

OFFICIAL NOTICE

KEYSTONE OAKS SCHOOL DISTRICT

Sealed bids for the 2024/2025 school year will be received by the Athletic Director, 1000 Kelton Avenue, Pittsburgh, Pa 15216 until 10:00am on Thursday, May 2. Sealed bid will be opened at 10:00am on 5/2/24 for the following:

Winter and Spring

Athletic Supplies

Copies of the specifications may be obtained by contacting the Athletic Director, Mr. Mark Elphinstone, elphinstone@kosd.org or on the District website at www.kosd.org

The Board of School Directors reserves the right to reject any or all the bids in whole or in part.

Keystone Oaks School District is an equal opportunity school district.

By Order of the Board of School Director,

Joseph A. Kubiak

Board Secretary

April 10, 2024

Keystone Oaks School District
1000 Kelton Avenue
Pittsburgh, PA 15216
412-571-6046

General Bid Requirements

1. PREPARATION OF BIDS

- A. All Bids must be submitted on the attached set of forms. Please make a copy of the bid you are submitting to the District.
- B. Put your company name on all sheets by some satisfactory means (stamp, label, etc.) so this information is legible.
- C. All bids must indicate a firm name and be signed by a representative of the company.
- D. Time of delivery is part of the bid and must be adhered to unless qualified by the bidder.
- E. Specification used are intended to be open and non-restrictive. Any reference to brand name or number shall not be construed as restricting to that manufacturer, but used as a minimum standard of quality. Bids on actual items will be considered, but must be clearly marked. Substitute items must be marked with an "S" or an "A" for Alternate on the bid form and a sample is to be submitted with the bid.
- F. When no reference or change is made on a proposal, it is understood that the specific item named on the bid proposal will be furnished.
- G. If bidding on other than the make, model, or brand specified, all technical information, specification, manufacturer's name and catalog number of the equal must be clearly indicated. A sample of the proposed alternative shall accompany the bid when possible. A descriptive catalog must accompany the bid.
- H. The School District shall be the sole judge in deciding as to the quality. Bid on each item separately. Price must be stated in units specified in order to be considered. All sizes are adult sizes except where indicated.

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2. SUBMITTAL OF BID

All bids must be delivered to the School District at the address listed no later than the time stated on the cover sheet of the bid, on the day of the opening. Any bid received after that time will not be opened by the District. The District will not be responsible for mail delay.

Bids are to be submitted in a sealed envelope bearing your company name and plainly marked with the Bid Name.

3. BID SECURITY

Each bid shall be accompanied by either a certified check, cashier's check, or a bid bond, in an amount not less than ten percent (10%) of the amount of your total bid, made payable to the Keystone Oaks School District. Bid security will be forfeited by the successful bidder if the bidder refuses to accept a contract when tendered. Any payment made to the District by reason of default shall be considered damages for breach of contract.

4. TAXES

The Keystone Oaks School District is exempt from all State sales and Federal excise taxes.

5. CHARGES AND EXTRAS

All prices are to be firm net prices and are to be Freight on Board destination, including charges for delivery and placement.

6. RECEIVING HOURS

All shipments to the specified destination shall be made between the hours of 8:00 a.m. and 3:00 p.m., Monday through Friday.

7. COMPLIANCE WITH BID REQUIREMENTS

Any inability to comply with the conditions and specifications as outlined must be clearly stated in your bid.

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8. AWARD

- A. The award of a bid shall be made to the lowest responsible bidder complying with all Requirements of the specifications.
- B. Unless the bidder specifies otherwise in the bid, the District may accept any item or group of Items of any bid whichever is to the best interest of the School District.
- C. **CONTRACT:** The request for bid, the bidder's response and a purchase order and its attachments when received by the successful bidder shall constitute (1) a binding contract on the terms set forth therein and (2) the entire contract, and is to be interpreted, construed and given effect in all respects according to the laws of the Commonwealth of Pennsylvania.
- D. Bidders agree that their bids are subject to acceptance within 60 days after opening, unless Otherwise stipulated in the bid.
- E. The School District may accept or reject any or all bids.

