



**ROCK TEAM SPORTS
5125 ADANSON STREET, STE. 750
ORLANDO, FL 32804**

321.320.7625

09/29/2025

**RFP: 26-007
ATHLETICS UNIFORMS AND EQUIPMENT**

Bibb County School District
484 Mulberry Street
Macon, GA 31201

To whom it may concern,

Rock Team Sports is a national sporting goods dealer. We serve colleges, high schools, club teams and parks & recreation departments throughout the country from our base in Orlando, FL. We exclusively work with teams of this nature and do not operate as a retail store.

David Cole is our local sales representative and he resides in Macon. In addition to David, our operations team and customer service will ensure that your schools can count on us for all of their apparel and equipment needs.

Rock Team Sports has been providing great quality and value to our customers since 2016 and we have experienced tremendous growth every year.

We look forward to the opportunity to be of service to the Bibb County Schools to demonstrate our value as a partner and look forward to a great relationship.

Thank you,

A handwritten signature in black ink, appearing to read 'Scott Siegel', with a stylized, cursive script.

Scott Siegel
President



Bibb County Schools
Executive Summary

PRIMARY BRAND – New Balance

VOLUME DISCOUNTS –

Stock Apparel – 40%

Custom Uniforms – 35%

No Logo Charges, Unlimited Customization

Freight on Custom Uniforms – 2% of Order Dollar Amount

Footwear – 30%

Non-Branded Apparel – 20%

PROMO GOODS/GIVE BACK ALLOWANCES –

Each High School - \$5000 catalog allowance yearly [no uniforms]

Yearly Purchases over \$47,500 yearly by a single school – 8% Product Rebate

District Office - \$6000 catalog allowance yearly [no uniforms]

Yearly County Wide Purchases over \$125,000 earn – 8% Product Rebate

SHIPPING & HANDLING –

5% of Order Dollar Amount

PRINTING & EMBROIDERY MINIMUMS –

Embroidery = 8 Pieces

Printing = 12 Pieces



COMPANY PROFILE

Bases in Orlando, FL since 2016, Rock Team Sports provides the best uniforms, apparel, footwear and gear in team sports. We serve youth teams, club teams, high school and collegiate teams in all sports across the US with a custom product mix to fit every budget and performance need.

We are proud to represent top sports brands, including New Balance, Mizuno, Momentec, Evoshield/Wilson, Champro, Cover Sports, Facility Armor, Fisher Athletic, Schutt and many more. Custom online stores make ordering fast and easy, eliminating the usual hassles of ordering.

Our experienced team of industry professional have a combined 70+ years of experience to help you have a successful partnership with our company:

Scott Siegel – President

Rob Coffman – VP Sales

David Cole – Sales Manager

Chris Cichon – Director of Operations

Kathy Rodriguez – Operations Manager

Tammy Norris – Customer Service

Lucy Boudet – Marketing Director

BIBB COUNTY SCHOOL DISTRICT

BID TABULATION PAGE

Complete Pricing Information - We do not have a quantity of uniforms being purchased However, our annual spend has been provided as an addendum. Please note that if we continue to purchase this amount base your responses to the prior year expense.	
Highest Rebate Offered to Bibb (Based off Expense Total). Each High School Receives a \$5,000 annual catalog credit towards Apparel + footwear	The county Receives \$6,000 total annual catalog credit towards Apparel + footwear
Percentage Discount - District Wide 40% off catalog for stock- All Apparel + uniforms New Balance 20% off catalog for off-brand	35% off catalog for custom uniforms New Balance 30% off catalog for footwear New Balance

ATTACHMENT A
Certification Letter

(Form must be completed and returned with bid.)

I certify that I have read and understand the terms and conditions herein. I further state that I am and/or my company is capable, able to, and will provide the requested product(s) and/or service(s) described herein. I am the owner or agent of the company stated below and am authorized and empowered to contract. By my signature on this RFQ, I/we guarantee and certify that all items included in my bid meet or exceed specifications.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this RFQ and certify that I am authorized to sign this bid for the Contractor.

