TBD

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	scorebooks			\$0.00
2	each	Large Hockey Coaching Whiteboards			
75	each	Hockey pucks			\$0.00
1	Case	black cloth tape straight edge 24mm X 30yd	Renfrew Equal to or better than		\$0.00
3	Cases	clear polyflex tape 24mm x 30m	Renfrew Equal to or better than		\$0.00
2	Case	white cloth tape straight edge 24mm x 25m	Renfrew Equal to or better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Indoor Track

Coach: Watson

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
1	each	First Place Stainless Steel Shot (4kg)			\$0.00
1	each	First Place "Soft" Indoor Shot			\$0.00
1	each	Replacement Digit Unit (Black)			\$0.00
30	each	Orange Cones (4 1/2")			\$0.00
1	each	EZ Up Tent Replacement Roller Bag Wheel Kit			\$0.00
1	each	First Place Indoor Throwing Weight (20 lb)			\$0.00
2	each	Pyramid Spikes Bag of 100 (3/16")			\$0.00
2	each	Pyramid Spikes Bag of 100 (1/4")			\$0.00
1	each	Reflective Vest High Visibility Safety Vests			\$0.00
2	each	CEI Ultrak 495			\$0.00
1	set	Walkie Talkies			\$0.00
				Total	\$0.00

Greenwich Athletic Department
Equipment Request Sheet

Sport: Lacrosse Boys
Coach: Lutz
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
12	Cases	NOSCAE balls (white) No Substitution	NFHS Approved No Substitutions		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Lacrosse Girls

Coach: Warminski

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
3	Each	Shot Cover	Covers the goal to restict the arera of shooting		
10	Cases	NOSCAE balls (yellow) No Substitution	NFHS Approved No Substitutions		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Rugby Boys'

Coach: Laczowski

Year: 2025/2026

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
24	Each	pinnies (reversible)	Rugby Imports		\$0.00
1	60	disc cones			\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Girls' Rugby

Coach: Martschenko

Year: 2025/2026

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 Cardiunal Logo	Gilbert (no Substitution)		\$0.00
2	each	Rugby Kicking Tees			\$0.00
2	each	Rugby Ball Bags			\$0.00
4	each	Wave rugby rucking pads			\$0.00
4	each	Wedge rugby rucking pads			\$0.00
50	each	Mouth Guards			\$0.00
4	each	Rhino Senior Tackle Suits	Rhino Rugby		\$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: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Approved		\$0.00
32	each	game ball NFHS Club Elite Team size 5 with Cardinal Logo	Nike (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: Soccer Girls

Coach: Rimbold

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
32	each	game ball NFHS Club Elite Team size 5	Nike (no substitute)		\$0.00
10	each	tournament ball TF5000 size 5 with cardinal Logo	Spaulding (no substitute)		\$0.00
60	pair	soccer socks (red)	Under Armor or equal		\$0.00
60	pair	soccer socks (white)	Under Armor or equal		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Softball

Coach: Conley

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	scorebook	NFHS Apporoved (left to right) No Substitutions		\$0.00
36	pair	Softball socks (red)			\$0.00
3	pack	line up cards (carbonless) 35 games 4 part			\$0.00
10	dozen	Thunderbolt Softball (NFHS/ NOSCAE approved)	Dudley Thunder heat (No Subtitution)		\$0.00
				Total	\$0.00

Greenwich Athletic Department
Equipment Request Sheet

Sport: Swimming Boys'
Coach: Lowe
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
60	each	Swim Caps with Louisville Cardinal Logo on both sides facing forward	Speedo Equal to or better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Swimming

Coach: Heller

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
60	each	Swim Caps with Louisville Cardinal Logo on both sides facing forward	Speedo Equal to or better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Tennis Boys'

Coach: Marshall

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
20	Cases	Hard Count Heavy Duty	Wilson No Substitution		\$0.00
1	each	Stow-Away Horizontal Shed 4'4"x3'8" x 5'10" SKU BMS4700	Suncast 70 cu ft		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Tennis Girls'

Coach: Sulli

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
3	each	Scorebooks	Des Moines Supply		\$0.00
1	each	EZ Travel Cardt XD 150	Gamma		
13	Cases	Hard Count Heavy Duty	Wilson (No Substitution)		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Track & Field Boys'

Coach: Wallace

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
3	each	Boys 800g Scholastic Javelin (60m)	MF Athletics Equalt to or better than		
3	each	Boys Rubber Tip Javelin (60m)	MF Athletics Equalt to or better than		\$0.00
2	each	Indoor Shotput (12lb blue shell)	MF Athletics Equalt to or better than		\$0.00
3	each	Cast Iron Shotput (12lb)	MF Athletics Equalt to or better than		\$0.00
1	each	Steel High Jump Standards	MF Athletics Equalt to or better than		\$0.00
1	each	Pole Vault Extender	MF Athletics Equalt to or better than		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Track &
Field
Coach: Watson
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
12	each	Rubber Hex Dumbbells	Any		\$0.00
1	each	First Place Premier Pole Vault Package	First Place		\$0.00
1	each	First Place Turned Steel Hammer	First Place		\$0.00
30	each	Orange Cones (4 1/2")			\$0.00
1	each	Keson RRT12 Measuring Wheel	Keson		\$0.00
1	each	Interlocking Foam Tiles	Prosource		\$0.00
2	each	Pyramid Spikes Bag of 100 (3/16")			\$0.00
4	each	Pyramid Spikes Bag of 100 (1/4")			\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Volleyball Boys

Coach: Kailas

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
2	each	NFHS scorebook	NFHS Approved		\$0.00
2	Pair	Antenna's with top and bottom clip			\$0.00
24	each	Spalding TF-VB5 red/white/blue with Cardinal Logo	Spalding No substitution		\$0.00
				Total	\$0.00

Greenwich Athletic Department

Equipment Request Sheet

Sport: Volleyball Girls

Coach: Linnehan

Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
4	each	NFHS scorebook (no substitution)			\$0.00
2	Pair	Antenna's with top and bottom clip	Shelde No Subsritutions		\$0.00
36	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: 2025/2026

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: Ramaley
Year: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
24	each	Sixe 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: 2025/2026

Quantity	Unit	Description	Manufacturer	Price	Total
24	rolls	Wide mat tape			\$0.00
1	each	2 Gallon Spray Bottle			\$0.00
2	Lare Buckets	Defense Body Wipes 400 per bucket	Defense Soap		\$0.00

Total