

INVITATION FOR BID

ATHLETIC UNIFORMS AND APPAREL

Valley Central School District

944 State Route 17K
Montgomery, NY 12549

BID ISSUE DATE: December 16, 2025

BID OPENING: Friday, January 23, 2026 at 2:00 PM EST

Submit Sealed Bids To:

Brad Conklin - Assistant Superintendent for Business / Purchasing Agent
Valley Central School District
944 State Route 17K
Montgomery, NY 12549

Mark Envelope: "SEALED BID – ATHLETIC UNIFORMS – DO NOT OPEN"

VALLEY CENTRAL SCHOOL DISTRICT
NOTICE TO BIDDERS

The Valley Central School District, Montgomery New York, in accordance with Section 103 of Article 5-A of the General Municipal Law, hereby invites the submission of sealed bids on the following:

ATHLETIC UNIFORMS AND APPAREL BID

BID OPENING

January 23, 2026 at 2:00 PM
Valley Central School District
944 State Route 17K
Montgomery, New York 12549

The Valley Central School District is soliciting sealed bids from reputable and qualified firms for an ATHLETIC UNIFORMS AND APPAREL BID for **February 2026 – June 30, 2027**, which may be renewed annually for up to **three (3)** additional one-year periods (July 1 through June 30), for a maximum total contract term ending June 30, 2030. Renewal is contingent upon satisfactory vendor performance, continued need, and mutual agreement on pricing, and approval by the Board of Education.

Bidders may obtain the Bid Documents beginning **December 16, 2025** by emailing Theresa Uhelsky at Theresa.Uhelsky@vcsdny.org.

Bids must be presented in a sealed envelope, addressed as follows:

Valley Central School District
Purchasing Agent
944 State Route 17K
Montgomery, New York 12549

The following must be clearly stated on the envelope:

Name and Address of Bidder

"Valley Central School District – ATHLETIC UNIFORMS AND APPAREL BID"

Bids will be received until **January 23, 2026 at 2:00 PM** at the School District Business Office, 944 State Route 17K, Montgomery, New York, at which time and place all bids will be publicly opened. Bidders are solely responsible for the arrival of each bid at the place of the bid opening by the appointed time, regardless of the means of delivery. Bids shall remain firm for a period of forty-five (45) days following the date of the bid opening.

During the evaluation process, the District reserves the right, where it may serve the District's best interest, to request additional information or clarifications from Bidders, or to allow corrections of errors or omissions. At the discretion of the District, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

The Valley Central School District reserves the right to consider experience, service and reputation in the above-referenced fields. In addition, the District reserves the right to consider the financial responsibility and specific qualifications, as set out herein, of the prospective bidder in its evaluation of the bids and award of the contracts. Valley Central School District Board of Education reserves the right to reject any or all bids.

Brad Conklin
Assistant Superintendent for Business / Deputy District Clerk

1. INTRODUCTION AND PURPOSE

The Valley Central School District (hereinafter "District") is soliciting sealed bids from qualified vendors for the purchase of athletic uniforms, apparel, and related accessories for the District's interscholastic athletic programs. This bid covers uniforms for Modified, Junior Varsity, and Varsity level teams across all sports programs offered by the District.

The intent of this Invitation for Bid is to establish a contract with a single vendor who can provide a comprehensive range of athletic uniforms meeting the specifications contained herein. The resulting contract will be available for use by all schools within the District.

2. LEGAL AUTHORITY

This bid is issued pursuant to Section 103 of the New York State General Municipal Law, which requires competitive bidding for purchase contracts exceeding twenty thousand dollars. Award shall be made to the lowest responsible bidder meeting specifications, in accordance with GML §103.

All bidders must be capable of meeting the specifications as outlined in the attached Uniform Bid Table and Specifications documents. Where brand names or model numbers are referenced, they are provided as examples of the quality standard required. Equivalent products meeting or exceeding the stated specifications will be accepted, per GML §103 requirements.

3. BID TIMELINE

- **Bid Issue Date:** Friday, December 16, 2025
- **Questions Due:** Friday, January 9, 2026 by 4:00 PM EST
- **Addenda Issued (if any):** Tuesday, January 13, 2026
- **Bid Opening:** Friday, January 23, 2026 at 2:00 PM EST
- **Anticipated Award:** February 9, 2026 Board of Education Meeting
- **Contract Start Date:** Upon Board Approval

Bids received after 2:00 PM EST on January 23, 2026 will be returned unopened. The District is not responsible for late deliveries by mail carriers or couriers. Bidders are encouraged to deliver bids in person or via courier to ensure timely receipt.

