

**COVINA-VALLEY UNIFIED SCHOOL DISTRICT**

**519 E. Badillo St.  
Covina, CA 91723**



**ATHLETIC SUPPLIES BID 15-16-102**

**Issue Date: December 8, 2015**

**Advertising Dates: December 8 & 15, 2015**

**Bid Submittal Date/Time: December 29, 2016 at 2:00 PST**

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### NOTICE INVITING BIDS

Notice is hereby given that the Board of Education of the **COVINA-VALLEY UNIFIED SCHOOL DISTRICT** (herein after referred to as the "District") of Los Angeles County, California, will receive proposals for:

#### ***ATHLETIC SUPPLIES - BID NO. 15-16-102***

Each bid is to be in accordance with the format specified by the Purchasing Department, copies of which may be examined and obtained, by written request, to the Purchasing Department, 519 E Badillo Street, Covina, CA 91723; or may be viewed in the Purchasing website located at <http://www.cvusd.k12.ca.us>.

*Each bid must be filed with the Purchasing Department on or before **2:00P.M., on the 29th Day of December, 2015.*** Each bid must conform and be fully responsive to this invitation and all other documents comprising the pertinent contract documents, submitted on the printed forms provided by the Covina-Valley Unified School District, and sealed in an envelope.

For the purpose of establishing a desired standard, the bid document specifies specific descriptions of bid items, and all requests made for "alternate or equal" bid item consideration, shall be made by contacting Robin Harbert, Purchasing Supervisor, at 626.974.7600 ext. 2128 or via email at [rharbert@cvusd.k12.ca.us](mailto:rharbert@cvusd.k12.ca.us).

The Board of Trustees reserves the right to accept, reject, or modify any or all bids, alternate bids, or unit price, in whole or in part, or waive any formalities, technical defect, clerical error, or irregularity in any bid received, and to be the sole judge of the responsibility of any bidder and of the suitability of the equipment, supplies, and/or services offered. All bids shall be valid for 90 days after the bid opening date.

Robin Harbert  
Purchasing Supervisor  
Covina-Valley Unified School District, Los Angeles County, State of California

Published: December 8, 2015 and December 15, 2015

### SCHEDULE OF EVENTS

TASK	DATE
1. Release of Bid	December 8, 2015
2. Deadline for submission of questions	December 18, 2015
3. Response to questions issued via addendum	December 22, 2015
4. Deadline for bid submission	December 29, 2015

## GENERAL CONDITIONS

### 1. Bid Forms

In order to preserve uniformity and to facilitate the award of contracts, all bids must be submitted on the Bid Form obtainable at the Purchasing Office set forth above or via email request to [rhbert@cvusd.k12.ca.us](mailto:rhbert@cvusd.k12.ca.us). Bid documents are also available on the District website at <http://www.cvusd.k12.ca.us>. Each bid must be in accordance with the specifications in the bid documents. All sealed envelopes must be clearly marked "Bid 15-16-102 Athletic Supplies". Bidders may supply additional detailed information on forms of their own design, but these will *NOT* be reviewed if the District Bid Form is not completely filled out and made the first section of the bidder's response.

The Bids shall be sealed and delivered to the Purchasing Department, Covina-Valley Unified School District, 519 E. Badillo Street, Covina, CA 91723, on or before **Tuesday, December 29, 2015** at 2 p.m. Faxed or emailed Bids are **not** acceptable and will not be received. Original signatures are required on Bids. All prices and notations must be typed or written in ink; prices must not be written in pencil. Mistakes may be crossed out and correction inserted adjacent, but the person signing the Bid should initial the correction in ink. **An authorized officer or employee must sign all Bids with the firm name.** Whenever the amount resulting from the multiplication of the unit price bid by the bidder on any item by the total number of units called for in the item does not equal the total price bid, then the unit price shall govern for all purposes. Statements or communications, which serve to qualify any bid, will void such bid as to the items qualified.

### 2. Rights Reserved to District

The Board of Trustees reserves the right to be the sole judge of the responsibility of any bidder and of the suitability of the equipment, supplies, and/or services offered.

### 3. Name and Nature of Bidder's Legal Entity

The bidders(s) shall specify in the bid and in the bond, if furnished as a guarantee, the name and nature of its legal entity and any fictitious name under which it does any business. An authorized officer shall sign the proposal under the correct firm name.

