INVITATION TO BID	OF OF	LOV	BIDS WILL BE PUBLICLY	OPENED:
STATE OF LOUISIANA			DEC 09, 2008	10:00 AM
DIVISION OF ADMINISTRATION				
OFFICE OF STATE PURCHASING	AMM	ZATITALITA DE LA CONTRACTOR DE LA CONTRA	PURCHASING AGENCY NO. :	107001
====> VENDOR NO. : SOLICITATION : 2229484				
FILE NO. : OPENING DATE : 12/09/08				
,_,,,,,			SEE NO. 8 BELOW. RET	TURN BID TO 10:00 AM
VENDOR NAME AND ADDRESS			2229484 12/09/08	
			OFFICE OF STATE PURCHAS OFFICE OF STATE PURCHAS POST OFFICE BOX 94095 BATON ROUGE, LA 70804-909	ING ING 05
				ONA GROS, CPPB 25) 342-8020
			DATE ISSUED : 11.	/06/08 7001 FOLD HERE>
FILL IN VENDOR NUMBER (FEIN), NAM	IE AND	)	OFFICE OF STATE P AGENCY REQ. NO.	
ADDRESS ABOVE, BEFORE SUBMITTI	NG BIE	<b>)</b> .	ISIS REQ. NO. : 13 VENDOR PHONE :	18419
			FISCAL YEAR : 09 CLASS/SUBCLASS : 80	548
			SCHEDULED BEGIN DATE : 02 SCHEDULED END DATE : 02	/06/10
			T-NUMBER : 92	121
FOOTBALL WEIGHTS & EQUIPMENT				
STATEWIDE CONTRACT				
TO BE COMPI  1 PLEASE REMOVE FROM THIS COMMODITY CODE.	LETED BY VE	ENDOR		
2 DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIF 3 % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRT	Y (30) DAYS.	CASH DISC		
LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT W DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRAC				
BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.  4 BID BOND ATTACHED, CERTIFIED CHECK ATTACHE		OTHER, I		
5 BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESUI	LTING ORDE	H OH CONTH	ACT).	
INSTRUCTION				
READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPEC     ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS,     INITIALED BY THE BIDDER.			ORMS OF ALTERATION TO UNIT PRICES S	HOULD BE
3. THIS BID IS TO BE MANUALLY SIGNED IN INK.  4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION (	OR AS OTHE	RWISE PROV	IDED. BIDS CONTAINING "PAYMENT IN AI	FOLD HERE>
OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE INVOICE OR DELIVERY, WHICHEVER IS LATER.				
AMOUNT OF BID BOND REQUIRED:		OR09	6 OF BID.	
7. DESIRED DELIVERY: <u>060DAYS ARO</u> 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOU				ED WITH
THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPE  9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STA	TE OF LOUIS	SIANA INCLU	DING BUT NOT LIMITED TO L.R.S. 39:1551-	·
PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD IN THIS SOLICITATION.  10 IMPORTANT, BY SIGNING THE BID THE BIDDER CERTIFIES COMPLIANCE W				HUNS LISTED
10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE W SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOL BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INI	UT COLLUSI	ON OR FRAU	D. THIS BID IS TO BE MANUALLY SIGNED	IN INK
VENDOR PHONE NUMBER: TIT	LE		DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3.		NAME OF	RIDDER	
(MUST BE SIGNED)		_	R PRINTED)	

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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NΔ

NA

13. BID FORMS.

ALL WRITTEN BIDS. UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT

#### 14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

## 15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

## 16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

## 17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

LINESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SQLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

## 19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

# 20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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#### 21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

#### 22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

#### 23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

## 24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

### 25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

### 26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

# 27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

# 28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

## 29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

## 30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

# \*\*ATTENTION: \*\*

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE: HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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- 4 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.
- 5 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.
- 6 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 7 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.
- 8 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.
- 9 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO	YOU	CLAIM	THIS	PREFERENCE?	YES
SPI	ECIFY	LINE	NUMBE	ER (S) :	