4. SCOPE OF WORK

The successful bidder shall provide athletic uniforms, apparel, and accessories as specified in the attached Uniform Bid Table (Attachment A). The Uniform Bid Table includes items for the following sports programs and categories:

- Baseball and Softball
- Basketball (Boys, Girls, and Unified)
- Football and Girls Flag Football
- Soccer (Boys and Girls)
- Lacrosse (Boys and Girls)
- Volleyball
- Wrestling
- Track & Field and Cross Country
- Cheerleading and Gymnastics
- Swimming and Diving
- Tennis and Golf
- General Warm-Ups and Accessories

- General Custom Apparel (t-shirts, hoodies, sweatshirts, polos, athletic shorts, sweatpants, compression wear, etc.)

Estimated annual quantities provided in the Uniform Bid Table are based on typical district purchasing patterns and may vary depending on team roster sizes, program needs, and replacement cycles. These quantities are provided for bid evaluation purposes and do not represent a commitment to purchase specific amounts.

5. CONTRACT TERMS

5.1 Contract Duration

The initial contract term shall commence upon Board approval (anticipated February 2026) and shall expire on June 30, 2027. The contract may be renewed annually for up to three (3) additional one-year periods (July 1 through June 30), for a maximum total contract term ending June 30, 2030. Renewal is contingent upon satisfactory vendor performance, continued need, and mutual agreement on pricing.

Notice of Non-Renewal: Either party may elect not to renew this contract by providing written notice to the other party no later than May 1 preceding the expiration of the then-current term. If neither party provides notice of non-renewal by May 1, the contract shall automatically renew for the subsequent one-year term, subject to the pricing provisions in Section 5.3. Failure by the vendor to provide timely notice of non-renewal shall obligate the vendor to continue performance under the contract terms for the renewal period.

5.2 Payment Terms

Payment shall be Net 30 days from receipt of accurate invoice and satisfactory delivery of goods. Invoices must reference the District purchase order number and include itemized pricing consistent with the bid. Partial payments may be made for partial deliveries upon District approval.

5.3 Pricing

Prices quoted shall remain firm for the initial contract term through June 30, 2027. For renewal years, the vendor may request a price adjustment not to exceed the lesser of two percent (2%) or the percentage increase in the Consumer Price Index for All Urban Consumers (CPI-U) for the New York-Newark-Jersey City, NY-NJ-PA area, as published by the U.S. Bureau of Labor Statistics (www.bls.gov/regions/northeast/news-release/consumerpriceindex_newyork.htm), for the twelve-month period ending in March of the year of the renewal. In no event shall a price decrease be required based on a negative CPI-U. Any price increase must be submitted in writing at least sixty (60) days prior to the renewal date (i.e., by May 1 for a July 1 renewal) and is subject to District approval.

5.4 Shipping and Delivery

All prices quoted shall include shipping and handling. Delivery shall be FOB Destination to District-specified locations within Orange County, New York. Vendor shall ship via FedEx, UPS, or USPS and provide tracking information within five (5) business days of shipment. All orders shall be delivered within the timeframe specified by the vendor in their bid response, not to exceed forty-five (45) calendar days from receipt of purchase order. Rush orders (required within 14 days) may be available at additional cost as quoted by vendor. Vendor shall coordinate delivery times with the District Athletic Director or designee.

5.5 Late Delivery

Time is of the essence for athletic uniform orders, as teams require uniforms for scheduled competitions. In the event of delivery delays exceeding ten (10) business days beyond the agreed delivery date, the District reserves the right to: (a) cancel the order without penalty; (b) procure substitute items from another vendor and charge the difference to the contracted vendor; or (c) negotiate a mutually agreeable discount. The vendor shall notify the District immediately upon becoming aware of any potential delivery delays.

