



VENDOR BID NUMBER 136074 MUST APPEAR ON ALL PURCHASE ORDERS FROM DISTRICTS AND SCHOOLS

1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083
http://www.dekalbschoolsga.org/solicitations

INVITATION TO BID

BID NO. 21-530R

DATE: October 15, 2020

FOR: Catalog Discount – Athletics Department Uniforms & Equipment

ALL PRICES TO BE F.O.B. DESTINATION WITH FREIGHT PREPAID TO:

Various DeKalb County School District Locations

BID RESPONSES MUST BE RECEIVED IN THE PURCHASING DEPARTMENT:

- DEADLINE TIME 2:00 PM, Tuesday, December 1, 2020

- VIRTUAL PUBLIC BID OPENING 3:00 PM, Tuesday, December 1, 2020

BIDS TO BE OPENED: Beginning 3:00 PM, Tuesday, December 1, 2020
DeKalb County School District - Purchasing Department
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083-1027

BIDS RECEIVED AFTER THE DEADLINE SHALL BE CONSIDERED NON-RESPONSIVE AND REJECTED

DeKalb County School District Bid Contact Person:

Meinya Leslie (678) 676- 0502 or email at solicitationquestions@dekalbschoolsga.org

THE PERSON SIGNING THIS BID MUST BE LEGALLY AUTHORIZED TO BIND THE COMPANY.

COMPANY NAME RIDDELL / ALL AMERICAN
ADDRESS 7501 Performance Lane
North Ridgeville, Ohio 44039
440-353-8600 ext. 8643
AREA CODE, TELEPHONE NO., AND EXTENSION 440-353-8602
COMPANY FAX NUMBER
COMPANY OFFICIAL'S E-MAIL ADDRESS jbrady@riddellsales.com

James Brady
PRINT CERTIFYING COMPANY OFFICIAL'S NAME
CERTIFYING COMPANY OFFICIAL'S SIGNATURE
Bid Department Manager
TITLE OF CERTIFYING COMPANY OFFICIAL
34-1688715
COMPANY FEDERAL I.D. NUMBER
DATE 11/23/2020
COMPANY WEB PAGE URL www.riddell.com

DeKalb County School District (“DCSD”) extends this offer to submit a bid for the possible purchase or lease of goods and/or services conforming to the following designated specifications, terms, and conditions. This solicitation will require DCSD Board of Education approval.

Bidders are required to submit **one (1) original, one (1) duplicate copy and one (1) pdf (CD or flash drive) of the proposal.** One (1) duplicate copy and one (1) pdf (CD or flash drive) are required to be submitted with the original in a sealed package. It is recommended that the copy and the pdf be made after the original is complete and fully executed (signed and initialed) by the bidder’s authorized representative.

Bidders must label each bid document set as "ORIGINAL" or "DUPLICATE" at the top of the first page. Bidder must label the pdf (CD or flash drive) with the **bid number and company name.**

Sealed Bid Response Submission Format and Procedures

Sealed bid responses must be complete, clear, accurate, conforming fully to and in compliance with the specifications and detailed instructions stated in this document, signed by the certifying company official, and presented to the DCSD Purchasing Department according to the detailed instructions stated in this document.

SEE REQUIRED SUBMITTALS/DOCUMENT CHECKLIST – PAGE 27.

Bid responses must be sealed and clearly labeled and addressed as shown below. **See the Sealed Bid Identification Label posted to the website for printable labels.**

SEALED BID IDENTIFICATION LABEL:

This information must appear in the lower LEFT corner of your sealed bid container (whether envelope, box, express carrier package, etc.)

SEALED BID ‘ADDRESS TO’ LABEL:

This information must appear in the mailing address area of your sealed bid container (whether envelope, box, express carrier package, etc.)

<p>Bid Number: 21-530R</p> <p>Bid Name: Catalog Discount - Athletic Department Uniforms & Equipment</p> <p>Due Date: Tuesday, December 1, 2020 @ 2PM EST</p> <p>Company Name: RIDDELL / ALL AMERICAN</p> <p>Company Mailing Address: _____ 7501 Performance Lane _____ North Ridgeville, Ohio 44039</p> <p>Contact Person Name: James Brady</p> <p>Contact Email: jbrady@riddellsales.com</p>
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<p>(SEALED BID RESPONSE)</p> <p>Carla L. Smith</p> <p>DeKalb County School District</p> <p>Purchasing Department</p> <p>1701 Mountain Industrial Blvd</p> <p>Stone Mountain, GA 30083-1027</p>
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Boxes, express carrier packages and any other containers which enclose sealed bid responses must ALSO be clearly labeled as shown above and presented to the DCSD Purchasing Department as stated herein. **See the Sealed Bid Identification Label posted to the website for printable labels.**

Sealed bid responses ONLY are to be delivered to the Purchasing Department of DCSD. **DO NOT PLACE BID RESPONSES WITH SAMPLES. DO NOT SEND SAMPLES TO THE DCSD PURCHASING DEPARTMENT.** When samples are required, they are to be delivered directly to the user department according to the detailed instructions outlined in this document under the heading “Samples.”

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Sealed bids MUST be received by the Purchasing Department of the DCSD by the **DEADLINE TIME** stated on the cover of this solicitation. Bidders submitting bids in person must have their sealed bids date and time stamped upon delivery to the Purchasing Department of the DCSD by a Purchasing Department representative. Sealed bids must be placed in the care of a Purchasing Department representative.

Failure to follow these sealed bid label and submission requirements may cause bids to be declared non-responsive and rejected.

Hand Delivery Submission of Proposals

To submit bids prior to the submission deadline of December 1, 2020 at 2:00PM EST, an appointment must be scheduled with the Purchasing Department by submitting an email request to solicitationquestions@dekalbschoolsga.org. Please enter “Bid Submission Appointment – Bid No. 21-530R Athletics Department Uniforms & Equipment” in the subject line of your email. All appointments must be scheduled on a Wednesday or Friday between 9:00AM - 12:00PM Noon, before the December 1, 2020 proposal deadline. A confirmation of the appointment will be sent vial email.

Virtual Public Bid Opening

The public bid opening will be held virtually through Microsoft Teams on Tuesday, December 1, 2020 at 3:00PM EST. Those who would like to attend the opening, please register no later than Monday, November 29, 2020 by 4:00PM EST, by sending an email to solicitationquestions@dekalbschoolsga.org. Please enter “Virtual Public Bid Opening – Bid No. 21-530R Athletics Department Uniforms & Equipment” in the subject line of your email. An invitation will be sent to those participants no later than Monday, November 29, 2020 by 5:00PM EST.