SPECIA	L TERMS & CONDITIONS	INVITATION TO BID
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	PRODUCED, GROWN OR AS	IN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, SEMBLED:
	(NOTE: IF MORE SPACE	IS REQUIRED, INCLUDE ON SEPARATE SHEET.)
	DO YOU HAVE A LOUISIA	NA BUSINESS WORKFORCE? YES NO
		THAT AT LEAST FIFTY PERCENT (50%) OF YOUR RKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?
	YES NO	_
		OVE INFORMATION MAY CAUSE ELIMINATION FROM NCES SHALL NOT APPLY TO SERVICE CONTRACTS.
1	*************  COOPERATIVE PURCHASE.  STATE AGENCIES, AND E BE PERMITTED TO PURCH PURCHASING. THE BIDD. SUBDIVISIONS OF THE S PROCUREMENT UNITS TO	ACTION NEEDED IN THIS CLAUSE HAS CHANGED****  *****************  POLITICAL SUBDIVISIONS OF THE STATE, QUASI  XTERNAL PROCUREMENT UNITS (DESCRIBED BELOW), MAY  ASE FROM CONTRACTS MADE BY THE OFFICE OF STATE  ER MAY, AT ITS OPTION, PERMIT POLITICAL  TATE, QUASI STATE AGENCIES, AND EXTERNAL  PURCHASE FROM ANY CONTRACTS AWARDED AGAINST THIS  CHECK ALL THAT APPLY:
		TS ANY CONTRACT AWARDED TO APPLY TO QUASI STATE OTHER POLITICAL SUBDIVISIONS OF THE STATE.
		TS ANY CONTRACT AWARDED TO APPLY TO AGENCIES OF TATES GOVERNMENT.
	ORGANIZATION LOCATED IN T	TS ANY CONTRACT AWARDED TO APPLY TO OTHER BUYING S (OTHER THAN THE UNITED STATES GOVERNMENT), NOT HIS STATE WHICH, IF LOCATED IN THIS STATE, WOULD PUBLIC PROCUREMENT UNIT.
1.	BE ASSUMED TO BE FIRM	THERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.
1.	ADDRESSED TO THE DIRE CONTRACT ITEM NUMBER VENDOR CHANGES, PRICE BE CONSIDERED DURING CONSIDERED ONLY ON THE TO THIS WILL BE ALLOW ADDITIONS WILL BE OF	REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE CTOR OF STATE PURCHASING AND SHALL REFER THE WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE E ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS ED ONLY WHEN STATE PURCHASING HAS DETERMINED SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY COST REQUIRED TO MAKE SUCH ADDITIONS.

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CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 13 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.
- 14 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.
- 15 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 16 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.
  - A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV
- 17 CONTRACT PERFORMANCE EVALUATION
  IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE
  AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.
  AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE,
  DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE
  CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED
  IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING.
  TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO
  HTTP://WWW.DOA.LA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF OR
  CALL FOR A COPY.
  - AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.
- 18 LACARTE PROCUREMENT CARD PROSPECTIVE VENDORS SHOULD BE AWARE THAT THE STATE HAS IMPLEMENTED A PURCHASING CARD PROGRAM, "LACARTE", WHICH USES A VISA CARD PLATFORM. VENDORS WILL BE ABLE TO RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA

SPECIAL <sup>-</sup>	TERMS & COND	DITIONS	INVITATION TO BID
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	CARD PURCHA	SES.	
	MUST BE PLA ALL CONTRAC "LACARTE"; MENT THROUG	CED AGAINST : T TERMS AND ( HOWEVER, A V. H THE CREDIT	GRAM PURCHASE ORDERS ARE NOT NECESSARY. ORDERS THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. CONDITIONS APPLY TO PURCHASES MADE WITH ENDOR SHALL NOT PROCESS A TRANSACTION FOR PAYCARD CLEARINGHOUSE UNTIL THE PURCHASED PROOR THE SERVICES PERFORMED.
	OF ALL "LAC CONTRACT PE QUANTITY, L	ARTE" PURCHA, RIOD. THE F. INE TOTAL AN	NOT USED, THE VENDOR MUST KEEP ON FILE A RECORD SES ISSUED AGAINST THIS CONTRACT DURING THE ILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, D ORDER TOTAL. RECORDS OF THESE PURCHASES MUST CE OF STATE PURCHASING ON REQUEST.
	"LACARTE" A NOR WILL IT	CCEPTANCE IS BE THE EXCL	NOT A MANDATORY REQUIREMENT OF THIS CONTRACT USIVE METHOD OF PAYMENT BY AGENCIES.
	DO YOU AGRE AWARDED THI		"LACARTE" AS A PAYMENT OPTION, SHOULD YOU BE
	YE	S	NO
19	FOR PLACEME SHOP VIA TH LINE. ORDE FICATION TH RETRIEVE IT HAS THE ABI THEREBY AVO	NT OF CONTRA E INTERNET, RS ARE SENT . AT THE ORDER . AFTER REC. LITY TO LOG . IDING DELAYS	CAT PROVIDES AN INTERNET-BASED SHOPPING TOOL CT ORDERS. USERS OF THE CONTRACTS ARE ABLE TO CREATE SHOPPING BASKETS, AND PLACE ORDERS ON-ELECTRONICALLY TO THE VENDOR, WITH EMAIL NOTI-HAS BEEN ISSUED AND IS WAITING FOR THEM TO EIVING THIS NOTIFICATION, THE CONTRACT VENDOR INTO LA ECAT AND RETRIEVE HIS PURCHASE ORDERS, ASSOCIATED WITH NORMAL MAIL. MORE INFORMATION LOWING WEBSITE:  HTTP://DOA.LOUISIANA.GOV/OSP/ECAT/ECAT.HTM.
		ORDERS PLACE	ROLLED IN LA ECAT AND ARE AWARDED THIS CON- D THROUGH LA ECAT WILL BE SENT TO YOU
		T YOU ARE AW	Y ENROLLED IN LA ECAT, BUT WOULD LIKE TO ENROLL ARDED THIS CONTRACT, SIMPLY PROVIDE THE INFOR-
		YES, SIGN	ME UP FOR FREE PARTICIPATION IN LA ECAT.
	COMPANY .	NAME:	
	EMAIL AD	DRESS:	
	CONTACT	PERSON:	
	CONTACT	PHONE:	

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20 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
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ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

21 IF BIDDING OTHER THAN SPECIFIED, SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS.

FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

22 SCOPE OF CONTRACT

SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW, TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED. AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

BIDDER SIGNATURE

- 23 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- 24 AWARD OF CONTRACT: IT IS THE STATE OF LOUISIANA'S INTENTION TO AWARD THIS CONTRACT ALL OR NONE BY EACH AREA(S) AS LISTED IN THIS BID. HOWEVER, THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL OR NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE INFORMALITIES.
- 25 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.

THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY					
<del>-0000</del> 1	COMMODITY CODE: 805-48-120722  ESTABLISHMENT OF A STATEWIDE CONTRACT FOR FOOTBALL WEIGHTS & EQUIPMENT FOR THE STATE OF LOUISIANA FOR STATEWIDE DELIVERIES, IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS, TERMS, AND CONDITIONS.  CONTRACT TO BE FOR A PERIOD OF TWELVE (12) MONTHS BEGINNING FEBRUARY 7, 2009 AND ENDING FEBRUARY 8, 2010.  AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THE CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICES, TERMS, AND CONDITIONS. TOTAL CONTRACT PERIOD NOT TO EXCEED	26	EACH			
00002	THIRTY-SIX (36) MONTHS.  POWER BENCH - 63" D, 48.5" W, 58" H. CONSTRUCTED OF 3" SQUARE HEAVY WALL STEEL TUBE. PAD OF 2.5" HIGH-DENSITY FOAM W/40 OZ. MARINE GRADE VINYL BOXED & TRIMMED. BLACK POWDER COATED FINISH W/ GRAY PAD. SPOTTERS PLATFORM & VINYL BAR PROTECTORS. CHAMPION BARBELL 1051506 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)  COMMODITY CODE: 805-48-120722  OLYMPIC STYLE PLATE HOLDER 6 POST PLATEHOLDER FOR STORING OF WEIGHTS; POWDER COAT FINISH; PROMAXIMA #FW-13 OR EQUAL	44	EACH			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00003	COMMODITY CODE: 805-48-120722  500 LB. OLYMPIC STYLE WEIGHT SET, GRAY ACRYLIC HAMMERTONE FINISH. 20 PLATES TOTAL: 6/45'S, 2/35'S, 2/25'S, 2/10'S, 6/5'S AND 2/2.5'S. CHAMPION BARBELL CHC0S500 OR EQUAL.  SPECIFY BRAND (& NUMBER IF APPLICABLE)	4	SET			
00004	COMMODITY CODE: 805-48-120722  LEG PRESS MACHINE - 84" D, 32" W, 59" H. 1200 LB CAPACITY. 2"X3" HEAVY WALL STEEL TUBING, W/ BLACK POWDER COAT FINISH. 2 STORAGE HORNS. 8 POSITION ADJUSTMENT SEAT. PAD OF 2.5" HIGH DENSITY FOAM W/HEAVY MARINE GRADE VINYL. CHAMPION BARBELL BS-1076066 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	16	EACH			
00005	COMMODITY CODE: 805-48-120722  LEG EXTENSION/LEG CURL MACHINE 28" H X 25" W X 68" L, 2" X 3" OF 11 GAUGE BASE AND UP RIGHTS, 2" X 2" X11 GAUGE STEEL TUBING, 3" FOAM PADDING, 40 OZ. NAUGAHYDE, BACTERIA RESITANT. PROMAXIMA FW-89 OR EQUAL	15	EACH			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
00006	COMMODITY CODE: 805-48-120722  LAT PULL AND ROW MACHINE - 70" D, 48" W, 96" H. W/ 200LB STACK.  ADJUSTABLE KNEE ROLLERS, STACK GUARD, AND FOOT SUPPORT. BLACK POWDER COATED FINISH. PAD OF 2" HIGH DENSITY FOAM WITH MARINE GRADE VINYL. CHAMPION BARBELL BS-01800211 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	16	EACH					
00007	COMMODITY CODE: 805-48-120722  POWER RACK, 2" X 3", 11 GAUGE STEEL TUBING, 1" SPOTTER RODS, CHIN-UP BAR, 3" SPACED HOLES, POWDER COAT PAINT, ZINC PLATED HARDWARE. PROMAXIMA #FW-74 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	15	EACH					
00008	COMMODITY CODE: 805-48-120722  OLYMPIC STYLE BAR BLACK ZINC, CHROME SLEEVES, BRONZE BUSHINGS, 1000 LB CAPACITY (1 1/8" D X 86 1/8" L) CHAMPION BARBELL BS-1101249 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL	
00009	COMMODITY CODE: 805-48-120722  CURL BAR, 17 LBS. 47" LONG, BRONZE BUSHINGS, HIGH TENSILE CHROME MOLYBDENNUM STEEL, 100 LB. CPACITY CHAMPION BARBELL CHCOCBXX OR EQUAL  SPECIFY BRAND (& NUMBER IF	4	EACH				
00010	APPLICABLE)  COMMODITY CODE: 805-48-120722  SPRING COLLAR, CHROME, SPRING DESIGN MUST FIT 1 1/8" DIAMETER BAR  CHAMPION BARBELL BS-1015911 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	10	EACH				
00011	COMMODITY CODE: 805-48-120722  BELT/ROPE RACK, WALL MOUNTED, 25" L WITH FIVE STEEP PEGS OF 10" L. PEGS TO BE CHROME PLATED. BSN MSWMJRAC OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	14	EACH				
00012	COMMODITY CODE: 805-48-120722  NYLON LIFTING BELT, 6", MEDIUM SIZE, BLACK, VELCRO CLOSURE	33	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL			
	PROMAXIMA AC-FM OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)								
00013	COMMODITY CODE: 805-48-120722  NYLON LIFTING BELT, 6", LARGE SIZE, BLACK, VELCRO CLOSURE PROMAXIMA #AC-FL OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	69	EACH						
00014	COMMODITY CODE: 805-48-120722  NYLON LIFTING BELT, 6", X-LARGE SIZE, BLACK, VELCRO CLOSURE PROMAXIMA #AC-FXL OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	69	EACH						
00015	COMMODITY CODE: 805-48-120722  DUMBBELLS, 3-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-03 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	EACH						
00016	COMMODITY CODE: 805-48-120722	30	EACH						