5.6 Unlisted Items

The District may, from time to time, require athletic apparel, uniforms, or accessories that are within the general scope of this bid but not specifically listed in the Uniform Bid Table. To accommodate such needs while maintaining competitive pricing, the following provisions shall apply:

- **Discount from MSRP:** Bidders shall provide a percentage discount from manufacturer's suggested retail price (MSRP) or published list price that will apply to any unlisted items within the product categories covered by this bid (athletic uniforms, apparel, warm-ups, accessories, and general custom apparel). This discount shall remain in effect for the duration of the contract.
- **Comparable Pricing:** Alternatively, unlisted items may be priced comparably to similar items in the Uniform Bid Table, subject to District approval.
- **Quote Requirement:** For any unlisted item, the vendor shall provide a written quote referencing the MSRP, the bid discount, and the net price to the District. The District reserves the right to verify MSRP through manufacturer documentation.
- **Scope Limitation:** This provision applies only to items reasonably within the scope of athletic uniforms, apparel, and related accessories. Items outside this scope require separate procurement.

Bidders must complete the Unlisted Items Discount in the Bid Evaluation Summary (Attachment D).

6. SPECIFICATIONS AND REQUIREMENTS

6.1 General Specifications

All items must meet the specifications outlined in the Uniform Bid Table (Attachment A) and Specifications Sheet (Attachment B). Key requirements include:

- **Fabric Weight:** 140-320 GSM depending on sport and item type
- **Fiber Content:** 100% polyester, polyester blend, or cotton/polyester blend as specified
- **Colorfastness:** AATCC 61 Grade 4 minimum
- **UV Resistance:** AATCC 16 Grade 4
- **Shrinkage:** AATCC 135 $\leq 3\%$
- **Construction:** Double-needle stitching, reinforced hems and seams
- **Customization Durability:** Minimum 50 wash cycles

6.2 School Colors

All uniforms must be produced in the District's official school colors as specified in the School Colors Reference (Attachment C). Vendors must match colors to the Pantone Matching System (PMS) codes provided. Color proofs are required for approval prior to production.

6.3 Sizing

Vendors must offer a comprehensive size range including Youth XS through XL and Adult S through 5XL at minimum. Female-specific cuts must be available where applicable. Vendors must provide try-on sample kits at no charge within ten (10) business days of request.

6.4 NFHS Compliance

All game uniforms must comply with current National Federation of State High School Associations (NFHS) rules for the applicable sport, including but not limited to numbering requirements, color requirements, and uniform design standards.

6.5 Sample/Proof Requirements

Prior to production of any order, the vendor must provide:

- **Color Proof:** Digital color proof showing proposed colors matched to PMS specifications. The District reserves the right to request a physical color swatch.
- **Decoration Proof:** Digital mockup of logo/lettering placement and sizing. The District reserves the right to request a physical sample.
- **Production Sample:** For new designs or first-time orders exceeding \$2,500, a production sample of one complete uniform set shall be automatically provided for approval at no additional charge.

The District shall have five (5) business days to approve or request modifications to proofs and samples. Production shall not commence until written approval is received.

7. BID EVALUATION AND AWARD

7.1 Evaluation Methodology

In accordance with GML §103, the contract shall be awarded to the lowest responsible bidder meeting specifications. To ensure consistent and fair comparison across all bids, the District will evaluate pricing based on a standardized "market basket" of representative items and quantities.

7.2 Market Basket Evaluation

The Bid Evaluation Summary (Attachment D) identifies nineteen (19) representative items across major sport categories and general apparel. Bidders must provide unit pricing for all items in the Uniform Bid Table; however, the award determination will be based on the total extended price for the market basket items only. This approach:

- Ensures equitable comparison across all bidders
- Reflects typical purchasing patterns for the District
- Includes high-volume items from each major sport category

7.3 Determination of Responsibility

A "responsible" bidder is one who has the capability to perform the contract requirements and the integrity and reliability to assure good faith performance. The District will consider the following factors:

1. Ability to meet all specifications as outlined in Attachments A and B
2. Capacity to deliver within the required timeframe (not to exceed 45 days)
3. Demonstrated experience providing athletic uniforms to school districts or similar organizations
4. Satisfactory references from at least three (3) comparable customers
5. Financial stability to fulfill contract obligations
6. Acceptable warranty terms (minimum 1-year manufacturing warranty)

7.4 Award Process

The District reserves the right to: (a) reject any or all bids; (b) waive minor informalities or irregularities in bids; (c) request clarification from bidders; and (d) award to other than the lowest bidder if determination of non-responsibility is made with documented justification. The District may conduct site visits or request additional documentation to verify bidder qualifications.