9. COMPLIANCE WITH LAWS

- A. The property or services furnished must comply with all applicable Federal, State and local laws, codes and regulations.
- B. Bidders are required to submit a Non-Collusion Affidavit with their bids in accordance with The Pennsylvania Antbid-Rigging Act if applicable.
- C. All items that are applicable to the Pennsylvania Right-to-Know Law will include the proper Labeling statement clearly marked and will submit a Material Safety Data Sheet to the Director of Finance at the Keystone Oaks School.

10. DEFAULT

In the event any property or service furnished by the bidder under a contract or purchase order should for any reason not conform to the specification contained herein and to the sample submitted by the bidder, the School District may reject such property or service. In such event, the Director of Finance shall instruct the bidder to remove any rejected property without expense to the School District and replace it with such property as conforms to the specifications and sample and or provide additional or alternative services that conform to the specifications.

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Should the bidder default in the performance of the foregoing paragraph, the School District may procure such property or services from other sources in any manner provided by law and shall have the absolute right to deduct from any monies due to the bidder, the difference between the contract price and the actual cost of the property or services to be replaced or substituted.

11. SAMPLES

Samples, when required, must be furnished free of expense and must be tagged with bidder's name and bid identification. Samples not used or destroyed in testing will be returned to the bidder at bidder's request and expense.

12. RIGHTS AND REMEDIES

The rights and remedies of the School District provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under contract,

13. BIDDER EVIDENCE OF RESPONSIBILITY

Bidders may be required to furnish evidence in writing that they maintain permanent places of business and have adequate equipment, finances and personnel to furnish the items of offered satisfactorily and expeditiously and extend proper warranties for items.

14. INVOICING AND BILLING

A. Invoices must be rendered for each individual purchase order and should be submitted to the School District.

B. PLEASE NOTE: For items delivered prior to June 30, 2024 payment will be made after July 1, 2024

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15. BIDDER DISQUALIFICATION

A bidder, who has in the past been awarded the contract, but failed to completely comply with the bid specifications including timely provisions of items, substituting of poor-quality goods, etc. will automatically be disqualified without further consideration of its bid.

BID REJECTION

By the submission of any bid, the bidder agrees that in the event the bid is rejected by the Owner for any reason, and such rejection is contested by the bidder through the commencement of legal proceedings, whether in law or in equity, the Owner shall be entitled to an award of reasonable attorneys' fees and costs if the Owner's rejection of the bid is upheld, a affirmed or otherwise not set aside.

BIDDER'S UNDERSTANDING

- A. Bidder fully understands that any general terms or conditions of sale contained in its proposal will not become a part of any resulting contract. Terms of the Final Contract, not Terms of Bidder's proposal, will govern.

INITIALS:

- B. Bidder Intends, if awarded contract, to comply fully and in all respects with Owner's Contract Documents covering the work.

INITIALS:

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antbid Rigging Act, 62 Pa. C.S.A. §§ 4501 et seq., governmental agencies may require Non-Collusion affidavits to be submitted together with bids.
2. The member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid must execute this Non-Collusion Affidavit.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate. Making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an affidavit in compliance with these instructions will result in disqualification of the bid.

KEYSTONE OAKS SCHOOL DISTRICT
NON COLLUSION AFFIDAVIT

State of

County of

I state that I am _____ of _____
(Title) (Name of Firm)

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

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant of any agreement or discussion with, Or inducement from, any firm or person to submit a complementary or other noncompetitive bid
- 5.

(Name of my Firm)

it's affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that

(Name of My Firm)

Understands and acknowledges that the above representations are material and important, and will be relied on by Keystone Oaks School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Keystone Oaks School District of true facts relating to the submission of bids for this contract.