Time is of the Essence

Award criteria includes the most accommodating delivery dates as determined by DCSD. Specify your earliest 15 and latest 45 delivery or service commencement delivery dates after receipt of the purchase order.

Bid Prices

I hereby certify that the cost(s) included in this bid are accurate and binding for ninety (90) days from the Invitation to Bid opening date. If an award is not made within ninety (90) days, it shall be incumbent upon the bidder to notify DCSD in writing if it does not want its bid submittal considered further. Failure to notify the DCSD shall mean that the bid submitted remains valid until award, even if beyond ninety (90) days.

I further certify that the proposed cost(s) are accurate and reflect any applicable discounts and that the company which I represent shall deliver the goods and/or services for this amount. I also agree that no extra cost or payments to any entity, including bidder, will be allowed for any miscalculation, deficiency or difference later discovered.


Bidder must sign below acknowledging the above statement.

Signature of Engaging Official: RIDDELL / ALL AMERICAN Date: 11/23/2020
 (Company Name / Certifying Official Signature)

Price Provision

This is a term contract from February 1, 2021 through January 31, 2022 with a price escalation/de-escalation provision at renewal/extension time. Bid prices will be firm from February 1, 2021 through January 31, 2022.

Actual price(s) bid must be based on current manufacturer's price to the bidder plus bidder mark-up and consistent with market indices. Price changes (up or down) by the bidder to the DCSD will be allowed only at **the bid renewal/extension anniversary** and shall be based on the percentage change of the manufacturer's cost to the bidder. Only one (1) price change will be allowed during any 12-month period and **at the renewal/extension anniversary**, commencing with February 1, 2021 (the extension/renewal date) on any individual product or service included in this bid.

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The bidder must supply the Purchasing Department of the DCSD with written proof from the manufacturer when and if price changes occur. The written notification from the manufacturer (for DCSD) shall specify actual dollar changes or shall specify the price changes as a percentage.

The bidder shall provide the Purchasing Department of the DCSD a minimum of thirty (30) days' notice before price changes take effect.

DCSD is not obligated to accept price escalations/de-escalations and reserves the right to negotiate with the next lowest bidder.

Renewal/Extension Options

DCSD reserves the right to extend this bid contract prior to the bid contract end date of January 31, 2022 for up to four (4) years through January 31, 2026 with the consent and written confirmation of the successful bidder.

Compliance with Specifications

Bidder must indicate below whether or not this bid is in complete compliance with the stated specifications. If there are any deviations from the specifications, the bidder must indicate in writing what the deviations are and must submit with the bid a complete descriptive literature on the actual items bid. Attach and label additional sheets if necessary.

- Bid is in complete compliance with bid specifications.
- Bid deviates from stated specifications as follows:

INSIDE DELIVERY REQUIRED.

Proposed Alternatives/Comparables/Equivalent

If bidding an alternate/comparable/equivalent, specify below the product being bid, and attach fully descriptive literature. **FAILURE TO PROVIDE THIS INFORMATION WITH THE BID RESPONSE WILL CAUSE THIS BID TO BE NON-RESPONSIVE AND REJECTED.** DCSD reserves the right to have an onsite viewing and demonstration of any alternates. DCSD will determine whether an alternate is acceptable, and the decision of DCSD will be final.

References

Bidder shall provide a minimum of two (2) client references, which are comparable to DCSD, and for whom the bidder has fulfilled a project of similar scope and complexity as this Invitation to Bid, Bidder shall include the following information with the client references: company name, contact person, company address, telephone number, and email address. Submit references using the form provided on page 26.

Brochures, Catalogs, Manuals, Websites, Literature

In addition to the formal response to this bid, all bidders are encouraged to submit brochures, catalogs, manuals, website materials, industry literature, DVDs and any other marketing and informational media which will support and enhance their submission value.

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Added Value

Bidders are encouraged to describe in detail all added value or additional services or benefits available and offered at **no cost** to DCSD in their bid responses. Attach and label as **“ADDED VALUE.”**

Illegal Immigration Reform and Enforcement Act of 2011

The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DeKalb County School District solicitations for physical performance of services (i.e. public works contracts). **The Illegal Immigration Reform and Enforcement Act of 2011 does not apply to solicitations for items, commodities and products.**

Bidders must complete and/or have their subcontractors complete the following forms:

- 1) Immigration and Security Certification
- 2) Bidder E-Verify Affidavit
- 3) Contractor Affidavit (Contractor Only)
- 4) Subcontractor Affidavit (Subcontractor Only)
- 5) Sub-Subcontractor Affidavit (Sub-Subcontractor Only)

The Immigration and Security Certification, the Bidder E-Verify Affidavit, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are found on pages 20-25 of this solicitation document. The Immigration and Security Certification, the Bidder E-Verify Affidavit, the Contractor Affidavit, Subcontractor Affidavit and the Sub-Subcontractor Affidavit must be completed, notarized and submitted with your bid response.

I acknowledge the Illegal Immigration Reform and Enforcement Act of 2011 requirements for service providers and confirm by my signature below that the Immigration and Security Certification, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are each completed, notarized and made a part of this solicitation response package. I also acknowledge that all items or services furnished to DCSD must comply with applicable federal and state immigration laws, and regulation.

 X Please check here if the Illegal Immigration and Reform Act of 2011 **does not** apply to your solicitation, because it is one for items, commodities, or products. If this does not apply to any portion of the solicitation, then the bidder is not required to complete the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit found on pages 23-25. **Please be advised that pages 20-22 must still be completed.**

Signature of Engaging Official: RIDDELL / ALL AMERICAN **Date:** 11/23/2020
(Company Name / Certifying Official Signature)

Business License

Bidders shall submit with their submission, a copy of their valid company business license. If the bidder is a Georgia corporation, bidder shall submit a valid county or city business license. If the bidder is not a Georgia corporation, bidder shall submit a certificate of authority to transact business in the state of Georgia and a copy of their valid business license issued by their home jurisdiction. If bidder holds a professional certification which is licensed by the state of Georgia, bidder shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the bidder for the duration of the contract.