8. BID SUBMISSION REQUIREMENTS

Bidders must submit the following as part of their bid response:

1. **Completed Bid Form:** Uniform Bid Table with all unit prices and customization costs completed
2. **Bid Evaluation Summary:** Extended pricing for market basket items with total bid price
3. **Product Specification Sheets:** For all items where "equivalent" products are offered
4. **Brand/Model Information:** Complete brand and model numbers for all items bid
5. **Minimum Order Quantities:** Specify MOQ for each item (District preference is MOQ of 1 or 12)
6. **Delivery Timeframes:** Standard and rush delivery times
7. **Warranty Information:** Complete warranty terms for all products
8. **References:** Three (3) references from school districts or comparable organizations served within the past three years
9. **Non-Collusion Certificate:** Signed certification (Attachment E)
10. **Iran Divestment Act Certification:** Signed certification (Attachment G)
11. **Vendor Information Form:** Including W-9 and contact information (Attachment F)

9. GENERAL TERMS AND CONDITIONS

9.1 Hold Harmless

The successful bidder shall defend, indemnify, and hold harmless the District, its Board of Education, officers, employees, and agents from and against any and all claims, damages, losses, and expenses arising out of or resulting from the vendor's performance under this contract.

9.2 Termination

The District may terminate this contract for cause with thirty (30) days written notice if the vendor fails to perform in accordance with contract terms. The District may terminate for convenience with sixty (60) days written notice. Upon termination, the vendor shall be compensated for goods delivered and accepted prior to termination.

9.3 Assignment

This contract may not be assigned or transferred by the vendor without prior written consent of the District.

9.4 Governing Law

This contract shall be governed by the laws of the State of New York. Any disputes shall be resolved in the courts of Orange County, New York.

9.5 Non-Discrimination

The vendor agrees to comply with all applicable federal, state, and local laws prohibiting discrimination in employment and the provision of services.

9.6 Cooperative Purchasing (Piggybacking)

Pursuant to General Municipal Law §103, the vendor agrees to extend the same terms, conditions, and pricing established under this contract to other New York State school districts and municipalities ("Authorized Users"), subject to the following conditions:

- **Written Authorization Required:** Any school district or municipality seeking to utilize this contract must first request and receive written authorization from the Valley Central School District. Requests shall be submitted in writing to the Assistant Superintendent for Business, Valley Central School District, 944 State Route 17K, Montgomery, NY 12549. The District reserves the sole discretion to approve or deny any such request.
- **Vendor Consent:** The vendor's acceptance of orders from Authorized Users is voluntary. The vendor may decline to extend contract pricing to other entities based on capacity, geographic limitations, or other legitimate business reasons.
- **Independent Relationship:** Any purchases made by Authorized Users shall be independent transactions between the vendor and the Authorized User. The Valley Central School District shall not be responsible for any obligations, payments, disputes, or liabilities arising from purchases made by other entities under this contract.
- **Contract Administration:** The Valley Central School District shall remain the lead agency for purposes of contract administration, amendments, and renewals. Authorized Users shall have no authority to modify contract terms.

9.7 Proprietary Document

This Invitation for Bid document, including all attachments, specifications, and forms, is the sole and exclusive property of the Valley Central School District. This document shall not be reproduced, copied, distributed, modified, or used as a template by any other school district, municipality, organization, or individual without the prior express written permission of the Assistant Superintendent for Business for the Valley Central School District. Unauthorized reproduction or use of this document, in whole or in part, is strictly prohibited. Requests for permission to use this document must be submitted in writing to:

Assistant Superintendent for Business
Valley Central School District
944 State Route 17K
Montgomery, NY 12549

10. QUESTIONS AND CONTACT INFORMATION

All questions regarding this bid must be submitted in writing via email to:

Theresa Uhelsky - Director of Physical Education, Health, and Athletics

theresa.uhelsky@vcsdny.org

Valley Central School District
944 State Route 17K
Montgomery, NY 12549

Questions must be received by 4:00 PM EST on Friday, January 9, 2026. Responses to questions, along with any addenda, will be posted on the District website and distributed to all known prospective bidders by the end of business, January 13, 2026.

Bidders are prohibited from contacting District employees other than the designated contact regarding this bid. Violation may result in bid disqualification.