(Name)

(Company Position)

SWORN TO AND SUBSCRIBED BEFORE ME THIS

DAY OF

2024

Notary Public:

My Commission Expires:

(Seal)

**Keystone Oaks School District
Vendor Bid Form 2024-2025
Baseball (04)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 04 - Baseball					
Baseball					
0010	-235	GAME SOCKS 5X5698 TEAM MATCH FIT COR OTC SOCK 010 BLACK	30.00	PR	_____
0010	-245	DIAMOND D-1NFHS PRACTICE BALLS	10.00	DZ	_____
0010	-250	RAWLING PIAA BASEBALLS - #PIAA-R1	15.00	DZ	_____
0010	-305	Varsity Baseball Hats - Fitted - TRUE VAPOR SF CAP wool/serge. Black hat with Vegas Gold seam trim. Vegas Gold eyelets- white button - 2 color interlocking KO on front. Must be DeLong factory raised embroidery vegas gold on white. Special Eagle Head embroidered on back - white black-vegas gold.	36.00	EACH	_____
0010	-310	JV Baseball Hats - TRUE VAPOR SF CAP - Pro Mesh fitted VIsor- Black with Vegas Gold sanwich visor. Front panel - black, 2 sided panels - vegas gold, back panel - black. 2 color interlocking KO on front - must be DeLong factory raised embroidery - vegas gold on white. Special Eagle head embroidered on back white- black- vegas gold. 633158 010 BLACK	36.00	EACH	_____
0010	-395	LOCKDOWN JACKET 908417-016 BLACK/TEAM GOLD SPECIAL EAGLE AND KEYSTONE OAKS ON LEFT CHEST	10.00	EA	_____
<i>(No Substitutions)</i>					
0010	-415	BASEBALL BAT- EASTON POWER BRIGADE # BB11S1 - 51 COMP - 3BBCOR - 33" NO SUBSTITUTIONS	1.00	EA	_____
<i>(No Substitutions)</i>					
0010	-435	BASEBALL SCOREBOOK - TEAM EXPRESS DELUXE/PLAYER SCOREBOOK	2.00	EACH	_____
0010	-443	BLACK BELTS - NIKE 4306000010	24.00	EACH	_____
0010	-450	DIGITAL VAPOR ELITE JERSEY AV4807 - LEADOFF FULL BUTTON JERSEYS BLACK AND VEGAS GOLD NECK/PLACKET AND CUFF BRMD 2 COLOR LIGHTWEIGHT TWILL LETTERING AND NUMBERING ON FRONT AND BACK	3.00	EACH	_____
0010	-455	BASEBALL PANTS - AV4811 - CUSTOM LONGBALL PANT WITH BLACK AND VEGAS GOLD BRAND DOWN SIDEARMS	3.00	EACH	_____
0010	-458	All Star Catcher Head Gear - #MVP4000 5L System 7 - Armour Clad Liner	1.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-459	All Star Catchers Chest Protectors # CP30W PRO-DL with Wedged ABS	1.00	EA	_____
<i>(No Substitutions)</i>					

Keystone Oaks School District
Vendor Bid Form 2024-2025
Baseball (04)

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 04 - Baseball					
0010	-460	All Star Leg Guards - #LG30WPRO-with System 7 Technology	1.00	EA	_____
		(No Substitutions)			
14 Items for Category (Baseball)					Grand Total: _____
					Total Quantity: 173.00

Keystone Oaks School District
Vendor Bid Form 2024-2025
Basketball - Boys (05)