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL	
	DUMBBELLS, 5-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES PROMAXIMA HEXR-05 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)						
00017	COMMODITY CODE: 805-48-120722  DUMBBELLS, 10-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-10 OR EQAUL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	EACH				
00018	COMMODITY CODE: 805-48-120722  DUMBBELLS, 15-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-15 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	EACH				
00019	COMMODITY CODE: 805-48-120722  DUMBBELLS, 20-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-20 OR EQUAL	30	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION		QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)						
00020	COMMODITY CODE: 805-48-120722  DUMBBELLS, 25-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-25 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)		30	EACH			
00021	COMMODITY CODE: 805-48-120722  DUMBBELLS, 30-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-30 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)		30	EACH			
00022	COMMODITY CODE: 805-48-120722  DUMBBELLS, 35-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-35 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)		30	EACH			

PRICE SHEET		INVITATIO	INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL			
00023	COMMODITY CODE: 805-48-120722  DUMBBELLS, 40-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES	30	EACH						
	PROMAXIMA HEXR-40 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)								
00024	COMMODITY CODE: 805-48-120722  DUMBBELLS, 45-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-45 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	EACH						
00025	COMMODITY CODE: 805-48-120722  DUMBBELLS, 50-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-50 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	EACH						
00026	COMMODITY CODE: 805-48-120722	28	EACH						

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL	
	DUMBBELLS, 55-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES PROMAXIMA HEXR-55 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)						
00027	COMMODITY CODE: 805-48-120722  DUMBBELLS, 60-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-60 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	28	EACH				
00028	COMMODITY CODE: 805-48-120722  DUMBBELLS, 65-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-65 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	28	EACH				
00029	COMMODITY CODE: 805-48-120722  DUMBBELLS, 70-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-70 OR EQUAL	28	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)								
00030	COMMODITY CODE: 805-48-120722  DUMBBELLS, 75-LB, SOLID HEX, CAST IRON HEAD ENCASED IN RUBBER, KNURLED AND CHROME PLATED HANDLES  PROMAXIMA HEXR-75 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	28	EACH						
00031	COMMODITY CODE: 805-48-120722  DUMBBELL RACK, VERTICAL STORAGE RACK, 4-SIDED, STEEL SHEET METAL, POWDER COATED FINISH, BLACK CHAMPION BARBELL #20028374 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	38	EACH						
00032	COMMODITY CODE: 805-48-120722  HEADSET COMMUNICATION SYSTEM - 9-COACH SYSTEM - INCLUDES 9 EACH HEADSETS, 14-CHANNEL RADIOS, CARRYING CASES, AND BELT HARNESSES AND HOLSTERS. PRICE INCLUDES CONFIGURING ACCORDING TO SPECIFICATIONS, TO PROVIDE COMMUNICATION BETWEEN HEAD COACH, OFFENSIVE AND DEFENSIVE COACHES AND BOOTH. COACH COMM VARSITY CROSSFIRE SYSTEM OR EQUAL	7	SET						

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
00033	COMMODITY CODE: 805-48-120722  FOOTBALL, NCAA OFFICIAL FOOTBALL, LEATHER, DUAL SIDED LACE REINFORCERS, VPU BLADDER, NFHS APPROVED, WILSON #3F1005R OR EQUAL	456	EACH					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
00034	COMMODITY CODE: 805-48-120722  COLLEGIATE LINEMAN CHUTE 1-3/8" STEEL TUBING, FIXED HEIGHT TOP BAR, 51" H X 5' W X 4' L, ADJUSTABLE ANGLED TOP. PRODOWN FBCCHUTE OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	34	EACH					
00035	SEVEN (7) MAN TACKLING SLED 7-MAN SLED W/ TACKLING DUMMIES, WITH COACH'S PLATFORM AND LEAN BAR, 18OZ ROYAL BLUE, CONE SHAPED DUMMIES, TUBULAR STEEL CONSTRUCTION, OVAL RUNNERS PRODOWN STSL7BPL OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH					

