

RESOLUTION OF THE CITY COUNCIL

No. 361


Approved July 23, 2024

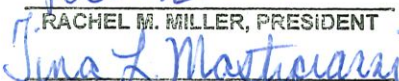
RESOLVED, That the Members of the Providence City Council
hereby Authorize Approval of the following Change Order Contract Award by the
Board of Contract and Supply, in accordance with Section 21-26 (b)(4) of the Code
of Ordinances.

Elmwood Sports Center, Inc.
(Recreation)

\$26,000.00

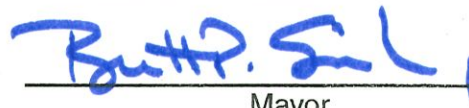
IN CITY COUNCIL
JUL 18 2024
READ AND PASSED



RACHEL M. MILLER, PRESIDENT


CLERK

I HEREBY APPROVE.



Mayor
Date: 7/23/24



OFFICE OF THE INTERNAL AUDITOR
City of Providence

June 13, 2024

Ms. Tina Mastroianni
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Tina:

I am writing to request that the following requested contract award be submitted to the City Council and the Finance Committee for approval:

- **Department of Public Property**
 - Award to **Green View Tree Service, LLC** for "Trash and Recycling Service Blanket Contract" in an amount of **\$734,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
 - Approval of Encumbrance with **Captona Partners Solar & Competitive Energy Services** for virtual net metering credits in an amount not to exceed **\$501,750.00** in accordance with the Code of Ordinance Section 21-26 (b) (1) & (2).
- **Department of Public Works**
 - Requesting a Change Order in the amount of **\$460,000.00** to "Providence Citywide Traffic Signal Repairs and Improvements with Multiple Vendors" for a revised contract amount of \$1,000,000.00 in accordance with the Code of Ordinances, Section 21-26 (b) (4).
- **Police Department**
 - Award to **Edward Deutch Uniform aka Leader Uniforms** for "Police Uniform and Equipment – Two Year contract" in the amount not to exceed **\$2,521,925.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
 - Approval to Continue the Behavioral Health Diversion Program with the **Providence Center** in the amount of **\$197,720.00** in accordance with the Code of Ordinance, Section 21-26 (b) (2.)

- **Recreation**

- Requesting a Change Order in the amount of **\$26,000** for “Sports Equipment and Apparel with **Elmwood Sports**” for a new contract amount of **\$71,000.00** in accordance with the Code of Ordinance Section 21-26 (b) (4)

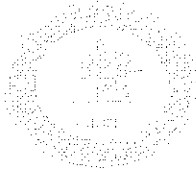
Sincerely,



Gina M. Costa

Internal Auditor

Cc: John Arzoomanian, Department of Public Property
Alejandro Tirado, Director of Purchasing
Shomari Husband City Treasurer
Patricia Coyne Faye, Director of Public Works
Oscar L. Perez, Chief of Police
Stephen Grace, Director of Recreation



June 5, 2024

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: Requesting Approval of a Change order to Sports Equipment and Apparel with Elmwood Sports

ID Number: 45644
Original Award Date: 6/3/2024
Original ID Number: 40797
Account Code(s): 688-001-53500
Minority Participation: 0 % MBE , 0 %WBE

Dear Mayor Smiley,

The Department of Recreation respectfully requests a change order #1 with Elmwood Sports for Sports Equipment and Apparel in the amount of \$26,000.00 for sponsored Providence Recreation Soccer league uniforms and championship jackets for Providence Recreation Basketball League Championships.

Original Contract Amount:	\$ 45,000.00
Change Order #1	\$26,000.00
Change Order #2 (if applicable)	\$
Change Order #3 (if applicable)	\$
Change Order #4 (if applicable)	\$
Final Contract Amount	\$ 71,000.00

(Sheet with additional change orders is or is not attached)

The Department of Recreation as made great achievements in establishing partnerships with organizations in effort to sponsor local sport leagues and community programming in order to provide the best quality of programs for the City's youth. The department was able to partner with BlueForge Alliance, a nonprofit corporation to help sponsor the cost of the successful basketball and soccer league programming during the spring season. In addition, the department was awarded a grant through the Rhode Island Senate Chamber in tribute to the community work executed by the Recreation team. The additional funds from this sponsorship will be utilized through the departments current contract with Elmwood Sports for Equipment and Apparel thus covering the cost of uniforms and championship jackets. Additional documents reflecting the official sponsorship agreement is attached.