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 05 - Basketball - Boys					
Boys Basketball					
0010	-330	Basketball Scorebooks - MARK IV New 23/24 Book	4.00	EACH	_____
0010	-370	Slipp- Nott sm60 replacement sheets	2.00	EA	_____
0010	-385	SPALDING WPIAL BALL WITH Keystone Oaks STAMPED ON THE BALL	12.00	EA	_____
0010	-400	CREW CI4544 060 WITH EMBROIDERY ON LEFT CHEST AND ON BACK OF SHIRT BELOW COLLAR	10.00	EA	_____
0010	-421	GAME SOCKS - SX7622-100 Elite Crew White/Black 15 MED 15 LG	30.00	PAIR	_____
0010	-436	EVOLUTION MENS BASKETBALLS	6.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-437	Home Jersey Digital Dri-Fit Hyper Elite Champ Jersey CQ430Z white/black with 2 color lightweight stretch twill as spec.	3.00	PAIR	_____
<i>(No Substitutions)</i>					
0010	-438	Home Short Digital Dri Fit Hyper Elite Champ Short CQ4303 white/black Includes KO on each side insert & design in belt	3.00	EA	_____
<i>(No Substitutions)</i>					
0010	-439	Away Jersey Digital Dri Fit Hyper Elite Champ Jersey CQ4302 Black/White with 2 color light weight stretch Twill as spec.	3.00	EA	_____
<i>(No Substitutions)</i>					
0010	-440	Away Short Digital Dri Fit Hyper Elite Champ Short CQ4303 Black/White Includes KO on each side insert & design in belt	3.00	EA	_____
<i>(No Substitutions)</i>					
0010	-441	Shooting Shirt Digital Dri Fit LS Shooting Shirt DC3251 010 Black Custom Eagle Head on neck	3.00	EA	_____
<i>(No Substitutions)</i>					
0010	-442	Cross Over Jersey DC2322 010 Blk/Wht Keystone Oaks Front	3.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-443	Cross Over Jersey DC2322 106 Wht/Blk Keystone Oaks Front	3.00	EACH	_____
<i>(No Substitutions)</i>					

**Keystone Oaks School District
 Vendor Bid Form 2024-2025
 Basketball - Boys (05)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 05 - Basketball - Boys					
0010	-445	Boys Basketball Reversible Practice Jerseys - Ripon Athletic #AR4517-012 Dri Knit (no mesh accepted) Black/White-KO Basketball on front with number in middle 2 color and 2 color number on back. Must match existing. Size: TBD upon award	20.00	EACH	_____
		(No Substitutions)			
0010	-446	Cross Over Short DC2324 010 Blk/Wht Eagle Head Right Short Leg	3.00	EACH	_____
		(No Substitutions)			
					Grand Total: _____
15 Items for Category (Basketball - Boys)				Total Quantity:	108.00

**Keystone Oaks School District
Vendor Bid Form 2024-2025
Basketball - Girls (06)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 06 - Basketball - Girls					
0010	-365	SCOREBOOKS - MARK V New 23/24 Book	4.00	EACH	_____
0010	-415	SHOT/CLOCK LONG SLEEVE SHIRT 930771 FRONT & BACK BLACK AND WHITE ON VEGAS	30.00	EACH	_____
0010	-570	CREW CI4544 060 - WHITE/SILVER WITH EMBROIDERY ON LEFT CHEST AND ON BACK BELOW COLLAR #A05919-010	10.00	EA	_____
0010	-577	LARGE SLIPP NOTT BASE AND PAD SET - BASE (28 X29) AND PAD (26 X 26) #LSNB - P MUST MATCH EXISTING - NO SUBSTITUTIONS	2.00	EA	_____
0010	-891	Reversible Practice Jerseys - Ripon Athletic #4400- 73 Vegas Gold/Black - 2 color Keystoe Oaks On Both Sides Front and 2 Color Number on Both Sides Back - Must Match Existing Sizes and Numbers TBD Upon Award (No Substitutions)	26.00	EACH	_____
0010	-892	Elite 2 Jersey DC2369 012 Black/White Keystone Oaks Front (No Substitutions)	30.00	EACH	_____
0010	-893	Elite 2 Jersey DC2369 106 White/Black Keystone Oaks Front (No Substitutions)	30.00	EACH	_____
0010	-894	Elite 2 Short DC 2373 012 Black/White Eagle Head Right Short Leg (No Substitutions)	30.00	EACH	_____
0010	-896	Champion Monster Steel Ball Cart Silver 41" X 17" X 41" (No Substitutions)	30.00	EACH	_____
0010	-897	Game Socks - SX7672-100-013 Elite Crew Crew White/Black (No Substitutions)	24.00	PAIR	_____
0010	-898	Spalding WPIAL Ball (No Substitutions)	12.00	EA	_____