The successful bidder(s) may be required to furnish a letter of organization listing the firm members, officers of corporation, and those persons authorized to sign legal documents. Should a change be contemplated in the name or nature of the bidder('s) or bidder(s)' legal entity, the bidder(s) shall first notify the purchasing department of the District in order that proper steps may be taken to have the change reflected on the contract of purchase order.

### 4. Withdrawal of Bid

Bid proposals may be withdrawn by the bidder(s) prior to the time fixed for the opening of bids, but may not be withdrawn for a period of one hundred twenty (120) days after the opening of bids. Successful bidder(s) shall not be relieved of the bid submitted without the District's consent or bidder('s) or bidders(s)' recourse to Public Contract Code Sections 5100 *et seq.*

### 5. Failure to Bid

If the bidder does not quote or communicate the reason a bid was not submitted, the company name may be removed from our mailing list.

6. Assignment of Contract or Purchase Order

The bidder(s) shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the bid bond, if any, and the District.

7. Bid Negotiations

A bid response to any specific item of this bid with terms such as "negotiable", "will negotiate", or similar will be considered as noncompliance with that specific term.

8. Errors and Omissions

Should any discrepancies or omissions be found in the bid specifications, or doubt as to their meaning, the bidder shall notify the District, in writing, as soon as the error or omission is discovered.

9. Addenda

Addenda issued will be posted on the District's website at [www.cvusd.k12.ca.us](http://www.cvusd.k12.ca.us). It is the bidder's responsibility to check this website for any addenda or other information prior to the bid opening.

10. Request for Information

The District shall not be held responsible for oral interpretations. Questions should be submitted by 4 p.m. on Friday, December 18, 2015. An addenda addressing questions raised by the deadline will be posted on the District website no later than Tuesday, December 22, 2015, at 4 p.m. All addenda issued shall be incorporated into the resultant contract.

11. Prices

The District shall be given the benefit of any lower prices which may, for comparable quality and delivery, be given by the contractor to any other school district or any other state, county, municipal or local governmental agency in Los Angeles County, for the products listed herein.

12. Taxes

Taxes shall not be included in unit bid prices. The District will pay only the State Sales and Use Tax; however, California Use Tax will be paid to out-of-state vendors only when their permit number is shown on both their bid and invoices. Federal Excise Tax is not applicable, as school districts are exempt there from (exemption letter available upon request).

13. Performance Guarantee

The successful bidder(s) may be required to provide a performance guarantee for awards estimated to amount to \$50,000.00 or more. Such requirements shall be at the discretion of the District. A performance bond in the amount of 100% of the total amount of the award executed by a surety satisfactory to the District is the preferred form of performance guarantee. Performance guarantees, if required, shall be furnished within ten (10) calendar days from the date of Notice of Award. Failure to promptly submit a performance guarantee when requested may result in the rejection of an otherwise acceptable low bid.

14. Brand Name and Number

The bidder(s) shall state the brand name and number on the bid. If none is indicated, it shall be understood that the bidder is quoting on the exact brand name and number specified in the bid form. Bidders must be an authorized dealer for brand(s) bid. Should any item for which bids are requested be patented, or otherwise protected or designated by the particular name of the maker, and the bidder desires to bid on any item of equal character and quality, they may offer such substitute item by indicating clearly that such substitution is intended and specifying the brand. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified. The bidder(s) shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final. If samples are requested by the District for this determination, they shall be submitted in accordance with Paragraph titled "Samples".

15. Samples

Samples shall be furnished free of cost to the District, and when requested by the District in the bid form, shall be submitted before the bid opening. The District reserves the right to reject the bid of any bidder failing to submit samples as requested. Samples should be plainly marked with bidder's name.

Samples of successful bidder(s) may be retained for comparison with deliveries. Other bidder(s) may pick up samples, at bidders' expense, (if not destroyed by test), on notice from the District. If not picked up within fifteen (15) calendar days after date of such notice, the District may dispose of samples. Bidder(s) (or their agent) hereby assume all risks of loss or damage to samples whatever the cause.