ATTACHMENTS

The following attachments are incorporated into and made part of this Invitation for Bid:

- **Attachment A:** Uniform Bid Table (Excel spreadsheet with pricing columns)
- **Attachment B:** Detailed Specifications
- **Attachment C:** School Colors Reference (PMS codes)
- **Attachment D:** Bid Evaluation Summary (Market Basket Pricing Form)
- **Attachment E:** Non-Collusion Certificate
- **Attachment F:** Vendor Information Form
- **Attachment G:** Iran Divestment Act Certification

Attachment A - Uniform Bid Table

Sport (ALL Modified, JV and Varsity)	Item	Est. Annual Qty	Bid Eval Qty	Color Requirement	Fabric Type / Weight (GSM)	Construction Details	Size Range Offered	Brand/Model Offered Vendor to specify	Decoration	Customization Optional; vendor to specify additional cost	Compliance	Unit Price Vendor to Quote	Customization Cost Vendor to Quote	Minimum Order (Qty) Vendor to Specify (district preference: MOQ of 1 or 12; indicate if higher)	Turnaround Time (Days) Vendor to specify (Not to exceed calendar 45 days)	Warranty Vendor to specify warranty (minimum 1-year manufacturing warranty preferred)	Equivalent To (Reference Model) Vendor to specify equivalent model (must meet or exceed specification requirements)	Extended Price (Est.) Formula: Unit Price × Est. Qty
Baseball	Cap	45	0	School colors	Vendor to recommend	Structured crown	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Baseball	Jersey	45	20	Home/Away, primary/secondary	Vendor to recommend	Double-needle stitching	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Baseball	Pants	45	0	Match jersey	180–220 GSM	Reinforced knees	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Baseball	Socks	50	0	Team color	Vendor to recommend	Moisture-wicking	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Softball	Jersey	40	0	Home/Away	Vendor to recommend	Sublimation / stitched letters	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Softball	Pants	40	0	Match jersey	180–220 GSM	Slider-compatible seams	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Basketball	Jersey (Away)	30	0	Home/Away	160–200 GSM	Reinforced shoulders	Youth–5XL		Included per spec (sport/item requirements)		NFHS or N/A							
Basketball	Jersey (Home)	30	20	Home/Away	160–200 GSM	Reinforced shoulders	Youth–5XL		Included per spec (sport/item requirements)		NFHS or N/A							
Basketball	Shorts	60	20	Match jersey	160–200 GSM	Elastic waistband	Youth–5XL		Included per spec (sport/item requirements)		NFHS or N/A							
Football	Jersey (Away)	40	0	Home/Away	200–220 GSM	Stretch panels at shoulders	Adult S–5XL		Included per spec (sport/item requirements)		NFHS or N/A							
Football	Jersey (Home)	40	20	Home/Away	200–220 GSM	Stretch panels at shoulders	Adult S–5XL		Included per spec (sport/item requirements)		NFHS or N/A							
Football	Pants	80	20	Team colors	200–220 GSM	Integrated or traditional pads	Adult S–5XL		Included per spec (sport/item requirements)		NFHS or N/A							
Football	Practice Pinnies	60	0	School colors	Lightweight mesh	Double-stitched	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Soccer	Jersey (Away)	35	0	Home/Away	150–180 GSM	Lightweight game fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Soccer	Jersey (Home)	35	20	Home/Away	150–180 GSM	Lightweight game fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Soccer	Shorts	70	20	Match jersey	150–180 GSM	Elastic waistband	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Soccer	Socks	80	0	Team color	Vendor to recommend	Moisture-wicking	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Lacrosse	Jersey (Away)	25	0	Home/Away	180–200 GSM	Reinforced shoulders	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Lacrosse	Jersey (Home)	25	0	Home/Away	180–200 GSM	Reinforced shoulders	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Lacrosse	Shorts/Skirt	50	0	Match jersey	160–200 GSM	Athletic fit	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Volleyball	Jersey (Away)	20	0	Home/Away	160–200 GSM	Stretch fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							