Grand Total: _____

11 Items for Category (Basketball - Girls)

Total Quantity: 228.00

Keystone Oaks School District
Vendor Bid Form 2024-2025
Softball (16)

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 16 - Softball					
Softball					
0010	-190	Dudley Softballs SB- 12REYFP 12" YELLOW SOFT BALL	3.00	DZ	_____
0010	-195	Wilson A9011 BSST softballs NFHS	3.00	DZ	_____
0010	-215	DEMARIN I CF9 FAST PITCH BAT MUST BE 2017 MODEL	1.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-230	LOCKDOWN JACKET 908417-010 BLACK/WHITE SPECIAL EAGLE AND KEYSTONE OAKS ON LEFT CHEST	10.00	EACH	_____
0010	-235	Game socks - VAPOR CREW SX5698-010 - TEAM MATCH FIT CORE OTC SOCKS BLACK	24.00	PR	_____
0010	-255	DF VAPOR VISOR 747982-017 TEAM/GOLD SPECIAL AND GOLDEN EAGLE ON STRAP	24.00	EA	_____
0010	-392	Glover's Spiral Bound Scorebook No Substitutes	2.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-394	Chest Protector EASTON MAKO #A165990-Black/Silver Adult	1.00	EA	_____
<i>(No Substitutions)</i>					
0010	-395	Leg Guards EASTON MAKO #A165993 - Black/Silver Adult 16"	1.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-396	Hockey Style Catcher's Helmet - EASTON MAKO Helmet #A165304 Small Black/Silver	1.00	EA	_____
<i>(No Substitutions)</i>					
0010	-397	Eagle Head Design Stickers - Vegas Gold/White/Black Must Match Existing	24.00	SE	_____
<i>(No Substitutions)</i>					
0010	-398	DF Vapor Select Jersey DN4144 010 Black Eagle Chest Wings Print on Back	3.00	EA	_____
<i>(No Substitutions)</i>					
0010	-399	Vapor Select Pant AV6686 Black	3.00	EA	_____
<i>(No Substitutions)</i>					
0010	-402	Replacement Pole with Cap for Above Ground Grand Slam Fence Item 125-245-799	30.00	EA	_____
<i>(No Substitutions)</i>					

Keystone Oaks School District
Vendor Bid Form 2024-2025
Softball (16)

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 16 - Softball					
					Grand Total: _____
14 Items for Category (Softball)			Total Quantity:		130.00