Questions and Inquiries

It is intended that this bid be adequate for any bidder to respond to the DCSD’s requirements. However, should bidders have questions, all questions shall be submitted electronically via email to solicitationquestions@dekalbschoolsga.org. Questions submitted to any other mail box, voice mail or e-mail address will not be considered for response. The deadline for receipt of bidder questions is Monday, November 2, 2020, 12:00 PM. Questions received after the deadline time will not be considered. Questions received by the deadline time will be answered in writing and posted to the following website no later than Monday, November 9, 2020 at 4:30 PM.

<http://www.dekalbschoolsga.org/solicitations>

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Bid Contact

The assigned contact person for this bid is Meinya Leslie, Buyer for the Purchasing Department. Meinya Leslie can be reached at (678) 676-0502 or by email at solicitationquestions@dekalbschoolsga.org.

Except with the consent of the bid contact person, all bidders, including any persons affiliated with or in any way related to bidders, are strictly prohibited from contacting DCSD employees or consultants for DCSD on any matter having to do in any aspect with this bid, other than as provided herein. Any and all contacts with such persons associated with DCSD shall be in writing, in appropriate circumstances or cases, as directed by the contact person above. Except as expressly provided in, or permitted by, the bid documents, from the date of issuance of the Invitation to Bid until final DeKalb County Board of Education approval of contract award, the bidder submitting a bid shall not initiate any communication or discussion concerning this procurement with any employee, agent, representative, or member of the DeKalb County Board of Education. Any violation of this restriction may result in the rejection of the bid response.

Board Member Communication with Prospective Vendors

Vendors shall not contact Board members individually for the purpose of soliciting a purchase or contract between the time a bid is formally released and a recommendation is made by the administration to the Board. If a vendor violates this prohibition during this timeframe, consideration for the vendor for award shall be invalidated. Board members shall be notified of possible violations and actions taken.

Merchantability and Quality

Bidder warrants that the goods will be of merchantable quality, free from defects in materials and workmanship, and will conform to the descriptions and specifications contained in this document and in bidder's catalogs, product brochures and other representations, depictions or models of the goods.

Specify your warranty/guarantee beyond that stated above in definite terms. Add additional literature/sheets if necessary. Provide a clear description of warranty/guaranty service offered, duration of service, and all stipulations (i.e., service provided on-site, call tag return required, vendor on-site pick-up, parts and labor included, parts only, number of years from purchase date warranty is valid, etc.):

F.O.B. Destination

All prices are to be F.O.B. Destination with freight prepaid by the bidder. Bid prices must include all charges for delivery and unloading as directed by the building authorities.

Conformity with Laws and Regulations

All items or services furnished must comply with applicable federal, state, and local laws, codes, and regulations.

Exclusion of Trade Usages

This document contains all the terms, conditions and obligations to which DCSD and the successful bidder have agreed, and shall not be modified, controlled, explained, supplemented or affected in any way by any usage of trade not expressly included in this agreement.

Conformity with UCC

Unless the context requires otherwise, all terms used in this document and which are defined in the Uniform Commercial Code ("UCC") as adopted by the State of Georgia shall have the same definition set forth in the UCC on the date of this agreement.

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Approval by the DeKalb County Board of Education

Official approval by the DeKalb County Board of Education is required for this procurement. No contract shall be construed to be formed without the advance official approval of the DeKalb County Board of Education.

Cancellation

Awards, contracts, and extensions may be cancelled for convenience by DCSD at any time. In the event of termination of this contract by DCSD, the DCSD will be responsible only for those items and or services that have been delivered and accepted according to the bid specifications and will not be responsible for any claims for damages, including but not limited to, claims for list profits.

Conditional Bids

Bids that are conditional (e.g., "Prices Subject To Change," "Prices F.O.B. Shipping Point," etc.) will not be considered. Bids which in any way qualify or vary the terms of these instructions, conditions, and specifications shall be considered non-responsive and rejected.

No Obligation/No Order(s) Guaranteed/Cost to Bid

The contract will be awarded to the lowest responsive and responsible bidder meeting the specifications within this Invitation to Bid if the appropriate funds available and the contract is approved by the DeKalb County Board of Education. The acquisition of any program, product, or element by bidders to satisfy any requirements of this Invitation to Bid is the sole responsibility of bidders. There is no guarantee that any bidder will receive an order as a result of a bid or request for quotation. Any/all costs incurred, including sample submission (if required) by the bidder in preparation and submission of this bid, including catalog mailing, are the sole responsibility of the bidder. Expenses incurred by the bidder will not be reimbursed by DCSD or become a reason for placing an order with the bidder.

Bidder must sign below acknowledging the above statement.

Signature of Engaging Official: RIDDELL / ALL AMERICAN Date: 11/23/2020
 (Company Name / Certifying Official Signature)

Bidder Internal Coordination

DCSD will look to the bidder as having "one corporate face" and will expect the bidder to coordinate, bid and deliver those products and services best able to meet the identified needs of DCSD without DCSD's involvement in subcontractor arrangements. The terms and provisions in this bid and any subsequent contract shall bind the bidder. Nothing contained herein shall create any contractual relationship between any subcontractor and DCSD. The primary bidder will be responsible for the supervision and conduct of any subcontractors assigned to this project. Purchase order(s) will be issued to the successful bidder only.

Funding Provisions

No purchase will be made if funding is not approved by the DeKalb County Board of Education.

Fiscal Year Funding Implications

The fiscal year for DCSD begins July 1 and ends June 30. This solicitation and any resulting contract(s) may contain renewal and extension options. This solicitation, any resulting contract(s), and renewal and extension options are subject to approval and funding by the DeKalb County Board of Education. This solicitation, any resulting contract(s), and renewal and extension options shall terminate absolutely without further obligation on the part of DCSD at the end of the fiscal year following the date of the solicitation and at each June 30 renewal anniversary date thereafter unless the successful bidder is notified otherwise and agrees in writing to the exercise of renewal and extension options.

Taxes

Purchases made by DCSD are not subject to federal, state, or local sales tax. A Sales Tax Exemption Certificate will be furnished upon request.

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News Release

Any news release or publicity pertaining to any phase of this project must be cleared through the DCSD Executive Director of Communications.

Non-Discrimination

DCSD does not discriminate on the basis of race, color, religion, sex, national origin, age, or disability in any of its employment practices, education programs, services, or activities.