Funds in the amount of \$26,00.00 are available in account 688-001-53500.

Elmwood Sports
1553 Elmwood Ave.
Cranston, RI 02910

Financial Approval:

Respectfully Submitted,

Stephen Grace, Director or Recreation

SPONSORSHIP AGREEMENT

This Agreement ("AGREEMENT") is entered into this 10th day of May, 2024 by and between BlueForge Alliance, a foreign nonprofit corporation with a principal office located at 3891 South Traditions Drive, Bryan, TX 77807 ("SPONSOR"), and the City of Providence, by and through its Recreation Department ("the Department"), located at 25 Dorrance Street, Providence, RI 02903 ("the City").

WITNESSETH:

WHEREAS, SPONSOR desires to sponsor buildsubmarines.com in the City's 2024 Spring Soccer League ("the League"); and

WHEREAS, the City desires to obtain from SPONSOR a license to use buildsubmarines.com's name, logo or other intellectual property in association with this sponsorship;

NOW, THEREFORE, in consideration of the mutual promises and agreements set forth herein, the parties agree as follows.

1. TERM OF THE AGREEMENT

This AGREEMENT and the provisions hereof shall be in full force and effect commencing on the date of execution by both parties and shall extend until May 19, 2024.

2. SPONSOR'S OBLIGATIONS

a. SPONSOR hereby grants to the City a non-exclusive license to use buildsubmarines.com's name, logo or other intellectual property in association with League events, and in any merchandise and promotional materials associated therewith, including but not limited to caps, t-shirts, uniforms, banners, print advertisements, flyers, printed programs, radio and television advertisements, informational mailings, and other media deemed suitable by the City to promote the League (the "League Promotional Materials").

b. SPONSOR represents and warrants that it has the right and power to grant the license granted herein. SPONSOR further represents and warrants that SPONSOR is in full and complete compliance with the provisions of the patent, service mark and copyright laws of the United States, and that the logo or other intellectual property licensed under this Agreement does not infringe any valid right of any third party.

3. THE CITY'S OBLIGATIONS

- a. The City shall host and conduct a free soccer league for residents of Providence that will accommodate up to 110 children ranging in age from 5 to 10 years old. The League will run from April 13, 2024 for six (6) weeks.
- b. The City shall use best efforts to recruit youth participants for the League.
- c. The City shall use best efforts to promote and publicize the League.
- d. The City shall display buildsubmarines.com's name and logo prominently in connection with the League, including on the Recreation Department's website and social media sites, League uniforms, merchandise, banners and programs.

- e. The City shall acknowledge buildsubmarines.com during League games and other community events.
- f. The City shall be responsible for all design, production, and costs associated with the League Promotional Materials.
- g. The City agrees to submit all artwork that incorporates buildsubmarines.com's name, logo or other intellectual property to SPONSOR for approval prior to use. SPONSOR shall respond to the City within 72 hours. If SPONSOR fails to respond within 72 hours, then the City's request shall be deemed approved.
- h. The City's Social Media Content Manager shall conduct an interview with SPONSOR, if SPONSOR so desires, which will be shared on the Department's website and/or social media channels.
- i. The City shall arrange an in-person meeting, if SPONSOR so desires, between the SPONSOR and the mayor of Providence.

4. PAYMENT

In consideration for the license granted hereunder and the services to be performed, SPONSOR agrees to pay the City a Sponsorship fee of \$24,000. Payment is due in full within thirty (30) days of execution of this Agreement by both parties.

5. INDEMNITY

- a. SPONSOR shall indemnify, defend, and hold harmless the City and its respective officers, directors, agents, employees, affiliates, successors, assigns, and related entities (collectively, "the City") from and against any and all losses, claims, damages, allegations, demands, actions, causes of action, suits, obligations, fines, penalties, judgments, costs and expenses (including attorney's fees), and liabilities, of any nature whatsoever, arising out of, in connection with, or resulting from the performance contemplated by this agreement, or arising out of or in connection with any claims of intellectual property infringement because of the City's use of buildsubmarines.com's name, logo, or other intellectual property.
- b. The City shall indemnify and hold harmless SPONSOR, as well as its agents and assigns, from and against any and all claims, losses, expenses, or damages of any nature whatsoever (including without limitation out-of-pocket expenses, attorneys' fees and costs and other related expenses) incurred by reason of the City's negligence or breach of contract.