**Keystone Oaks School District
Vendor Bid Form 2024-2025
Track (19)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 19 - Track					
		Track			
0010	-670	THERMAL PAPER FOR SPRINT 8 TIMER	1.00	PKG	_____
0010	-710	LIGHTWEIGHT PLAYER JACKET A05973 010 BLACK	1.00	EA	_____
0010	-722	MEN'S DQT VICTORY SINGLET CV3064 BLACK/VEGAS GOLD SPECIAL KEYSTONE OAKS	5.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-723	MEN'S DQT VICTORY SHORT CV3050 BLACK/VEGAS SPECIAL KEYSTONE OAKS	5.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-724	WOMEN'S DQT VICTORY SINGLET CV3620 BLACK/VEGAS SPECIAL KEYSTONE OAKS	5.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-726	WOMEN'S DQT VICTORY SHIRT CV3606 BLACK/GOLD SPECIAL KEYSTONE OAKS	5.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-728	Boys Brass Shot 12lb.	1.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-729	Girls Discus 1kg. First Place Blue	1.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-730	1/8" Needle Spikes	3.00	PKG	_____
		<i>(No Substitutions)</i>			
0010	-731	3/8" Needle Spikes	3.00	PKG	_____
		<i>(No Substitutions)</i>			
0010	-732	1/4" Needle Spikes	3.00	PKG	_____
		<i>(No Substitutions)</i>			
0010	-733	3/16" Pyramid Spikes	3.00	PKG	_____
		<i>(No Substitutions)</i>			
0010	-734	1/8" Pyramid Spikes	3.00	PKG	_____
		<i>(No Substitutions)</i>			
0010	-735	1/2" Pyramid Spikes	3.00	PKG	_____
		<i>(No Substitutions)</i>			
0010	-736	Boys 800 gram Javelin First Place	1.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-737	Girls 600 gram Javelin First Place	1.00	EA	_____
		<i>(No Substitutions)</i>			

Keystone Oaks School District
Vendor Bid Form 2024-2025
Track (19)

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 19 - Track					
0010	-738	Smith & Wesson 32 Caliber Starting Blanks	1.00	BOXES	_____
		<i>(No Substitutions)</i>			
0010	-739	Official Flags Red/White on Dowell 4615A MF Athletic Catalog	1.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-740	Stopwatch/Printer with Memory - Compatable with HY-TEK Software - Compact 1 Piece Design (4"Wide, 7 1/2" Long, only 1 1/4" Thick) - Track Package - 6 Lanes (Sprint - 8Timer, 6-10' Timing Cords, 1-10' Computer Cord, NICAD Batteries and Charger, 2 Rolls Paper)	1.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-741	Aluminum Shot Circle MF Track #4161A	1.00	EA	_____
		<i>(No Substitutions)</i>			
0010	-742	3/8" Pyramid Spikes	1.00	PK	_____
		<i>(No Substitutions)</i>			
0010	-743	Team Legend S/S Crew 727982 Keystone Oaks Front 010 Black	12.00	EA	_____
		<i>(No Substitutions)</i>			
Grand Total:					_____
22 Items for Category (Track)				Total Quantity:	61.00

**Keystone Oaks School District
Vendor Bid Form 2024-2025
Wrestling (22)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 22 - Wrestling					
Wrestling					
0010	-455	CLIFF KEEN GORILLA GRIP MAT TAPE - T97 -4" 18 ROLLS PER CASE	1.00	CASE	_____
0010	-487	KNEE PADS - CLIFF KERN #ABB99 - THE AIR BRACE BLACK 3 SM 3 MED 3 LG	9.00	EA	_____
0010	-525	LIGHTWEIGHT COACHES CREW CI4544 060 WITH KEYSTONE OAKS WRESTLING ON LEFT CHEST EAGLE HEAD ON BACK BELOW THE COLLAR	8.00	EA	_____
<i>(No Substitutions)</i>					
0010	-550	WRESTLING HEADGEAR -- MORGAN GLADIATOR GRAPHITE SHELL / VEGAS GOLD CONTRASTING STRAPS - #MGHA	16.00	EA	_____
0010	-605	KEN CLEAN PLUS	1.00	GALLON	_____
0010	-617	Rudis IOW 4 Edge Singlet Black/White Eagle Design on back Keystone Oaks on chest	6.00	EA	_____
<i>(No Substitutions)</i>					
0010	-618	Cliff Keen Scorebooks	2.00	EACH	_____
<i>(No Substitutions)</i>					
0010	-619	1/4 Zip Poly Fleece Pullover Badger Team Warm Up Must Match Current Pullover	10.00	EACH	_____
<i>(No Substitutions)</i>					
Grand Total:					_____
8 Items for Category (Wrestling)				Total Quantity:	53.00