DCSD supports an open, fair, and impartial free-market DCSD which maximizes competition and seeks to include all responsible businesses and to provide ample opportunities for business growth and development. Minority businesses are encouraged and given the opportunity to bid on various projects; however, all responses will be evaluated on the same criteria. It is not the intention or desire of DCSD to restrict or impede competition, nor to increase the cost of the work.

Drug-free Workplace

By submission of a response to this bid, the bidder certifies that he/she and his/her employees shall not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substances or drugs on DCSD property during the performance of the contract.

Smoke-free Workplace

By submission of a response to this bid, the bidder certifies that he/she and his/her employees shall not use tobacco products on DCSD property at any time during the performance of this contract.

Rights Reserved

Award will be made to the lowest responsive and responsible bidder meeting the specifications within appropriated funds available. DCSD reserves the right to accept or reject any and/or all parts of any bid response(s) submitted, to accept the entire bid from a single bidder, to accept portions of bids from multiple bidders, and/or to reject all bids submitted. This right is reserved to award items on this bid by any logical group combination or by individual item, whichever is in the best interest of DCSD. DCSD reserves the right to waive any technicalities or minor irregularities in responses received. The decision of DCSD shall be final.

Addenda

It is the responsibility of bidders to frequently check for any addenda posted on the DCSD website - Purchasing Bulletin Board at the web address below. All posted addenda must be printed, signed by the Certifying Company Official, and included with the bidder's bid submission. Failure on the part of bidder's to make themselves aware of, and to comply with, all addenda requirements will not relieve them of this obligation. Click on the following link to the Purchasing Bulletin Board -

<http://www.dekalbschoolsga.org/solicitations>

Suspension and Debarment

By submitting this bid, the bidder certifies that the bidding company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the bidder complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this bid, the bidder certifies that all lower tier participating individuals and/or company(ies) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the bidder complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as bid submissions are evaluated and any transaction is entered into. If it is later determined that the prospective bidder has knowingly rendered an erroneous certification, DCSD may pursue all available remedies including, but not limited to, suspension and/or debarment.

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The bidder shall provide immediate written notice to the Purchasing Department of DCSD if at any time the prospective bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The bidder agrees by submitting this form that, should the proposed transaction be entered into, the prospective bidder shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the bidder is providing the certification set out above.

Signature of Engaging Official: RIDDELL / ALL AMERICAN Date: 11/23/2020
(Company Name / Certifying Official Signature)

Further, the Purchasing Department of DCSD will check the SAM website at <https://www.sam.gov/SAM/> to determine if the bidder is listed.

Bidder Performance

The successful bidder is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this Invitation to Bid. Specifications contained herein and in the successful response will become contractual obligations, if an award ensues. Failure of the bidder to fully perform these obligations may result in cancellation of the award and contract.

Bidder Failure

In the event that a product, property, or service to be furnished by the successful bidder should for any reason fail to conform to the specifications contained herein, DCSD reserves the right to reject the product, property, or service and may terminate the contract for default.

Failure of the successful bidder to perform on delivery of goods or services as specified may also result in the removal of that bidder from doing business with DCSD for a period of not less than one (1) year.

Georgia Open Records Act

All bids proposals submitted in response to DCSD solicitations may be subject to the Georgia Open Records Act which permits any citizen of this state to inspect and/or copy any documents prepared and maintained or received in the course of the operation of a public office or agency.

Non-Collusion

Bidders shall fully certify that they, as an individual or as an engaging official of a formal business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their response are not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative: RIDDELL / ALL AMERICAN Date: 11/23/2020
(Company Name/Certifying Official Signature)

Conflict of Interest

Bidder shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Bidders shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Bidder's company or any of its branches. In the event the Bidder was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Bidder further agrees that, if after award,

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a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Bidder has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Bidders shall certify that their response to this Bid is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative: RIDDELL / ALL AMERICAN Date: 11/23/2020
 (Company Name/Certifying Official Signature)

Applicable Laws

This bid is subject to the laws of the State of Georgia. Bidder shall comply with all federal, state and local laws and applicable regulations and shall be in possession of all licenses and permits necessary for the delivery of products or services described herein.

Permits and Applicable Laws

Bidders shall at their own expense obtain all required local, state, and federal laws, permits, certifications, and licenses and shall comply with the most stringent provisions of local, state, and federal laws, ordinances, rules, and regulations necessary to the full execution of the requirements stated herein. Bidders shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Bidders shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Bidders shall be in compliance with registration with the Georgia Secretary of State’s office as applicable.

Entirety of Agreement/Additional Terms

In the event an award is made to a bidder, this bid document represents the entire agreement between DCSD and the successful bidder. DCSD shall not be bound to additional terms and conditions and/or extraneous language added to this document by bidders/proponents.

Payment Options

Payment will be made by electronic transactions or paper check. Electronic payments in the form of ACH (Paymode) or issued loadable credit cards (e-Payables) are the DCSD preferred methods of payment. Bidders will be issued paper checks only under special circumstances.

Assignment of Award

Solicitation awards may not be assigned to another party without the expressed written permission of DCSD.

Ownership Rights

DCSD shall retain ownership rights to the contents of all documents, supporting literature and data submitted by bidders in relation to this bid.

Infringement

Bidders shall fully indemnify Indemnitees against any claims of infringement or any patent, copyright, trade secret, trademark, or other intellectual property rights related to the bidder’s response to this bid or upon contract award. Bidder’s obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of bidder’s agreed-upon contract.

Confidentiality and Non-Disclosure

Information made available to bidders by DCSD shall be used only for purposes related to responding to this bid and shall not be used for any other purpose without the express written permission of DCSD.

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COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE

Bidders to this bid unequivocally agree to assume responsibility for protecting and safeguarding the confidentiality of DCSD records that are not public information. Such information may include, but is not limited to, student and human resource file contents.

Indemnification

1) The successful bidder shall indemnify, defend, and hold harmless the DeKalb County School Board, the DeKalb County School District, DCSD, and their officials, officers, employees, agents, volunteers, and assigns (all of whom may collectively be referred to as "Indemnitees" throughout this Bid), from any and all claims, demands, suits, actions, legal or administrative proceedings, losses, liabilities, costs, interest, and damages of every kind and description, including any attorneys' fees and/or litigation and investigative expenses, for bodily injury, personal injury, (including but not limited to bidder's employees), or loss or destruction of property (including loss of use, damage or destruction of DCSD owned property) to the extent that any such claim or suit was caused by, arose out of, or contributed to, in whole or in part, by reason of any act, omission, professional error, fault, mistake, or negligence whether active, passive or imputed, of the bidder its employees, agents, representatives, or their employees, agents, or representatives in connection with or incidental to bidder's performance of the agreed-upon services regardless of whether such liability, claim, damage, loss, cost or expense is caused in part by an Indemnitee.