16. Quality of Materials and Services

All materials, supplies or services furnished under the contract shall be in accordance with the District specifications, the District sample or the sample furnished by the bidder(s) and accepted by the District. Materials or supplies which, in the opinion of the District are not in accordance and conformity with the District's specifications, shall be rejected and removed from the District's premises at the bidder(s)/(s) expense. When a sample is taken from a shipment and sent to a laboratory for testing and the test shows that the sample does not comply with the specifications or bid sample, the cost of such test shall be paid by the bidder(s). In bidding, the bidder(s) certifies that all materials conform to all applicable requirements of CALOSHA and of all other requirements of law. All items of equipment and individual components, where applicable standards have been established, shall be listed by the Underwriter Laboratories, Inc., and bear the UL label.

17. Quantity of Materials and Services

The quantity shown is the estimate of consumption for the contract period, based on previous years' actual consumption. This quantity is for information only and is not guaranteed beyond the provision that the bidder(s) will be afforded the option of refusing to deliver in excess of 25% over the quantity indicated. The needs of the District may be substantially more or less than such referenced quantities.

18. Acceptance or Rejection of Bids

Bids shall remain open, valid, and subject to acceptance for ninety (90) calendar days after the bid opening.

19. Bid Exceptions

All exceptions that are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the District, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered.

20. Awards

The District reserves the right to make its selection based upon its best judgment as to which Bidder substantially complies with specifications and whichever bid and material the District determines, at its sole discretion is the best suited for the District's needs. The District also reserves the right to make multiple awards, sole awards or no award at all and further reserves the right to reject any and all bids and to waive any irregularity or discrepancy associated with this bid. At the District's sole discretion, award of this bid may be made by individual line item or groups of line items to the lowest priced responsible bidder for a designated item or group of items. The bidder must deliver the items within the specified delivery time and demonstrate, to the District's satisfaction that it has capacity to deliver any and all products in any quantity at the specified delivery time in order to be declared responsive to this bid. The District also reserves the right to award the contract based on utilizing another agencies existing contract in accordance with Public Contract Code PCC20118.

21. Execution of Contract

Issuance of a purchase order shall evidence the contractual agreement between the bidder(s), the District, and the bidder(s) acceptance of these bid instructions and conditions.

22. Delivery

Time and manner of delivery are essential factors in proper performance under the contract. Unless otherwise specified, the successful bidder(s) shall be responsible for delivery and shall pay all costs, including drayage, freight and packing for deliveries, as may be specified in the bid form.

The acceptance by the District of late performance, with or without objection or reservations, shall not waive the right to claim damage for such breach, and shall not constitute a waiver of the requirements for the timely performance of any other bidder obligation.

Unless otherwise specified, all goods are to be shipped FOB destination, freight prepaid and allowed, and unloaded to the dock. It is also agreed that the District reserves the right to refuse COD shipments. Regardless of FOB point, bidder(s) agree(s) to bear all risks of loss, injury, or destruction to goods and materials ordered herein which occur prior to delivery; and such loss, injury or destruction shall not release bidder(s) from any obligation hereunder.

23. Default by Bidder

The District shall hold the bidder(s) responsible for any damage that may be sustained because of failure or neglect to comply with any term or conditions listed herein. It is specifically provided and agreed that time shall be of the essence in meeting the contract delivery requirements.



If the successful bidder(s) fails to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon written notice to the bidder(s), cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract is canceled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the bidder(s). The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the bidder(s), or deducted from any funds due the bidder(s).

24. Force Majeure Clause

The parties to the contract shall be excused from performance during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

25. Hold Harmless Clause

The successful bidder(s) agree(s) to indemnify, defend and save harmless the District, its governing board, its officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, its officers, agents, and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the bidder('s)/(s') agent, employees or subcontractor's performance under the terms of this contract, excepting only liability arising out of the sole negligence of the District.

26. Insurance

During the term of the Contract, Respondent shall maintain comprehensive auto and general liability insurance of no less than two million dollars (\$2,000,000) single limit per occurrence, issued by an admitted insurer or insurers and defined by the California Insurance Code. The Covina-Valley Unified School District, its officers, employees, and agents are to be named as additional insured under the policy. Proof of coverage shall be provided to the Covina-Valley Unified School District on or before the effective date of the Contract.