6. MISCELLANEOUS PROVISIONS

- a. **SEVERABILITY.** If any term, clause, or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or operation of any other term, clause or provision and such invalid term, clause or provision shall be deemed to be severed from the AGREEMENT.
- b. **NO JOINT VENTURE.** Nothing contained herein shall constitute this Agreement to be employment, a joint venture or a partnership between the parties.

c. ASSIGNABILITY. SPONSOR shall not assign this Agreement without the prior written consent of the City. The City retains the right to refuse any and all assignments in the City's sole and absolute discretion.

d. INTEGRATION. This AGREEMENT constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between the parties, whether written or oral, and is intended as a final expression of their AGREEMENT. It shall not be modified or amended except in writing signed by both parties. This AGREEMENT shall take precedence over any other documents which may be in conflict with this AGREEMENT.

e. FORCE MAJEURE. The City shall not be liable for any delay or failure of performance due to any reason or unforeseen circumstances beyond the City's reasonable control, including acts of God, civil unrest, epidemics, pandemics, or labor disputes. The parties specifically acknowledge that League events may be cancelled due to inclement weather, low participation, or other reasons or circumstances beyond the City's reasonable control, and the City shall not be liable for any such cancellation.

f. FORUM. This Agreement shall be interpreted under the laws of Rhode Island.

g. NOTICES. Notices under this Agreement shall be mailed to the addresses stated in the preamble, or to such other addresses as the parties may designate, or by email to Sgrace@providenceri.gov (if to the City) or

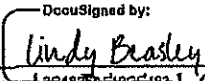
Contracts@blueforgealliance.us (if to SPONSOR)

h. The persons executing this document represent and warrant that all necessary authorizations and approvals have been obtained to make this Agreement legally binding on the party executing the document.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have each caused to be affixed hereto its or his/her hand and seal the day indicated.

BLUEFORGE ALLIANCE

PROVIDENCE RECREATION DEPT

DocuSigned by:

Lindy Brasley, Principal, Contracts and Compliance


Stephen Grace, Director

Date: 5/13/2024

Date: 5-13-2024

Approved as to form and correctness:


Jeff Dana, City Solicitor

SENATOR
SAMUEL W. BELL
District 5

212 Gray Street
Providence, Rhode Island 02909

TEL: 401-680-0725
swbell11@gmail.com

State of Rhode Island



Committee on
Commerce

Senate Chamber

May 28, 2024

Mr. Steven J. Piscopiello
Deputy Director
ANGELO ZUCCOLO RECREATION CENTER
c/o 11 West Drive
Providence, RI 02904

Dear Mr. Piscopiello:

I am pleased to enclose the FY2024 grant check in the amount of \$2,000 for your organization. The successful results in obtaining this grant is a tribute to the important work that your organization provides to the community.

Please accept my personal regards and warmest wishes for you and your organization. If you have any questions or if you wish to contact me on any particular issue, please do not hesitate to email me at swbell11@gmail.com or sen-bell@rilegislature.gov, or if it is convenient, you may call me at 401-680-0725.

Sincerely,

A handwritten signature in black ink, appearing to read "Samuel W. Bell".

Samuel W. Bell
Senator – District 5

SWB:slb
Enclosure

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: July 3, 2023

TO: Purchasing Director

SUBJECT: **SPORTS EQUIPMENT AND APPAREL – DEPARTMENT OF RECREATION**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage the following bidders, for Sports Equipment and Apparel, in a total amount not to exceed Forty Five Thousand Dollars (\$45,000.00), all in accordance with the offer of said firm submitted on May 22, 2023.

Elmwood Sports Center, Inc. (Primary) – 1553 Elmwood Avenue, Cranston, RI 02905
BSN Sports, LLC (Secondary) – 14460 Varsity Brands Way, Farmers Branch, TX 75244

cc: Pur.Dir.
Contr
Dept. of Rec.
File

CB

Jina L. Mastroianni
City Clerk



June 22, 2023

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: SPORTS EQUIPMENT AND APPAREL

MinuteTraq ID#: 40797

Minority Participation: 0% MBE, 0 %WEE

Account Code(s):

I) 101-601-52250 \$30,000.00

II) 101-601-53500 \$5,00.00

III) 688-688-53500 \$10,000.00

Dear Mayor Smiley,

DATE OF BID OPENING: May 22, 2023

RECOMMENDED BIDDER & THEIR ADDRESS:

Primary- Elmwood Sports Center Inc.: 1553 Elmwood Ave., Cranston, RI

Secondary- BSN Sports, LLC 14460 Varsity Brands Way, Farmers Branch, TX 75244

TOTAL AMOUNT RECOMMENDED: Total amount not to exceed \$45,000.00

In response to our request for proposal regarding the above entitled, our department received the following bid(s)