2) The successful bidder shall also indemnify, defend, and hold harmless the Indemnitees from any and all costs, expenses, claims, demands, rights, liabilities and causes of action inuring to bidder from events over which the Indemnitees exercise no control, such as Acts of God, strikes or government restrictions.

- Bidder's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of bidder's agreed-upon services for any reason.

Certificate of Insurance

Certificate of Insurance and/or ACORD Form is required with solicitation submittal.

Insurance

The DCSD Risk Management Unit sets insurance and indemnification requirements for each solicitation.

Certificate of Insurance and/or ACORD Form is required with solicitation submittal. **Provision of Certificate of Insurance is a mandatory requirement.** Proposals submitted with Certificates of Insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this bid will be contingent upon receipt within ten (10) business days of request for insurance documentation complete with the following requirements and fully acceptable to the DCSD Risk Management Unit. No work will commence and no purchases will be made without the written statement of approval of insurance coverage from the DCSD Risk Management Unit. In the event the awarded bidder cannot produce insurance coverage acceptable to the DCSD Risk Management Unit within the time provided, DCSD reserves the right to award this solicitation to the first runner-up.

1) Bidder shall procure and maintain throughout the term of this agreement a policy or policies of insurance providing coverage as set forth below. The foregoing policies shall be obtained from insurance companies approved to do business in the State of Georgia and companies acceptable to DCSD. Bidder shall procure the insurance policy or policies at the bidder's own expense and shall furnish to DCSD a certificate(s) of insurance containing the following information:

- (a) Name and address of agent/broker;
- (b) Name and address of insured;
- (c) Name of insurance company, underwriting syndicate, or other insuring entity;
- (d) Description of coverage in standard terminology;
- (e) Policy period;
- (f) Policy number;
- (g) Limits of liability;
- (h) Name and address of certificate holder;

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(i) Acknowledgment to the DCSD of notice requirements of material adverse change;
 (j) Signature of authorized agent/broker;
 (k) Telephone number of authorized agent/broker; and
 (l) Details of policy exclusions applicable to this agreement in comments section of the certificate of insurance.
 All certificates evidencing primary and excess layers shall be renewed and kept current and up to date on an annual basis.

- (2) Bidder is required to maintain the following insurance coverage during the term of this agreement:
- (a) Workers Compensation Insurance in the amounts of the statutory limits established by the General Assembly of the State of Georgia. Bidder shall have the ability to self-insure its required workers compensation coverage if bidder is an approved self-insurer in the State of Georgia.
 - (b) Comprehensive General Liability Policy, or equivalent coverage, to include products and completed operations liability and contractual liability. The Comprehensive General Liability Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and any excess or Commercial Umbrella Policy described below.
 - (c) Comprehensive Auto Policy to include but not be limited to liability coverage on any owned, non-owned and hired vehicle used by bidder or bidder’s personnel in the performance of this agreement. The Comprehensive Automobile Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and the excess or Commercial Umbrella Policy required under this agreement.
 - (d) Commercial Umbrella or Excess Liability Policy, which must provide the same or broader coverage than those provided for in the above Comprehensive General Liability and Business Auto Policies. Policy limits for the Commercial Umbrella or Excess Liability Policy shall have an annual aggregate limit not less than \$2,000,000.
 - (e) Under all coverage and certificates required hereunder, policies shall or be endorsed to include the following terms and conditions:
 - (i) All policies and coverage shall be on an “occurrence” not “claims made” basis.
 - (ii) The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed, allowed to lapse for any reason until at least sixty (60) days prior written notice has been given to DCSD.
 - (iii) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.
 - (iv) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.
 - (v) Certificates of Insurance showing such coverage to be in force shall be filed with DCSD prior to commencement or continuation of any work under this agreement.
 - (vi) All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.
 - (f) Under coverage and certificates required under Sections 2(a), 2(b), (c), and (d) above, policies shall be endorsed to include the following terms and conditions:
 Minimum limits of \$1,000,000 per occurrence \$2,000,000 in the annual aggregate.
 Primary limits of coverage in the amount of \$1,000,000 per occurrence must be with insurers approved to conduct business in the State of Georgia. Excess or umbrella liability insurance may be placed with any insurer submitted by bidder, including captive or self-insured programs, with the prior written approval of DCSD.
 - (ii) Contractual liability coverage, specifically referencing this agreement and its Indemnity, applies to liability assumed by the named insured.
 - (iii) Shall include Indemnitees as additional insured.

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- (iv) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.
 - (v) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.
 - (vi) Shall be primary and not excess to any other coverage provided by or available to the Indemnitees (as defined in Part II, Section H of this RFP).
- (g) Bidder shall require any and all subbidders performing work under this agreement to carry insurance of the types and with limits of liability as bidder shall deem appropriate and adequate for the work being performed. However, the obligations of the bidder to the Indemnitees assumed in Sections of Indemnification, and Insurance shall not be reduced or diminished by the standards set for the subbidders. Further, bidder agrees that their obligations to indemnify and insure the Indemnitees shall pertain to all losses arising out of the subbidder's acts or negligence in the same manner and to the same extent as if committed by the bidder. Bidder shall obtain and make available for inspection by DCSD, current certificates of insurance evidencing insurance coverage by such subbidders.

ALL BIDS ISSUED BY DCSD ARE ADVERTISED IN THE LEGAL SECTION OF THE CHAMPION NEWSPAPER, (404) 373-7779, POSTED ON THE DCSD WEBSITE AND POSTED IN THE TEAM GEORGIA MARKETPLACE'S GEORGIA PROCUREMENT REGISTRY. Bidders are solely responsible to review and make themselves aware of DCSD bids posted on the following website:

<http://www.dekalbschoolsga.org/solicitations>

THIS IS NOT AN ORDER.

Bid responses will be received in the Purchasing Department between the hours of 8:30 AM and 4:30 PM only, Monday through Friday, excluding DCSD holidays and closings as well as inclement weather closings.

DCSD is not responsible for misdirected mail, mail not received, and/or mail delivered late by designated carriers.