Attachment A - Uniform Bid Table

Sport (ALL) Modified, JV and Varsity	Item	Est. Annual Qty	Bid Eval Qty	Color Requirement	Fabric Type / Weight (GSM)	Construction Details	Size Range Offered	Brand/Model Offered Vendor to specify	Decoration	Customization Optional; vendor to specify additional cost	Compliance	Unit Price Vendor to Quote	Customization Cost Vendor to Quote	Minimum Order (Qty) Vendor to Specify (district preference: MOQ of 1 or 12; indicate if higher)	Turnaround Time (Days) Vendor to specify (Not to exceed calendar 45 days)	Warranty Vendor to specify warranty (minimum 1-year manufacturing warranty preferred)	Equivalent To (Reference Model) Vendor to specify equivalent model (must meet or exceed specification requirements)	Extended Price (Est.) Formula: Unit Price × Est. Qty
Volleyball	Jersey (Home)	20	15	Home/Away	160–200 GSM	Stretch fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Volleyball	Spandex Shorts	40	0	Black/navy/school colors	240–260 GSM	Compression fit	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Wrestling	Singlet	30	0	Team colors	Stretch compression	Flatlock seams	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Wrestling	Warm-Up Jacket	30	0	School colors	200–260 GSM	Full-zip	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Track & Field (Indoor and Outdoor)	Singlet	60	20	Team colors	140–160 GSM	Lightweight race fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Cross Country	Shorts	35	0	Match singlet	140–160 GSM	Moisture-wicking	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Cross Country	Singlet	35	0	Team colors	140–160 GSM	Lightweight	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Cheerleading	Shell	30	15	School colors	180–220 GSM	Reinforced seams	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Cheerleading	Skirt	30	15	Match shell	180–220 GSM	Pleated or straight	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Cheerleading	Warm-Up Jacket	30	0	School colors	220–260 GSM	Full-zip, stretch	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Cheerleading	Warm-Up Pants	30	0	School colors	220–260 GSM	Elastic or drawstring	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Swimming/Diving	Parka	35	0	School colors	Heavyweight lining	Full-length zipper	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Swimming/Diving	Suit	35	15	Team colors	Chlorine-resistant	Compression fit	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Tennis	Shirt	24	0	School colors	160–200 GSM	Moisture-wicking	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Tennis	Shorts/Skirt	24	0	School colors	160–200 GSM	Stretch fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Golf	Pants/Shorts	20	0	Neutral/school colors	180–220 GSM	Stretch waist	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Golf	Polo	20	0	School colors	180–220 GSM	Collared, moisture-wicking	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Unified Basketball	Jersey/Shorts	30	0	School colors	Vendor to recommend	Standard basketball spec	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Gymnastics	Leotard	20	0	School colors	Vendor to recommend	Stretch fabric	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Accessories (Optional) – Gloves	30	0	Black/white/team colors	Vendor to recommend	Grip-enhancing palm; breathable back	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Compression/Base Layer (Optional)	25	0	Black/white/school colors	180–220 GSM	Moisture-wicking compression fit	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							

Attachment A - Uniform Bid Table

Sport (ALL) Modified, JV and Varsity	Item	Est. Annual Qty	Bid Eval Qty	Color Requirement	Fabric Type / Weight (GSM)	Construction Details	Size Range Offered	Brand/Model Offered Vendor to specify	Decoration	Customization Optional; vendor to specify additional cost	Compliance	Unit Price Vendor to Quote	Customization Cost Vendor to Quote	Minimum Order (Qty) Vendor to Specify (district preference: MOQ of 1 or 12; indicate if higher)	Turnaround Time (Days) Vendor to specify (Not to exceed calendar 45 days)	Warranty Vendor to specify warranty (minimum 1-year manufacturing warranty preferred)	Equivalent To (Reference Model) Vendor to specify equivalent model (must meet or exceed specification requirements)	Extended Price (Est.) Formula: Unit Price × Est. Qty
Girls Flag Football	Flag Belt System	50	0	Standard colors (red/yellow/blue)	Vendor to recommend	3-flag or 2-flag breakaway system; adjustable belt	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Game Jersey (Home/Away) (Away)	20	0	School colors, home/away contrast	160–200 GSM	Lightweight stretch fabric; reinforced seams; side mesh optional for breathability	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Game Jersey (Home/Away) (Home)	20	20	School colors, home/away contrast	160–200 GSM	Lightweight stretch fabric; reinforced seams; side mesh optional for breathability	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Practice Jersey / Pinnies	40	0	School colors	Lightweight mesh	Double-stitched hems	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Shorts	40	0	Match jersey colors	150–180 GSM	Elastic waistband with drawstring; reinforced stitching; stretch side panels	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Socks	50	0	Team color	Vendor to recommend	Moisture-wicking athletic sock	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Girls Flag Football	Team Bag (Optional)	2	0	School colors	Varies	Reinforced straps; zip compartments	One size		Included per spec (sport/item requirements)		NFHS or N/A							
Warm-Ups	Jacket	100	20	School colors	220–260 GSM	Full-zip, pockets	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Warm-Ups	Pants	100	20	School colors	220–260 GSM	Elastic or zipped cuffs	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Accessories	Bags	50	10	School colors	Varies	Reinforced straps	One size		Included per spec (sport/item requirements)		NFHS or N/A							
Accessories	Winter Hat / Beanie	50	15	School colors	Acrylic or fleece	Cuffed or uncuffed; embroidered logo	One size / Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Accessories	Socks	100	0	Team color	Vendor to recommend	Moisture-wicking	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
Track & Field (indoor and Outdoor)	Shorts	60	0	Match singlet	140–160 GSM	Elastic waistband	Youth–Adult		Included per spec (sport/item requirements)		NFHS or N/A							
General Custom Apparel	T-Shirt (Short Sleeve)	100	24	School colors	150-180 GSM	Cotton/poly blend or 100% polyester; double-stitched hems	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	T-Shirt (Long Sleeve)	50	0	School colors	150-180 GSM	Cotton/poly blend or 100% polyester; double-stitched hems	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Performance T-Shirt (Moisture-Wicking)	75	0	School colors	140-160 GSM	100% polyester moisture-wicking; tagless	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Hoodie (Pullover)	50	12	School colors	280-320 GSM	Cotton/poly fleece; kangaroo pocket; drawstring hood	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Hoodie (Full-Zip)	40	0	School colors	280-320 GSM	Cotton/poly fleece; full zipper; split kangaroo pockets	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Crew Neck Sweatshirt	40	0	School colors	280-320 GSM	Cotton/poly fleece; ribbed cuffs and waistband	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Quarter-Zip Pullover	30	0	School colors	200-260 GSM	Performance fleece or poly; quarter zip; stand-up collar	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Athletic Shorts	50	0	School colors	150-180 GSM	Polyester mesh or woven; elastic waistband with drawstring	Youth-Adult 5XL		Included per spec		N/A							