(Listed by low bidder first):

	VENDOR NAME		TOTAL (final specifications)
1	Elmwood Sports Center Inc.		UNIT PRICE BID
2	BSN Sports, LLC		UNIT PRICE BID
3	Riddell/ All American (Highest Vendor)		UNIT PRICE BID
4	It's Greek to Me BDA Champion Team wear (Disquaified)		UNIT PRICE BID

On the basis of said bids, we recommend the lower bidder, as identified on LINE 1, whose bid has met the specifications.

On the basis of said bids, we recommend the bidder identified on LINE 2. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder. See the Explanation box below.

On the basis of said bids, we recommend multiple bidders identified on LINES 1 & 2. A review of the bids reveal that it is in the best interest of the City to utilize these bidders together. See the Explanation box below.

Explanation: Elmwood Sports Center is the only vendor to bid on all items (lowest bidder) required and thus is recommended to be the primary vendor. The vendor has quality merchandise and is also in close proximity for any and all immediate needs per request. BSN Sports LLC is recommended as the secondary vendor as the department recognizes that the pricing on the submitted unit price bids are low and would be cost effective to the city. It is necessary to have a secondary vendor to respond to inquires needed in the event of sport items or equipment being out of stock, this will allow the department to utilize the lowest pricing across both vendors as needed.

Additional documentation to support the decision for this award is not attached to this letter.

Respectfully submitted,


Director of Recreation


Financial Approval

Department Subject Matter Expert: Stephen Grace - Director of Recreation

By signing, the subject matter expert certifies the following: That the recommended vendor(s) is/are the lowest, qualified bidder(s) with regards to the corresponding specifications. That all bids corresponding to this award were reviewed/or completeness and that the recommended bidder's submission is inclusive of all required documents.

Providence Recreation Department- 11 West Drive, Providence, RI 02904

Elmwood Sports



BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND

BID PACKAGE SPECIFICATIONS

Through this request for proposal, the Recreation Department is seeking qualified and experienced vendors to provide athletic equipment and apparel in accordance with the terms, conditions and requirements set forth in this RFP. These products and services will be utilized for programming for the 11 centers across the City of Providence.

Scope of Work:

Product	Retail Price	Discounted / Fixed Price
Men's Leather Basketballs in Bulk	\$ 85. ⁰⁰	\$ 53. ⁰⁰
Women's Leather Basketballs in Bulk	\$ 85. ⁰⁰	\$ 53. ⁰⁰
Men's Rubber Basketballs	\$ 13. ⁰⁰	\$ 8. ⁵⁰
Indoor/ Outdoor Basketball 29.5"		
Men/Women	\$ 40. ⁰⁰	\$ 21. ⁰⁰
Anti Whip Basketball Net Sets	\$ 39. ⁰⁰	\$ 22. ⁰⁰
Whistle and Lanyard Combination Set	\$ 5. ⁰⁰	\$ 2. ⁵⁰
Basketball Scorebooks	\$ 13. ⁰⁰	\$ 8. ⁰⁰
Champion Tabletop Flip and Electronic Scoreboards (or equivalent)	\$ 35. ⁰⁰ / 560. ⁰⁰	\$ 28 / 460. ⁰⁰
Soccer Balls: Sizes 3,4 & 5 - SBATTK4-03, 04, 05	\$ 26. ⁰⁰	\$ 19. ⁰⁰
Bulk Adult Heavy Cotton Long-Sleeve T-Shirt with 2-3 color screens	\$ 16. ⁰⁰	\$ 8. ⁰⁰
Bulk Adult Heavy Cotton Short Sleeve T-Shirt with 2-3 color screens	\$ 10. ⁰⁰	\$ 5. ⁰⁰
Bulk Reversible Light Mesh Summer Jerseys- One color screen	\$ 21. ⁰⁰	\$ 12. ⁰⁰
Reversible basketball uniforms- Tops and Bottoms with two color screens, 4-inch numbers in front/8-inch numbers on back	\$ 45. ⁰⁰	\$ 29. ⁵⁰
Pennant Model 158 Hooded Long Sleeve Sweatshirts with two color screens, two sleeve/neck embroidery	ISB Does Not Exist Anywhere Replacement Style # 1227 \$ 30. ⁰⁰	\$ 20. ⁰⁰
Mens Varsity Jacket (Continue to pg 15)	\$ 320. ⁰⁰	\$ 250. ⁰⁰

Elmwood Sports



BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND

Polyester sleeveless vest with two/three color embroidery.	\$ 50. ⁰⁰	\$ 35. ⁰⁰

Vendor is willing to deliver and easily available during working hours to correct any order issues sometimes same day without event interrupt. We Are A Local Family owned RI Vendor, who Is 5-10 mins Away
The City of Providence has the right to determine the preferable quality of the items.