BIDS RECEIVED IN THE PURCHASING DEPARTMENT AFTER THE BID DEADLINE DATE AND TIME SHALL BE CONSIDERED NON-RESPONSIVE AND REJECTED.

BIDS DELIVERED TO ANY OTHER SCHOOL OR LOCATION OTHER THAN THE PURCHASING DEPARTMENT OF THE DCSD SHALL BE CONSIDERED NON-RESPONSIVE AND REJECTED.

BIDS DELIVERED BY EXPRESS CARRIER WITH PAID DELIVERY RECEIPT SERVICE AND THAT ARE RECEIVED IN THE DCSD OFFICE'S MAILROOM BEFORE THE SCHEDULED BID SUBMISSION DEADLINE SHALL BE CONSIDERED RESPONSIVE AND ENTERED POST OPENING INTO THE BID TABULATION.

LABELS WITH THE PROPER BID INFORMATION AS SHOWN ON THE INVITATION TO BID COVER SHEET AND IN COMPLIANCE WITH THE DETAILED INSTRUCTIONS STATED INSIDE THIS DOCUMENT ARE PROVIDED IN YOUR BID PACKAGE FOR YOUR CONVENIENCE AND USE. YOU MAY ALSO DOWNLOAD LABELS TO CUT AND PASTE ONTO YOUR SEALED BID RESPONSE ENVELOPE, BOX OR EXPRESS CARRIER PACKAGE BY CHOOSING ATTACHMENT 1 FROM THE INTERNET AT:

<http://www.dekalbschoolsga.org/solicitations>

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BID RESPONSES MUST BE SUBMITTED SEALED, CORRECTLY ADDRESSED AND IN COMPLIANCE WITH THE DETAILED INSTRUCTIONS STATED INSIDE THIS BID DOCUMENT.

BOXES OR EXPRESS CARRIER PACKAGES CONTAINING SEALED BID RESPONSES MUST ALSO BE CORRECTLY ADDRESSED AS SHOWN ON THE INVITATION TO BID COVER SHEET AND IN COMPLIANCE WITH THE DETAILED INSTRUCTIONS STATED INSIDE THIS BID DOCUMENT.

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BIDS RECEIVED BY TELEGRAM, FACSIMILE, E-MAIL, OR TELEPHONE WILL NOT BE ACCEPTED.

NOTICE TO BIDDERS

FOR SECURITY REASONS, ALL BIDDERS ATTENDING BID OPENING MUST REGISTER AT THE SECURITY STATION FIRST FLOOR FRONT DESK AT 1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GEORGIA 30083 BEFORE ATTENDING BID OPENING.

ALL BIDDERS SUBMITTING BIDS IN PERSON MUST HAVE THEIR SEALED BIDS DATE AND TIME STAMPED UPON DELIVERY TO THE PURCHASING DEPARTMENT BY A PURCHASING DEPARTMENT REPRESENTATIVE AND SEALED BIDS MUST BE LEFT IN THE CARE OF A PURCHASING DEPARTMENT REPRESENTATIVE. PURCHASING DEPARTMENT REPRESENTATIVES WILL ISSUE RECEIPTS FOR BID SUBMITTALS IF REQUESTED.

SEALED BIDS LEFT RANDOMLY IN THE BUILDING, THE DIVISION OF FINANCE, OR THE PURCHASING DEPARTMENT WITHOUT BEING DATE AND TIME STAMPED OR WITHOUT ENSURING A PURCHASING DEPARTMENT REPRESENTATIVE TAKES POSSESSION OF SAME SHALL BE CONSIDERED NON-RESPONSIVE AND REJECTED.

ANY CLAIM BY PROPOSING ENTITY OF ERROR IN THEIR PROPOSAL MUST BE MADE BEFORE PROPOSALS ARE OPENED, OR THE CLAIM SHALL BE DEEMED WAIVED. ANY PROPOSING ENTITY MAY WITHDRAW THEIR PROPOSAL AT ANY TIME BEFORE THE TIME AT WHICH PROPOSALS ARE DUE AND THE REQUEST FOR PROPOSALS IS CLOSED AND, HAVING DONE SO, NO PROPOSING ENTITY WILL BE PERMITTED TO RESUBMIT A PROPOSAL.

Purpose and Objective

The DeKalb County School District (DCSD) is seeking to provide access to a broad spectrum of products at the best possible price that may be purchased over the course of a year. DCSD is soliciting for athletic equipment and athletic uniforms. The bid contract/contracts are intended to provide equipment and uniforms typically purchased by the DCSD. The bid contract/contracts allow awarded vendor/vendors to provide an array of products used by DCSD within the various pathways that fall under Athletics Department. Purchasers from the district are seeking to obtain the best price and quality for the district. The goal of DCSD is to provide efficient service and quality while reducing costs to the district.

Scope of Work

Unless otherwise specified herein the award vendors must provide all materials, equipment, and supplies within their catalogs at below listed catalog prices as a % discount. Vendor should adhere to the following:

- Provide 5 Catalogs with % discount labels (see label protocol page 16) attached to each catalog (if paper catalogs) to the Athletics Department.

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- Provide 15 note card mailers with company information, ordering information and web address (if web based catalog) to the Athletics Department
- Provide inside delivery on all items shipped
- Provide inside delivery to the spot of use for any items weighing over 150lbs
- Provide equipment to be delivered, set in place, and/or successfully demonstrated to DCSD personnel if applicable

Quantities

Quantities to be purchased during the bid contract period are unknown, and all purchases will be made on an as needed basis throughout the bid contract period. The successful bidder(s) will be required to supply all catalog items ordered throughout the bid contract period.

PART I – CATALOG DISCOUNT OPEN BID TERMS AND CONDITIONS

DCSD requests that you quote one firm discount from your catalog(s) pricing. A sliding discount based on price ranges is also acceptable. Bids will be awarded only to those companies that offer a discount to the DCSD against firm catalog prices.

