

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

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**Period Covered:**  
8/5/11 – 8/4/12

**Contract No.:**  
512-10739

**Master Blanket:**  
N/A

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**Awarded Vendor:**

Sport Supply Group, Inc. dba/BSN Sports  
P.O. Box 49  
Jenkinstown, PA 19046

Delivery: 20 Days  
Payment Terms: Net 30

Attn: William Rusnak  
800-445-9446  
Fax 800-523-5112  
Email: [passonsbid@sportssupplygroup.com](mailto:passonsbid@sportssupplygroup.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
Extension Options: Yes  No  Years: 3, 1 year extensions

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**SOFTBALLS**

12", .44 core polyurethane leather yellow ball  
MacGregor X44RP ASA Slowpitch

\$ 33.49 / dozen

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Department Contract Co-Ordinator: Gladys Pentilla, Parks & Recreation, (954) 828-6362

Procurement Specialist: AnnDebra Diaz, CPPB

THIS AGREEMENT, made and entered into this 13 day of June, 2011, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and Sport Supply Group, Inc. d/b/a BSN Sports, a Texas corporation ("Contractor" or "Company"), whose address and phone are P.O. Box 49, Jenkintown, PA 19046, Phone 800-445-9446, Fax: 800-523-5112, Email: passonsbid@sportssupplygroup.com

WHEREAS, the City issued Invitation to Bid Number 512-10739 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on May 3, 2011, the Procurement Services Director of the City of Fort Lauderdale, as designee of the City Manager, approved an agreement with Contractor for the goods or services described in the ITB pursuant to Section 2-182 of the Code of Ordinances of the City of Fort Lauderdale, Florida;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City softballs in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning August 5, 2011 and ending August 4, 2012.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

First, this contract form, G-110 Rev. 01/10;

Second, any and all addenda to the City's ITB in reverse chronological order;

Third, the ITB;

Fourth, the Contractor's response to any addendum requiring a response;

Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

6. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE  
By: [Signature]  
Director of Procurement Services

ATTEST  
By: [Signature]  
Print Name: William Rusnak  
Senior Bid Specialist

CONTRACTOR  
By: [Signature]  
Print Name: Adam Rhein Sport Supply Group, Inc.  
Assistant Secretary dba BSN, Passon's, US Games  
Title: Secretary

(CORPORATE SEAL)

(If not president of corporation please please attach proof of authorization to sign)

STATE OF PA  
COUNTY OF Montgomery

The foregoing instrument was acknowledged before me this 9 day of JUNE, 2011, by Adam Rhein as (title): Assistant Secretary for Sport Supply Group, Inc. d/b/a BSN Sports, a Texas corporation.

(SEAL)

[Signature]  
Notary Public, State of PA  
(Signature of Notary Public)

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification OR  
Type of Identification Produced \_\_\_\_\_

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
MICHAEL KRASSENSTEIN, Notary Public  
Cheltenham Twp., Montgomery County  
My Commission Expires September 19, 2013

**Sport Supply Group, Inc dba BSN Sports**

Bid Contact **Bid Administrator**  
[passonsbid@sportssupplygroup.com](mailto:passonsbid@sportssupplygroup.com)  
**Ph 800-445-9446**  
**Fax 800-523-5112**

Address **PO Box 49**  
**Jenkintown, PA 19046**

Supplier Code 00018397

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
512-10739-1-01	Softballs - 12" .44 core polyurethane leather yellow ball	<b>Supplier Product Code:</b> 1184778  <b>Supplier Notes:</b> Please reference bid #3065526 when placing an order.	<b>First Offer - \$33.49</b>	360 / dozen	<b>\$12,056.40</b>	<b>Y</b>

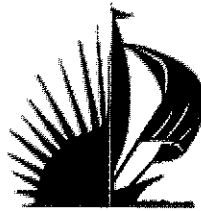
Supplier Total **\$12,056.40**

***CITY OF FORT LAUDERDALE  
SPECIFICATIONS PACKAGE***

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**512-10739**

**Softballs, Annual Contract**



**CITY OF FORT LAUDERDALE**

**AnnDebra Diaz**

**954-828-5949**

**PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES**

01. SCOPE OF SERVICES

The City uses approximately 360 dozen softballs annually for the adult softball leagues at Mills Pond Park. These balls will be ordered in increments of approximately 120 dozen. The following specifications are for a standard manufactured ball. No variance is acceptable.

02. TECHNICAL SPECIFICATIONS

**DESCRIPTION:**

The following specification covers the requirements for a 12" .44 core polyurethane leather yellow ball. No variance is acceptable.

**Note:** It is the responsibility of each vendor to provide the information requested for each line item below.

Failure to do so may deem your bid to be incomplete and non-responsive.

Bidder to provide all information below:

Manufacturer: **MacGregor X44RP ASA Slowpitch Softball**

Model number: **1184778**

1.	12" .44 core polyurethane leather yellow ball	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.1	Size: Minimum 12 inch circumference  Actual size: <b>12"</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.2	Weight: 192 to 202 grams  Actual weight: <b>Meets ASA weight requirements</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.3	C.O.R: .43 to .44 @ 88fps  Actual C.O.R.: <b>.44</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.4	Center: t12 .44 poly core max 375 comp Actual Center: <b>.44 COR/375 lbs. Max Compression Poly Graphite Core</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.5	Comp: 375 lb max OR .035" max Actual Comp: <b>375 lbs. Max Compression</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.6	Pound test: 185 blows - no cracks Actual Pound test: <b>Meets ASA specifications</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.7	Cover: PU coated leather - yellow Actual Cover: <b>Yellow leather cover.</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
1.8	Stitching: red nylon flat seam Actual Stitching: <b>Red nylon</b>	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>

**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

**Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.**

**NAME****RELATIONSHIPS**

**In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.**

**BID/PROPOSAL SIGNATURE PAGE**

**How to submit bids/proposals:** It is preferred that bids/proposals be submitted electronically at [www.bidsync.com](http://www.bidsync.com), unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

**Please Note:** If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: **William Rusnak 4/13/2011**  
(signature) (date)

Name (printed): **William Rusnak** Title: **Senior Bid Specialist**

Company: (Legal Registration) **Sport Supply Group Inc. dba BSN Sports**

**CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).**

Address: **P.O. Box 49**

City: **Jenkintown** State: **PA** Zip: **19046**

Telephone No. **800-445-9446** FAX No. **800-523-5112**

Email: **passonsbid@sportssupplygroup.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **20**

Payment Terms (section 1.03): **Net 30 Days**

Total Bid Discount (section 1.04): **n/a**

Does your firm qualify for MBE or WBE status (section 1.08): MBE  WBE

**ADDENDUM ACKNOWLEDGEMENT** - Proposer acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>
<b>none</b>	

**VARIANCES:** State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variances: **none**  
revised 3-23-10