To Fix Any issues with orders & provide Immediate ~~Alternative~~ service
Upon Request From the City.

PVD23-74-Recreation- RFP- Sports Equipment and Apparel - MT#40797
Bid Tabulation

Elmwood Sports Center			BSN Sports		Ridell/All American		It's Greek to Me DBA Champion Teamwear	
Product	Retail Price	Discounted/Fixed Price	Retail Price	Discounted/Fixed Price	Retail Price	Discounted/Fixed Price	Retail Price	Discounted/Fixed Price
Men's Leather Basketballs in Bulk	85	53	54.99	26.08	125	100	Unit Price Form not submitted	
Women's Leather Basketballs in Bulk	85	53	54.9	26.08	12500	100		
Men's Rubber Basketballs	13	8.5	17.99	5.97	16	12.35		
Indoor/ Outdoor Basketball 29.5" Men/Women	40	21	21.99	7.77	41.5	31.95		
Anti Whip Basketball Net Sets	39	22	25.98	4.14	8.38	6.45		
Whistle and Lanyard Combination Set	5	2.5	28.98	0.6	No Bid			
Basketball Scorebooks	13	8	25.99	8.32	12.25	10		
Champion Tabletop Flip Scoreboard (or equivalent)	35	28	89.99	30.77	89.2	69.66		
Champion Tabletop Electronic Scoreboard (or equivalent)	560	480	719.99	278.97	1,367.04	1139.55		
Soccer Balls: Sizes 3,4 & 5 -SBATTK4 -03,04,05	26	19	No Bid		No Bid			
Bulk Adult Heavy Cotton Long-Sleeve TShirt with 2-3 color screens	16	8	No Bid		22.71	19.1		
Bulk Adult Heavy Cotton Short Sleeve TShirt with 2-3 color screens	10	5	No Bid		18	15.5		
Bulk Reversible Light Mesh Summer Jerseys- One color screen	21	12	No Bid		18.95	14.47		
Reversible basketball uniforms- Tops and Bottoms with two color screens, 4-inch numbers in front/ 8-inch numbers on back	45	29.5	No Bid		35	28.87		
Pennant Model 158 Hooded Long Sleeve Sweatshirts with two color screens, two sleeve/neck embroidery	30	20	No Bid		57	48.14		
Mens Varsity Jacket (Continue to pg 15)	320	250	No Bid		315.5	236.62		
Polyester sleeveless vest with two/three color embroidery	50	35	No Bid		No Bid			

Primary Vendor

Secondary vendor

Highest Vendor- Not Accepted

Disqualified- No Unit Price Form Submitted

BSN
Sports



WHEN ORDERING OFF THIS BIL
PLEASE INDICATE THIS BID LOG
NUMBER ON ALL ORDERS
23-64545

BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND

BID PACKAGE SPECIFICATIONS

Through this request for proposal, the Recreation Department is seeking qualified and experienced vendors to provide athletic equipment and apparel in accordance with the terms, conditions and requirements set forth in this RFP. These products and services will be utilized for programming for the 11 centers across the City of Providence.

Scope of Work:

Product	Retail Price	Discounted / Fixed Price
Men's Leather Basketballs in Bulk	composite cover (leather covers are obsolete) The Rock #1394967 retail \$54.99	\$26.08
Women's Leather Basketballs in Bulk	composite cover (leather covers are obsolete) The Rock #1394968 retail \$54.99	\$26.08
Men's Rubber Basketballs	Volt Enduro Rubber Basketball #VCB2HXX retail \$17.99	\$5.97
Indoor/ Outdoor Basketball 29.5" Men/Women	Volt XB 20 The Grip #VXB20HXX retail \$21.99	\$7.77
Anti Whip Basketball Net Sets	BSN Heavy Duty Anti-Whip #SNBBNWIPY retail \$25.98/pair	\$4.14/pair
Whistle and Lanyard Combination Set	BSN Whistle & Lanyard (increments of 12) #MSLNYDBKDZ & #1376530 retail \$28.98	\$0.60 buy in increments of 12
Basketball Scorebooks	Mark V Scorebook #MSMARKBK retail \$25.99	\$8.32
Champion Tabletop Flip and Electronic Scoreboards (or equivalent)	BSN ELECTRONIC #SK2229R retail \$719.99 BSN Tabletop Flip Scorer #1196177 retail \$89.99	\$278.97 (electronic scorer) \$30.77 (flip scorer)
Soccer Balls: Sizes 3,4 & 5 - SBATTK4 - 03, 04, 05		no bid
Bulk Adult Heavy Cotton Long-Sleeve T- Shirt with 2-3 color screens		no bid
Bulk Adult Heavy Cotton Short Sleeve T- Shirt with 2-3 color screens		no bid
Bulk Reversible Light Mesh Summer Jerseys- One color screen		no bid
Reversible basketball uniforms- Tops and Bottoms with two color screens, 4-inch numbers in front/ 8-inch numbers on back		no bid
Pennant Model 158 Hooded Long Sleeve Sweatshirts with two color screens, two sleeve/neck embroidery		no bid
Mens Varsity Jacket (Continue to pg 15)		no bid



**BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND**

Polyester sleeveless vest with two/three color embroidery.		no bid

Vendor is willing to deliver and easily available during working hours to correct any order issues sometimes same day without event interrupt.

The City of Providence has the right to determine the preferable quality of the items.

Riddle - All American



BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND

BID PACKAGE SPECIFICATIONS

Through this request for proposal, the Recreation Department is seeking qualified and experienced vendors to provide athletic equipment and apparel in accordance with the terms, conditions and requirements set forth in this RFP. These products and services will be utilized for programming for the 11 centers across the City of Providence.

Scope of Work:

Product	Retail Price	Discounted / Fixed Price
Men's Leather Basketballs in Bulk KBA #76-2258 Spalding "LEGACY" T-1000	\$125.00	\$100.00
Women's Leather Basketballs in Bulk KBA #76-2258 Spalding "LEGACY" T-1000	\$125.00	\$100.00
Men's Rubber Basketballs Martin #B10 Official Size Rubber Basketball	\$16.00	\$12.35
Indoor/ Outdoor Basketball 29.5" Martin #B700/B600 Composite Leather Men/Women	\$41.50	\$31.95
Anti Whip Basketball Net Sets Athletic Specialties #NBW (Whipless)	\$8.38	\$6.45
Whistle and Lanyard Combination Set		NO BID
Basketball Scorebooks KBA: #MARK V	\$12.25	\$10.00
Champion Tabletop Flip and Electronic Scoreboards (or equivalent) Multi-Sport Electric	Alternate: Athletic Specialties #Flip-A-Score #FAS2 Scoreboard #SCORE \$1,367.04	\$69.66 \$1,139.55
Soccer Balls: Sizes 3, 4 & 5 -- SBATTK4 - 03, 04, 05		NO BID
Bulk Adult Heavy Cotton Long-Sleeve T- Shirt with 2-3 color screens Gildan #G2400 w/2, 3color screen logos	\$22.71	\$19.10
Bulk Adult Heavy Cotton Short Sleeve T- Gildan #2000 w/2, 1color screen logos Shirt with 2-3 color screens	\$18.00	\$15.50
Bulk Reversible Light Mesh Summer Riddell: KMRJFTM tricot mesh reversible Jerseys- One color screen jersey w/2, 1color screen logo's only.	\$18.95	\$14.47
Reversible basketball uniforms- Tops and Riddell: KMRJFMM w/2, 2color screen Bottoms with two color screens, 4-inch logo & 4, 1color screen numbers numbers in front/ 8-inch numbers on back	\$35.00	\$28.87
Pennant Model 158 Hooded Long Sleeve Alternate: Sport Tek #ST254 Sweatshirts with two color screens, two sleeve/neck embroidery	\$57.00	\$48.14
Mens Varsity Jacket (Continue to pg 15) Hollaway #224181 Award Varsity Jacket w/1 embroidery location.	\$315.50	\$236.62



BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND

Polyester sleeveless vest with two/three color embroidery.		NO BID

Vendor is willing to deliver and easily available during working hours to correct any order issues sometimes same day without event interrupt.

The City of Providence has the right to determine the preferable quality of the items.

Contact your local RIDDELL sales representative Jim Tonelli
for details at: jtonelli@riddellsales.com
or by phone at: 203-627-9880