Rebates and Special Promotions

The successful vendors(s) shall pass on all rebates and special promotions offered by the manufacturer during the term of the contract to DCSD. It shall be the responsibility of the vendor to notify DCSD of such rebates and/or special promotions during the contract period. The vendor(s) shall offer special promotions provided that the new price charged is for the item(s) is/are lower than what would otherwise be available through the contract. It is understood that these special promotions may be of limited duration by the vendor(s). At the end of such promotion, the standard contract price shall prevail. Athletics Department Uniforms and Equipment, shall meet all federal, state and local codes, regulations and specifications. Bidder shall sign below acknowledging and confirming compliance with all federal, state and local codes, regulations and specifications:

Bidder shall sign below acknowledging and confirming compliance with all federal, state and local codes, regulations and specifications:

Signature of Engaging Official: RIDDELL / ALL AMERICAN **Date:** 11/23/2020
(Company Name / Certifying Official Signature)

It is the expectation of the DCSD that orders placed with this Catalog Discount bid contract shall be delivered to any DCSD facility F.O.B Destination with freight prepaid by bidder. Your request for exceptions to the F.O.B Destination delivery may be listed below in number 4. DCSD must approve exceptions before the award or the bid.

1. Prices to be guaranteed as per Catalog Number, Title, Date and Discount:

Catalog 1 Riddell 2020/2021 All Sports Catalog 10% discount on Equipment & 30% discount on Apparel.

Catalog 2 _____

Catalog 3 _____

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2. Please clearly state any additional discount (including sliding discounts) offered from your catalog prices:

3. Bidder must specify all catalog items not to be discounted and/or are excluded from this contract:

4. Specify items which may be excluded from F.O.B. Destination shipping:

5. Indicate quotation or contract number assigned to this catalog discount open bid arrangement:

6. If your catalog is not a calendar year publication, specify the valid dates of your catalog and proposed mailing dates:

October 2020 to October 2021

7. After bid award and **only upon written notification to do so**, vendor must send three (3) copies of the above published catalog, CD or website identification to:

**DeKalb County School District
Athletics Department
5829 Memorial Drive
Stone Mountain, GA 30083**

8. Vendors are instructed to adhere to the label protocol which follows. Each catalog, CD or website identification must be labeled with the bid number, discount level, and exclusions. Catalog, CD or website identification must be delivered immediately upon award notification. Addresses of DCSD locations will be furnished with written notification of bid award:

**DeKalb County School District
Athletics Department
5829 Memorial Drive
Stone Mountain, GA 30083**

RIDDELL / ALL AMERICAN

COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE

DeKalb County School District
BID #21-530 Catalog Discount –
Athletics Department Uniforms & Equipment

10 % DISCOUNT EQUIPMENT
30 % DISCOUNT APPAREL
Valid from 10/30/20 to 10/30/21 only.

Exclusions Are:

Company Name RIDDELL / ALL AMERICAN

Company Address 7501 Performance Lane; North Ridgeville, Ohio 44039

Company Representative Lou Kovacevic

Representative Phone 470-217-7455

E-Mail lakovacevic@riddellsales.com

Company Webpage URL www.riddell.com

PART II – E-COMMERCE, INTERNET ORDERS, WEBSITE TRANSACTIONS

Bidding vendors possessing electronic commerce capability may use the Catalog Discount open bid terms and conditions outlined in PART I to propose an electronic commerce arrangement for DCSD if awarded the bid.

The following information is required from bidding vendors who wish to propose an electronic commerce arrangement for DCSD:

1. State your company webpage URL: www.riddell.com

2. State methods of payment accepted by your company when internet orders are placed:
Credit Card

3. Can your e-commerce software accommodate multiple ship to and bill to addresses:
YES

COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE

4. Is your company e-commerce site secure and describe the security features:

YES, contact Rhoda Kopp for details at rkopp@riddellsales.com

5. Explain in detail on-line volume discounts and/or rebates and/or incentive programs:

N/A

6. Describe distinguishing features for discounted or excluded items in your on-line catalog database:

N/A

7. Does your company assign an e-commerce support staff and describe the level of support provided:

YES, contact Rhoda Kopp for details at rkopp@riddellsales.com

8. Does your company maintain a retail e-commerce site as well as a business discount e-commerce site:

www.riddell.com

9. Provide any other pertinent information regarding your company's internet commerce business:

10. Does your on-line catalog include digital images of items? YES NO

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COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE



IMMIGRATION & SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

- 1) Bidder (the "Bidder") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. seq.
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. seq. (collectively the "Act"), the Bidder MUST INITIAL the statement applicable to Bidder below:
 - (a) jm (Initial here): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Bidder further warrants and agrees Bidder shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq. [Bidders who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) jm (Initial here): Bidder warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Bidders who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- (c) _____ (Initial here): Bidder is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.
- 3) _____ (Initial here) Bidder will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Bidder with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.
- 4) _____ (Initial here) Bidder agrees that, if Bidder employs or contracts with any sub-contractor in connection with the covered contract under the Act and DOL Rules 300-10-1- .01, et seq that Bidder will secure from each sub -contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

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5) _____ (Initial here) Bidder agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

Jaws Brady
Signature

11/23/2020
Date

862205
EEV/Basic Pilot Program
User Identification Number

11/30/2018
Date of Authorization

Firm Name: RIDDELL / ALL AMERICAN

Street/Mailing Address: 7501 Performance Lane

City, State, Zip Code: North Ridgeville, Ohio 44039

Telephone Number: 440-353-8600

Email Address: jbrady@riddellsales.com

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
23rd DAY OF November, 2020

Daryl Stein
Notary Public
My Commission Expires: 11/30/2024



DARYL STEIN
NOTARY PUBLIC, STATE OF OHIO
Recorded in Lorain County
My Commission Expires: 11/30/2024

RIDDELL / ALL AMERICAN
COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE

DEKALB COUNTY SCHOOL DISTRICT Bidder E-Verify Affidavit

By executing this affidavit, the undersigned Bidder verifies its compliance with Immigration Reform and Control Act of 1986 (IRCA), Pub.L. 99-603, stating affirmatively that the individual firm or corporation which is engaged in services on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established by federal law and regulation. Furthermore, the undersigned Bidder will continue to use the federal work authorization program throughout the contract period. Bidder hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: 34-1688715
Date of Authorization: 11/23/2020
Name of Project: Catalog Discount: Athletic Equipment & Apparel
Solicitation Number (if applicable): 139074
Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 11, 23, 2020 in North Ridgeville, Ohio

Signature of Authorized Officer or Agent: James Brady
Printed Name and Title of Authorized Agent: James Brady, Bid Department Manager

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 23rd DAY OF November, 2020.