During the term of the Contract, Respondent shall fully comply with the terms of the law of California concerning Workers' Compensation. Said compliance shall include, but not be limited to, maintaining in full force and affect one or more policies of insurance to insure against any liability Respondent may have for Workers' Compensation.

27. Prevailing Law

In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed, under the bid proposal, shall conform to all applicable requirements of local, state, and federal law.

28. Governing Law and Venue

In the event of litigation, the bid documents, specification and related matters shall be governed by and

construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Los Angeles County.

29. Fingerprinting

Vendor acknowledges that Education Code Section 45125.1 applies to contracts for the provision of janitorial, administrative, landscaping, transportation and food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted and their fingerprint cards must be submitted to the California Department of Justice for a criminal records check. The contractor is required to fulfill this requirement at its expense. No such employee may be permitted to come in contact with pupils until the records check is completed. No employee with a record of conviction for a serious or violent felony may be assigned to perform services which will place them in contact with pupils without the prior, written approval of the district. This contract does not grant such approval.

Vendor certifies that no employee who has a record of conviction for a serious or violent felony will be assigned to perform services under this contract which will permit or require them to come in close contact with pupils unless the school district first receives notice from the contractor and the school district grants written permission.

30. Compliance with Civil Rights

Vendor hereby assures that he/she will comply with Subchapter VI of the Civil Rights Act of 1964, USC Sections 2000 e through 2000 3 (17), to the end that no person shall, on the grounds of race, creed, color, sex, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the Agreement or under any project, program or activity supported by the Agreement.

31. Invoices and Payments

Unless otherwise specified, the successful bidder(s) shall render invoices for materials delivered or services performed under the contract. Invoices shall be submitted immediately in a form acceptable to the District, under the same firm name as shown on the contract. The successful bidder(s) shall separate any taxes payable by the District and shall certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. The District shall make payment for materials, supplies, or services furnished under the contract within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District Representative.

Invoice payment terms will be computed either from the date of delivery and acceptance of all goods/services ordered, or the date of receipt of correct and proper invoices, prepared in accordance with the terms of the purchase order, whichever date is later. *Invoices will not be processed for payment until all items ordered are received.* Payment is deemed to have been made on the date the District mails the warrant.

The District shall not be responsible for late payment charges unless they are in express part of the contract of purchase order. A payment is late only if invoice payment time exceeds the time allowed by the payment terms.

32. Permits and Licenses

The successful bidder(s) and all of his employees or agent shall secure and maintain in force such licenses

and permits as are required by law, in connection with the furnishing of materials, articles, or services herein listed. All operations and materials shall be in accordance with the law.

33. Contract Documents

The bidder(s) and the District agree that the Request for Bid Letter, General Conditions, the Specifications, and any addenda or bulletins thereto, together with the purchase order, shall constitute the contract documents.

34. Independent Contractor

While engaged in carrying out and complying with the terms and conditions of the contract documents, the bidder(s) is an independent contractor and not an officer, employee or agent of the District.

35. Evidence of Responsibility

Upon request of the District, bidder(s) shall submit promptly to the District satisfactory evidence showing the bidder('s)/(s) experience in the type of work or product being requested by the District, the bidder('s)/(s) organization available for the performance of the contract and any other required evidence of the bidder('s)/(s) qualifications to perform the proposed project. Bidder must be an authorized dealer for the equipment/material bid. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of the bidder('s)/(s) responsibility to perform the proposed contract may result in rejection of the bid.

36. Piggy-Back Bid

Other school and/or community college districts within the State of California may request the identical item(s) at the same price and upon the same terms and conditions, pursuant to Section 20118 of the Public Contract Code. The Covina-Valley Unified School District waives its right to having such other Districts draw their warrants in favor of this district as provided in said code section.

**NONCOLLUSION DECLARATION TO BE EXECUTED BY  
BIDDER AND SUBMITTED WITH BID**  
(Public Contract Code section 7106)

The undersigned declares:

I am the \_\_\_\_\_ of \_\_\_\_\_, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_ [date], at \_\_\_\_\_ [city], \_\_\_\_\_ [state].

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Firm Name: \_\_\_\_\_

**CONSULTANT'S CERTIFICATE REGARDING WORKERS' COMPENSATION**  
**(submit with bid response)**

Labor Code Section 3700:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in the State.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees?