PRICE S	НЕЕТ	INVITATIO	ON TO B	ID		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
00036	COMMODITY CODE: 805-48-120722  TWO (2) MAN TACKLING SLED 2-MAN SLED W/ TACKLING DUMMIES, WITH COACH'S PLATFORM AND LEAN BAR, 180Z ROYAL BLUE, CONE SHAPED DUMMIES, TUBULAR STEEL CONSTRUCTION, OVAL RUNNERS PRODOWN STSL2PBL OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH			
00037	COMMODITY CODE: 805-48-120722  ONE (1) MAN TACKLING SLED 1-MAN SLED W/ TACKLING DUMMIES, WITH COACH'S PLATFORM AND LEAN BAR, 180Z ROYAL BLUE, CONE SHAPED DUMMIES, TUBULAR STEEL CONSTRUCTION, OVAL RUNNERS PRODOWN STTACKBL OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH			
00038	COMMODITY CODE: 805-48-120722  BLOCKING DUMMY, 16" W X 26" L, NYLON REINFORCED VINYL COVER, DOUBLE GRIP HANDLES, 5" SHOCK FOAM. PRODOWN #200232811 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	41	EACH			
00039	COMMODITY CODE: 805-48-120722	99	EACH			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	STEP OVER DUMMIES DOUBLE-REINFORCED VINYL SHELL, FOAM INTERIOR, 12" H, HANDLES ON ENDS AND BOTTOM PRODOWN 20023121 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)							
00040	COMMODITY CODE: 805-48-120722  DUMMY, ROUND BLOCKING DUMMY, 14" X 54", 20 LBS., BLACK, DOUBLE-REINFORCED VINYL SHELL, FOAM INTERIOR, HANDLES FOOTBALL AMERICA #SUD-5414  SPECIFY BRAND (& NUMBER IF APPLICABLE)	77	EACH					
00041	COMMODITY CODE: 805-48-120722  SHIVER PAD, 24" X 11-1/2" X 3", NYLON REINFORCED COVER, FOAM PADDING, PRODOWN #200232411  SPECIFY BRAND (& NUMBER IF APPLICABLE)	37	EACH					
00042	COMMODITY CODE: 805-48-120722  EXTRA POINT KICKING TEE RUBBER, 2", EXTRA POINT KICK DESIGN PRODOWN MSPATXXX OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	42	EACH					

PRICE SI	PRICE SHEET		INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTI FROM/T		UNIT PRICE	EXTENDED	TOTAL			
00043	COMMODITY CODE: 805-48-120722  TEE, KICK-OFF STYLE TEE, RUBBER  FOOTBALL AMERICA KT-1 OR EQUAL	4	) EACH						
	SPECIFY BRAND (& NUMBER IF APPLICABLE)								
00044	COMMODITY CODE: 805-48-120722  LINEMAN'S APPAREL, SET OF 3 NYLON VESTS, 2 VESTS ARE YELLOW W/BLACK DIAMONDS; 1 VEST YELLOW W/ BLACK STRIPES FOOTBALL AMERICA LMS SIDELINE VEST OR EQUAL  SPECIFY BRAND (& NUMBER IF	11	SET						
00045	APPLICABLE)  COMMODITY CODE: 805-48-120722	4	6 EACH						
	COLLEGIATE DOWN BOX/CHAIN SET DOWN BOX: 13" DISPLAY BOX, 7" PADDED REINFORCED FIBERGLASS POLE CHAIN SET: PADDED 18" BULLSEYE, 10 YARD YELLOW MEASURING CHAIN PRODOWN BS-MSDBCPRO OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)								
00046	COMMODITY CODE: 805-48-120722	15	0 EACH						
00046	PRODOWN BS-MSDBCPRO OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	15	0 EACH						