Notary Public: Daryl Stein
My Commission Expires: 11/30/2024



DARYL STEIN
NOTARY PUBLIC, STATE OF OHIO
Recorded in Lorain County
My Commission Expires: 11/30/2024

DEKALB COUNTY SCHOOL DISTRICT
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual firm or corporation which is engaged in the physical performance of services on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: 34-1688715

Date of Authorization:

Name of Subcontractor:

Name of Project:

Solicitation Number (if applicable):

Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 11, 23, 2020 in North Ridgeville, Ohio

Signature of Authorized Officer or Agent (City) James Brady (state)

Printed Name and Title of Authorized Agent: James Brady, Bid Department Manager

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 23rd DAY OF November, 2020.

Notary Public Daryl Stein

My Commission Expires: 11/30/2024



DARYL STEIN
NOTARY PUBLIC, STATE OF OHIO
Recorded in Lorain County
My Commission Expires: 11/30/2024

Not Applicable

**DEKALB COUNTY SCHOOL DISTRICT
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: _____

Date of Authorization: _____

Name of Subcontractor: NONE

Name of Project: _____

Solicitation Number (if applicable): _____

Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 201__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 2020.

Notary Public _____

My Commission Expires: _____

RIDDELL/ALL AMERICAN
7501 PERFORMANCE LN.
NORTH RIDGEVILLE, OH 44036

COMPANY NAME CERTIFYING OFFICIAL SIGNATURE



Not Applicable

DEKALB COUNTY SCHOOL DISTRICT Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for _____ and _____ on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to _____ . Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number: _____

Date of Authorization: _____

Name of Sub-subcontractor: NONE

Name of Project: _____

Solicitation Number (if applicable): _____

Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 201____ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 2020.

Notary Public _____

My Commission Expires: _____

RIDDELL / ALL AMERICAN

COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE



CLIENT REFERENCES

(You are required to copy this form and use one form per reference.)

Attach and label "Bidder's Client References."

WINSTON-SALEM/FORSYTH CO. SCHOOLS

Company Name Providing Reference

P.O Box 2516, Winston-Salem, NC 27102

Address City/State/Zip

Alan Plaster

Name of Contact Person

336-727-2816

Telephone Number of Contact Person

aplaster@wsfcs.k12.nc.us

Email Address of Contact Person

On Going

Date of Relationship

Important! This is a vital part of your bid submission. DCSD will verify customer references. It is advisable that you inform your reference contact person that you have listed him/her for reference.

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CLIENT REFERENCES

(You are required to copy this form and use one form per reference.)

Attach and label "Bidder's Client References."

CITY OF ASHEVILLE
Company Name Providing Reference

70 Court Plaza, Asheville, NC 28802
Address City/State/Zip


Beatrice Abernathy
Name of Contact Person

828-269-5954
Telephone Number of Contact Person

babernathy@ashevillenc.gov
Email Address of Contact Person

On Going
Date of Relationship

Important! This is a vital part of your bid submission. DCSD will verify customer references. It is advisable that you inform your reference contact person that you have listed him/her for reference.

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COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE 

CLIENT REFERENCES

(You are required to copy this form and use one form per reference.)

Attach and label "Bidder's Client References."

CITY OF GREENSBORO
Company Name Providing Reference

22 N. Main Street, Greensboro, GA 30642
Address City/State/Zip

Eugene Buckaloo
Name of Contact Person

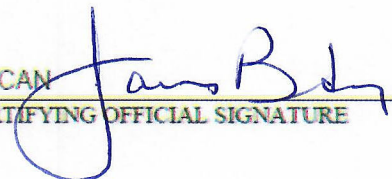
336-373-2558
Telephone Number of Contact Person

ebuckaloo@greensboroga.gov
Email Address of Contact Person

On Going
Date of Relationship

Important! This is a vital part of your bid submission. DCSD will verify customer references. It is advisable that you inform your reference contact person that you have listed him/her for reference.

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COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE



Attached is your Georgia Department of Revenue Sales Tax Certificate of Registration. This is an important document. This Certificate of Registration should be prominently displayed in your place of business, as provided by law.

The Georgia Department of Revenue must be contacted for correction, cancellation, or re-issuance of certificate as necessary if there are any changes relating to this business that include the following: (1) Business closed; (2) Change in ownership; (3) Change in physical location of business; (4) Change of mailing address; (5) Change of trade name and; (6) Change in business type or business function.

If any dealer liable for any tax, interest, or penalty, levied hereunder shall sell his business or stock of goods or shall quit the business, he shall make a final return and payment within fifteen (15) days after the date of selling or quitting business.

SUPPLEMENTAL INSTRUCTIONS TO FORM ST-3

FOR FILING YOUR SALES AND USE TAX RETURN

A report must be filed for the month you begin selling or purchasing items subject to sales and use tax (Section 2-1 on the Sales Tax Registration Application Form CRF-002). For your convenience we offer electronic tax management through the Georgia Tax Center (GTC) which is located at <https://gtc.dor.ga.gov>. Please visit this website for more details and instructions.

You must file a report monthly for the first six months of filing with the exception of identified Dealers and Contractors. Your payment must be received by the 20th of the month following the period for which the tax is due.

If you have received a new certificate for your business due to changes such as a change of address or request for a duplicate license, your filing status will not change.

State law requires that dealers and contractors must file timely returns, even if no tax is due.

If there are errors on your certificate or if there are any changes to your business, please contact the Registration & Licensing Unit at (877) 423-6711 or via e-mail at st-license@dor.ga.gov.

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THIS CERTIFICATE MUST BE PUBLICLY DISPLAYED AS PROVIDED BY LAW



SALES TAX CERTIFICATE OF REGISTRATION

STATE OF GEORGIA
DEPARTMENT OF REVENUE
Taxpayer Services Division

Issued Pursuant to the Retailers' and Consumers' Sales and Use Tax Act of 1951, as Amended Said Person Named Hereon is Authorized and Empowered to Collect Georgia Sales and Use Tax, Local Option, Special County, Motor Fuel, Homestead, Education, and MARTA.

STATE TAXPAYER IDENTIFIER: 20007320676	EFFECTIVE DATE: 01-May-2006	SALES TAX NUMBER: 308428107	COUNTY NAME: PEACH
NAICS: 339999 - All Other Miscellaneous Manufacturing		Secondary NAICS: None	

ALL AMERICAN SPORTS CORPORATION

MARSHALLVILLE ROAD
FT VALLEY, GA 31030

IMPORTANT
This Certificate is
NON TRANSFERABLE

COMMISSIONER OF REVENUE

EACH PLACE OF BUSINESS MUST BE REGISTERED SEPARATELY.

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