SUBMITTED BY Scott Siegel DATE _____

TITLE President EMAIL: Scott@RockTeamSports.com

COMPANY NAME Rock Team Sports

ADDRESS 5125 ADAMSON Street CITY ORLANDO ST FL ZIP 32804
Suite 750

TELEPHONE NUMBER 407-632-3884 FAX NUMBER

COMPANY WEBSITE www.RockTeamSports.com

SIGNATURE 

DO YOU ACCEPT VISA? Yes

ADDITIONAL FEE IF PAYMENT MADE WITH VISA: 3%

ATTACHMENT B

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 Bibb 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:

81-1135334 / SSIE2A2C

Federal Work Authorization User Identification Number

Date of Authorization

Rock Team Sports

Name of Contractor

Name of Project

Rock Team Sports

26-007 Athletics uniforms & equipment

Name of Public Employer

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

Executed on September 29th, 2015 in Winter Park (city), FL (state).

Scott S
Signature of Authorized Officer or Agent

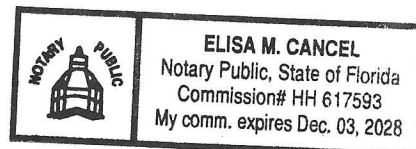
Scott Siegel - President
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 29th DAY OF September, 2015.

Elisa M. Cancel
NOTARY PUBLIC

My Commission Expires:

12/03/2028



ATTACHMENT C

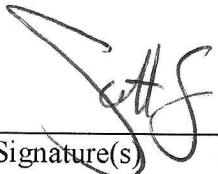
Certificate Regarding Debarment, Suspension, Ineligibility
(Form must be completed and returned with bid.)

The Bibb County School District is a recipient of Federal monies. As such we require that participating vendors not be debarred, suspended, ineligible or excluded from doing business with the Federal government or any agency thereof.

The prospective participant certifies, by submission of the bid, that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in this transaction by any Federal department or agency.

Rock Team Sports
Organization Name

Scott Siegel - Pres, David Cole - sales Rep
Name(s) and Title(s) of Authorized Representative(s)

 9/23/25
Signature(s) Date

ATTACHMENT D

Non-Collusion Affidavit

(Form must be completed and returned with bid.)

Bibb County Board of Education, Macon GA 31208

I state that I am President of Rock Team Sports
Title Name of Company

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 and I state that this bid is made in good faith.

I state that:

1. The price(s) and amounts of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder; neither the approximate price(s) have been disclosed nor will they be disclosed before bid opening to any other contractor, bidder or potential bidder.
2. 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 complimentary bid.

Rock Team Sports, its affiliates, subsidiaries, officers,
Name of Company

Directors and employees are not currently under investigation by any government agency and have not in the last three 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.

I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Bibb County Board of Education of the true facts relating to submission of bids for this contract.

Scott Siegel 9/23/25
Name/Date

President
Title or Position


Signature

Attachment E
OFFEROR AFFIRMATION FORM:

Company Name: Rock Team Sports
RFI Name: Athletics uniforms and Equipment
RFI Number: 26-001

After careful examination of the solicitation document in its entirety, _____ and any addendum(s) issued, the undersigned proposes to satisfy all requirements in accordance with said documents.

For Consideration of this proposal, the undersigned hereby affirms that:

1. He/She is a duly authorized official of the offeror.
2. NO changes were made to the original RFI document,
3. The proposal is being submitted on behalf of the offeror in accordance with any terms and conditions set forth in this document.
4. The offeror will accept any awards made to it as a result of the proposal submitted here in for a minimum of one hundred and twenty (120) days following the date of submission.
5. The offeror will accept the terms and conditions set forth in the contract template attached here to.

If notified in writing by mail or delivery of the acceptance of the award, the undersigned agrees to furnish and deliver to the assigned procurement professional within five (5) days of the request, a certification of insurance indicating the coverage specified within this solicitation.