Attachment A - Uniform Bid Table

Sport (ALL) Modified, JV and Varsity	Item	Est. Annual Qty	Bid Eval Qty	Color Requirement	Fabric Type / Weight (GSM)	Construction Details	Size Range Offered	Brand/Model Offered Vendor to specify	Decoration	Customization Optional; vendor to specify additional cost	Compliance	Unit Price Vendor to Quote	Customization Cost Vendor to Quote	Minimum Order (Qty) Vendor to Specify (district preference: MOQ of 1 or 12; indicate if higher)	Turnaround Time (Days) Vendor to specify (Not to exceed calendar 45 days)	Warranty Vendor to specify warranty (minimum 1-year manufacturing warranty preferred)	Equivalent To (Reference Model) Vendor to specify equivalent model (must meet or exceed specification requirements)	Extended Price (Est.) Formula: Unit Price × Est. Qty
General Custom Apparel	Sweatpants/Joggers	40	0	School colors	280-320 GSM	Cotton/poly fleece; elastic waistband; tapered or straight leg	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Polo Shirt	30	0	School colors	180-220 GSM	Cotton/poly pique or performance poly; 3-button placket	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Tank Top	30	0	School colors	140-160 GSM	Cotton/poly blend or performance poly; racerback or standard	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Compression Shirt (Long Sleeve)	25	0	School colors or black/white	180-220 GSM	Moisture-wicking compression fit; flatlock seams	Youth-Adult 5XL		Included per spec		N/A							
General Custom Apparel	Compression Shorts	25	0	School colors or black/white	200-240 GSM	Moisture-wicking compression fit; flatlock seams	Youth-Adult 5XL		Included per spec		N/A							

DETAILED SPECIFICATIONS SUMMARY

Fabric Standards:

- Weight: 140–260 GSM depending on sport
- Fiber: 100% polyester or polyester blend
- AATCC 61 Colorfastness: Grade 4 minimum
- AATCC 16 UV resistance: Grade 4
- AATCC 135 Shrinkage: $\leq 3\%$

Construction:

- Double-needle stitching
- Reinforced hems and seams
- NFHS compliance where applicable
- Minimum 50 wash durability for customization

Sizing:

- Youth XS–XL, Adult S–5XL minimum
- Female-specific cuts where applicable
- Try-on kit availability required

Equivalency:

- All brand examples listed are “or equivalent.”
- Vendor must provide product spec sheets for all equivalents.

Preferred Brand References:

- Nike, Adidas, Under Armour are commonly used brands.
- Equivalent products from other manufacturers will be accepted if they meet or exceed stated specifications.