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

Firm name: \_\_\_\_\_

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor code, the above certificate must be signed and filed with the awarding body prior to performing any work under this Agreement.)

**OUTSIDE CONTRACTOR  
CERTIFICATION OF EMPLOYEE CLEARANCE  
(submit with bid response)**

Name of Company:		
Street Address		
City	State	Zip
Telephone	Fax	
Contact Person		

I certify that:

- My company has completed background checks pursuant to Education Code Section 45125.1 on company employees who may be present at the Pleasanton Unified School District.
- Any employee who may be present at the District has not been convicted of a violent or serious felony as defined in Education Code Section 45122.1.
- I have attached a list of the name(s) of such employees, along with this form.

*I acknowledge that any false, deceptive, misleading, or non-disclosed information related to this certification may result in tort liability for my company.*

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**ACKNOWLEDGEMENT OF ADDENDA**  
**(submit with bid response)**

By signing below, you acknowledge that you have read any addenda or additional information for Bid No. 15-16-102 Athletic Supplies that are posted on the Covina-Valley Unified School District's website at [www.cvusd.k12.ca.us](http://www.cvusd.k12.ca.us) and that you have included such addenda in your bid response.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (printed)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**BID FORM**  
**(submit with bid response)**

*The undersigned has read and agrees to the General Conditions and Specifications of this bid document, including Clause 35 (Piggyback).*

NO BID IS VALID UNLESS SUBMITTED ON THIS FORM AND SIGNED BY AN AUTHORIZED AGENT FOR YOUR COMPANY.

SUBMITTED BY:

FIRM NAME: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY & ZIP: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
(Authorized Agent)

NAME: \_\_\_\_\_  
(Please Print)

TITLE: \_\_\_\_\_

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partnership; and if bidder is an individual, his signature shall be placed above.

THE REPRESENTATIVES MADE HEREIN ARE MADE UNDER PENALTY OF PERJURY.

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



**Bid Form for Supplies**  
(return all pages with response)

If the brand or item number is different from what is specified, please indicate the brand and item number that you are bidding in the brand column. If the brand and item number is the same as specified, just indicate as spec in the brand column. If the column is left blank, it will be assumed the item quoted is as specified.

If utilizing pricing from an existing contract, please indicate the name of the agency, contact person, and bid/contract number in your bid response.

**Delivery Requirements**

Deliveries are to be made between the hours of 8am and 3pm-NO EXCEPTIONS.

**Substitutions**

Samples must be submitted for any substitute bid. Such substitution shall be accepted only if deemed by the District to be equal in all respects to that specified. The bidder(s) shall bear all costs of demonstrating to the District that the alternate product is equal to that specified. The District's decision regarding whether the alternate product meets the plans or specifications and needs of the District shall be final.

ITEM NO	EST QTY	DESCRIPTION	BRAND BID	UNIT COST BID
1	400	GILL #4060 COLLEGIATE ALUMINUM HURDLE		
2	8	GILL #733630 FLIGHT HURDLE CART 41"		
3	36	GILL #730155 NATIONAL STARTING BLOCKS		
4	4	GILL #9240 TRANSPORTER BLOCK CART		
5	4	GILL #VP410 64211 HJ VALUEPACK		
6	4	GILL #5253 SET OF 3 (525)GILL INTERNATIONAL HJ CROSSBARS		
7	4	GILL #VP310 65611 PV VALUPACK		

8	4	GILL #5263 SET OF 3 (526) GILL INTERNATIONAL PV CROSSBARS		
9	4	GILL #768 PIT CART 5' X 10' ALUMINUM		
10	4	GILL #941 SCHOLASTIC DISTANCE MARKER SET 13PCS SET		
11	4	GILL #727 LAP COUNTER W/ROLLAWAY BASE		
12	8	GILL #729 PERFORMANCE INDICATOR (4 digit)		
13	4	GILL #E39850 6-DIGIT RACECLOCK 6 NUM W/TRIPOD (GRN LED)		
14	4	GILL #E39857 CARRY CASE 6 CLOCK		
15	8	GILL #493651 BENCH ZONE (15' X 75')		
16	8	GILL #493663 CROSSOVER ZONE (15' X 30')		
17	8	GILL #452 SURFACE ROLLER		
18	8	GILL #453 PIT BROOM		
19	8	GILL #451 PIT RAKE		
20	8	GILL #450 PIT SHOVEL		
21	12	GILL #296801 FOOTBALL PYLON (SET OF 4) BOTTOM LOADED		
22	16	GILL #WT225B 25 LB BUMPER PLATES		