A contract shall be established which will set forth the terms of this agreement. The contract shall be interpreted, constructed, and give effect in all respects according to the laws of the State of Georgia.

Nondiscrimination in Employment: We, the supplier of goods, materials, equipment and services covered by this bid or contract, have not discriminated in the employment, in any way, against any person or person, or refused to continue the employment of any person or persons on account of their race, color, sex, religion, national origin, marital status, sexual orientation, age, or disability.

Respectfully Submitted,

Company Name Rock Team Sports

Authorized Official Name Scott Siegel Signature SS
Title: Pres. Date: 9/29/2025

E-mail Address: _____

The legal name of the bidder is: Rock Team Sports

PLEASE PRINT OR TYPE RESPONSE

Attachment F
CERTIFICATE OF NON-COLLUSION

By responding to this solicitation, the supplier understands and agrees to the following:

That the submitted response constitutes an offer, which when accepted in writing by the State Entity, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the State Entity; and

That the supplier has read the specifications and requirements shown or referenced in the solicitation and that the supplier's response is made in accordance with the provisions of such specifications and requirements except as expressly stated otherwise in the supplier's response; and

That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all such stated specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and

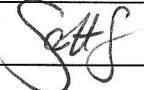
That, if awarded a contract, the supplier will deliver goods and/or services that meet or exceed the specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and

That the response submitted by the supplier shall be valid and held open for a period of **one hundred and twenty (120) days (or such other time period as identified in the solicitation)** from the final solicitation closing date and that the response may be held open for an additional period of time subject to the supplier's consent; and

That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. The supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and

That the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et seq. have not been violated and will not be violated in any respect.

DO NOT MODIFY THE BID/PROPOSAL CERTIFICATION TERMS IN ANY WAY. THIS FORM MUST BE COMPLETED, SIGNED AND SUBMITTED WITH YOUR RESPONSE.

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Rock Team Sports
Authorized Signature:	
Printed Name and Title of Person Signing:	Scott Siegel - Pres.
Date:	9/23/25
Company Address:	5125 ADAMSON Street, Ste. 750 ORLANDO, FL 32804
FAX Number:	
Email Address:	Scott@RockTeamSports.com
*This table must be completed in its entirety by the supplier.	



MANUFACTURERS & DISCOUNTS

NEW BALANCE – 40% OFF STOCK APPAREL + UNIFORMS
35% OFF CUSTOM UNIFORMS
30% OFF FOOTWEAR

<https://www.newbalanceteam.com/catalogs>

MOMENTEC - 20% OFF CATALOG

<https://www.momentecbrands.com/>

CHAMPRO – 20% OFF CATALOG

<https://champrosports.com/>

FACILITY ARMOR – 20% OFF CATALOG

<https://facilityarmor.com/>

WILSON – 15% OFF CATALOG

CATALOG ATTACHED

PRO NINE - -15% OFF CATALOG

<https://pronine.com/>

FISHER ATHLETIC – 15% OFF CATALOG

<https://fisherathletic.com/catalogs>

Terms & Conditions:

Manufacturers Warranty Applies to All Brands.

Shipping & Handling is Billed at 5% of Order Total.

Lead Time:

Stock Apparel Ships in 2+ Weeks.

Custom Uniforms Ship in 4+ Weeks.

Equipment Ships in 3+ Weeks.

Fit Kits Will be Provided to All Schools as Needed.



REFERENCES

JAY MILLER
DIRECTOR OF ATHLETICS
LAKE-SUMTER STATE COLLEGE
9501 US 441
LEESBURG, FL 34788

MillerJ@lssc.edu
740-253-8952

ROB SITZ
CEO
DS SPORTS & EVENTS
100 TECH DRIVE
SANFORD, FL 32771

Rob@dssports.com
407-694-6511

TONY CUMMINS
ASSISTANT ATHLETIC DIRECTOR
PARRISH COMMUNITY HIGH SCHOOL
7505 FORT HAMER ROAD
PARRISH, FL 34219

Cumminsa@manateeschools.net
941-504-9848