SCHOOL COLOR SPECIFICATIONS - VALLEY CENTRAL SCHOOL DISTRICT

Color Name	Type	PMS Code	HEX/Web	CMYK
Blue	BASE (Primary)	PMS 286 C	#0033A0	C: 100 M: 75 Y: 0 K: 0
Gray	ACCENT	PMS 429 C	#A2AAAD	C: 21 M: 11 Y: 9 K: 23
White	ACCENT	White	#FFFFFF	C: 0 M: 0 Y: 0 K: 0
Black	ACCEPTABLE	Black	#000000	C: 0 M: 0 Y: 0 K: 100

NOTE: All uniforms must match PMS codes exactly. Color proofs required before production.

BID EVALUATION SUMMARY

The following items and quantities will be used for bid evaluation purposes.

Award will be made to the lowest responsible bidder based on total extended price for these items.

All items in the Uniform Bid Table are available for purchase under the resulting contract.

Sport	Item	Evaluation Quantity	Unit Price	Extended Price
Baseball	Jersey	20		
Basketball	Jersey (Home)	20		
Basketball	Shorts	20		
Football	Jersey (Home)	20		
Football	Pants	20		
Soccer	Jersey (Home)	20		
Soccer	Shorts	20		
Volleyball	Jersey (Home)	15		
Track & Field (Indoor and Outdoor)	Singlet	20		
Cheerleading	Shell	15		
Cheerleading	Skirt	15		
Swimming/Diving	Suit	15		
Girls Flag Football	Game Jersey (Home/Away) (Home)	20		
Warm-Ups	Jacket	20		
Warm-Ups	Pants	20		
General Custom Apparel	T-Shirt (Short Sleeve)	24		
General Custom Apparel	Hoodie (Pullover)	12		
Accessories	Winter Hat / Beanie	15		
Accessories	Bags	10		
TOTAL BID PRICE:				\$_____

UNLISTED ITEMS DISCOUNT (Required per Section 5.6)

Discount from MSRP for unlisted items within scope: _____ %

This discount applies to any athletic uniforms, apparel, warm-ups, accessories, or general custom apparel not specifically listed in the Uniform Bid Table.

ATTACHMENT E: NON-COLLUSION CERTIFICATE

(Required by Section 103-d of the General Municipal Law)

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of their knowledge and belief:

1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

Company Name

Authorized Signature / Title

Printed Name

Date

ATTACHMENT F: VENDOR INFORMATION FORM

Company Information

Legal Business Name: _____

DBA (if applicable): _____

Street Address: _____

City, State, ZIP: _____

Phone: _____ Fax: _____

Website: _____

Federal Tax ID (EIN): _____

Contact Information

Primary Contact Name: _____

Title: _____

Email: _____

Direct Phone: _____

Business Type (check one):

☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Other: _____

References (minimum 3 school districts or comparable organizations)

Reference 1:

Organization: _____

Contact Name/Title: _____

Phone/Email: _____

Contract Value/Years Served: _____

Reference 2:

Organization: _____

Contact Name/Title: _____

Phone/Email: _____

Contract Value/Years Served: _____

Reference 3:

Organization: _____

Contact Name/Title: _____

Phone/Email: _____

Contract Value/Years Served: _____

☐ **W-9 Form Attached**

Authorized Signature / Date

ATTACHMENT G: IRAN DIVESTMENT ACT CERTIFICATION

(Required by Section 103-g of the General Municipal Law and Section 165-a of the State Finance Law)

Background

The Iran Divestment Act of 2012 ("Act") prohibits political subdivisions, including school districts, from entering into contracts with persons engaged in investment activities in the energy sector of Iran. Pursuant to State Finance Law §165-a and General Municipal Law §103-g, the New York State Office of General Services maintains a list of entities determined to be engaged in investment activities in Iran (the "Prohibited Entities List").

The current Prohibited Entities List is available at:

<https://ogs.ny.gov/iran-divestment-act-2012>

Certification

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief:

- (a) The bidder is not identified on the Prohibited Entities List created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law;
- (b) The bidder will not utilize any subcontractor on this contract that is identified on the Prohibited Entities List; and
- (c) The bidder acknowledges that if awarded a contract, and it is subsequently determined that the certification was intentionally false or made in reckless disregard for its truth or falsity, the District may terminate the contract.

Exception

If the bidder cannot make the foregoing certification, the bidder must check the box below and attach a signed statement setting forth in detail the reasons why such certification cannot be made:

☐ Bidder cannot make the above certification. Statement of reasons is attached.

Company Name

Authorized Signature / Title

Printed Name

Date