23	8	GILL #WT4225 25 LB DUMBELLS		
24	8	GILL #WT4230 30LB DUMBELLS		
25	8	GILL #WT4235 35LB DUMBELLS		
26	8	GILL #WT4240 40 LB DUMBELLS		
27	8	GILL #WT4245 45 LB DUMBELLS		
28	8	GILL #WT4250 50 LB DUMBELLS		
29	8	GILL #WT4255 55 LB DUMBELLS		
30	8	GILL #WT4260 60 LB DUMBELLS		
31	8	GILL #WT1204 45 LB BARBELLS		
32	4	GILL #TA4100M KETTLEBELL MED PACK		
33	4	GILL #TA4100C KETTLEBELL HEAVY PACK		
34	4	GILL # 725 PORTABLE POLE RACK		
35	12	GILL #700281 POLE VAULT GRIP TAPE		
36	120	GILL #83602 3/16 PYRAMID SPIKES		
37	120	GILL #83601 3/16 NEEDLE SPIKES		
38	12	GILL #3310 10 LB SHOTS		

39	4	GILL #VP200 HS BOYS THROWS		
40	4	GILL #VP100 HS GIRLS THROWS		
41	4	GILL #982 MEASURING TAPE KIT		
42	24	GILL # 98902 TRACK SCOREBOOKS		
43	4	GILL #E39815 COMPACT WIND GUAGE KIT		
44	4	GILL #955220 TENT CANOPY 10x20		
45	8	GILL # 955210S SOLID SIDE WALL 10'		
46	4	GILL #955220B ROLLER BAG 20'		
47	4	GILL #9552WB WEIGHT BAGS (4)		
48	4	GILL #TA11PK MED BALL PACK		
49	72	GILL #(92201-92218) ROLLS OF 250 HIP #S		
50	8	GILL #921 HIP #S 1-9 (25 OF EACH NUMBER)		
51	4	GILL #631050 PACER MYSTIC 10' 110		
52	4	GILL #742559 PACER FX 14' 130		
53	4	GILL #740068 PACER FX 13' 150		
54	4	GILL #736059 PACER FX 12' 130		
55	4	GILL #TA193 ARCHED JUMP BOX		

56	4	GILL #TA192 LAUNCH PAD		
57	4	GILL #TA225 PLYO BOXES (SET OF 5 BOXES)		
58	4	GILL #533541 POLE VAULT POLES 11' 90 LBS		
59	4	GILL #536045 POLE VAULT POLES 12' 100 LBS		
60	4	GILL #450050 POLE VAULT POLES 13' 110 LBS		
61	4	GILL #533554 POLE VAULT POLES 11' 120 LBS		
62	4	GILL #536054 POLE VAULT POLES 12' 120 LBS		
63	4	GILL #536059 POLE VAULT POLES 12' 130 LBS		
64	4	GILL #542559 POLE VAULT POLES 14' 130 LBS		
65	4	GILL #536063 POLE VAULT POLES 12' 140 LBS		
66	4	GILL #542563 POLE VAULT POLES 14' 140 LBS		
67	4	GILL #536068 POLE VAULT POLES 12' 150 LBS		
68	4	GILL #542568 POLE VAULT POLES 14' 150 LBS		

69	4	GILL #540073 POLE VAULT POLES 13' 160 Llbs		
70	4	GILL #542573 POLE VAULT POLES 14' 160 LBS		
71	4	GILL #542577 POLE VAULT POLES 14' 170 LBS		
72	4	GILL #542582 POLE VAULT POLES 14' 180 LBS		
73	4	GILL #725 POLE RACK		
74	4	GILL #700281 NINJA ELITE GRIP TAPE		
75	3	KWIKGOAL #6B1104 UNIVERSAL SOCCER CORNER FLAGS 60"H X 1"O.D. PVC UPRIGHTS W/RED FLAG, YELLOW HOLLOW BASES (SET OF 4)		