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	CONES, 12", ORANGE, STACKABLE, WEIGHTED BASE, SOFT DESIGN BSN BS-1040814 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00047	COMMODITY CODE: 805-48-120722  CONES, 18", ORANGE, STACKABLE, WEIGHTED BASE, SOFT DESIGN BSN BS-1040838 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	126	EACH			
00048	COMMODITY CODE: 805-48-120722  INFLATOR, ELECTRIC, 110 VOLT, 1/8 HP 60 PSI GAUGE, OIL-LESSAIR COMPRESSOR GAMECRAFT BS-MSECOELEY OR EQUAL	8	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00049	COMMODITY CODE: 805-48-120722  INFLATING NEEDLES PACK OF 100 INFLATORS, MADE OF METAL, ONE SIZE FITS ALL INFLATORS. GAMECRAFT BS-MSNED100 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	51	PACK			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
00050	COMMODITY CODE: 805-48-120722  BALL EQUIPMENT BAGS 32" X 36", HEAVY DUTY MESH, BLACK, W/ SELF-CLOSURE, 8-12 BALL CAPACITY PRODOWN BS-SNBCNET OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	87	EACH			
00051	COMMODITY CODE: 805-48-120722  ADJUSTMENTS LINEMAN SPLITS MARKER 39' IN LENGTH X 10 1/2" WIDE; 36" YELLOW POSITION INDICATORS FOR LINEMAN 9 LETTERING; MADE OF HEAVY DUTY VINYL; WEIGHTED IN CENTER AND AT ENDS TO LIE ON GROUND; LABELED, REMOVABLE LINEMAN POSITIONS FASTENED WITH HOOK AND LOOP FASTENING SYSTEM PRODOWN #200234007 OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH			
00052	COMMODITY CODE: 805-48-120722  FIELD MARKER, SEFL PROPELLED, BI-DIRECTIONAL SPRAY HEAD, 12 GALLON CAPACITY, 3 HP 4-CYCLE AIR COOLED IN-LINE PAINT FILTER WITH AGITATOR ALL PRO 11 BS-MSWLMPRO OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	9	EACH			
00053	COMMODITY CODE: 805-48-120722	25	CASE			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	ATHLECTIC FIELD MARKING PAINT, WATER RESISTANT, AEROSOL, 17 OZ., LONG LASTING, 12 CANS PER CASE. MARK 1 BS-0792XXXX OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00054	COMMODITY CODE: 805-48-120722	56	EACH			
	WHITE TURF FIELD MARKING PAINT NON-TOXIC, HIGH SOLIDS & TITANIUM OXIDE INGREDIENTS, 5 GALLON CAN, CONCENTRATED BSN BS-PAA5510X OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00055	COMMODITY CODE: 805-48-120722	7	EACH			
	FOOTBALL PASSING MACHINE - 600 PASSES PER HOUR, 5 - 80 YARD RANGE, 360 DEGREE SWIVEL; SPEED ADJUSTMENT DIAL SETTING; 110 VOLT AC OR 1000 WATT GENERATOR; 1-1/4 HP MOTOR JUGS #1159226 OR EQUA SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00056	COMMODITY CODE: 805-48-120722	23	EACH			
	MEDICINE BALL, 2.2-LB, COLOR: BLACK AIR FILLED, RUBBER COVER, LIMITED BOUNCE, COLOR CODED, WEATHER RESISTANT CHAMPION BARBELL MSRMB1KG OR EQUAL					

PRICE S	HEFT	INVITATIO	ON TO B	ID		
NUMBER	: 2229484 : 12/09/08 TIME: 10:00 AM	BIDDER:				PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00057	COMMODITY CODE: 805-48-120722  MEDICINE BALL, 6.6-LB, COLOR: ORANGE AIR FILLED, RUBBER COVER, LIMITED BOUNCE, COLOR CODED, WEATHER RESISTANT CHAMPION BARBELL MSRMB3KG OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	23	EACH			
00058	COMMODITY CODE: 805-48-120722  MEDICINE BALL, 11-LB, COLOR: BLUE AIR FILLED, RUBBER COVER, LIMITED BOUNCE, COLOR CODED, WEATHER RESISTANT CHAMPION BARBELL MSRMB5KG OR EQUAL  SPECIFY BRAND (& NUMBER IF APPLICABLE)	23	EACH			
00059	COMMODITY CODE: 805-48-120722  EXERCISE BIKE DIMENSIONS ARE 50" H X 22.5" L X 48 D; WEIGHS 104 LBS; MADE OF STEEL WITH POWDER COATING; FEATURES RESISTANCE BRAKING WITH ZERO FRICTION; SEALED CARTRIDGE BEARINGS PROVIDE A SMOOTH, RELIABLE RIDE; LOW, STEP-OVER FRAME, SMALL FAN-WHEEL; COMPUTER THAT MONITORS SPEED, DISTANCE, CALORIES, RPM, WORKLOAD AND HEART RATE; TO ACCOMMODATE RIDERS OF UP TO 300 LBS.	18	EACH			

PRICE SHEET  NUMBER : 2229484		INVITATION TO BID				
UMBER PEN DATE NUMBER	: 2229484 : 12/09/08 TIME: 10:00 AM : 92727 COMMODITY/SERVICE DESCRIPTION	BIDDER:				PAGE 28
LINE NO.		QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	D TOTAL
NO	SCHWINN AIRDYNE PROMAXIMA #CV-AIRBIKE OR APPROVED EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	FROM/TO				