



TOMS RIVER REGIONAL SCHOOLS

MARK B. WAGNER

Manager of Capital Projects

123 Walnut Street, Toms River, New Jersey 08753

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e-mail: mbwagner@trschoools.com

TO: Michael S. Citta, Superintendent
FROM: Mark B. Wagner, Manager of Capital Projects
DATE: July 14, 2024
RE: **JULY BOARD AGENDA ITEM**
Alternate Method of Lavatory Compliance

Please place the following on July 16th Board Agenda for approval:

The Toms River Regional School district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26 6.3 (h) 4ii, by providing toilet room facilities adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom at the following locations:

Cedar Grove Elementary School
(Rooms B -105, B- 106)

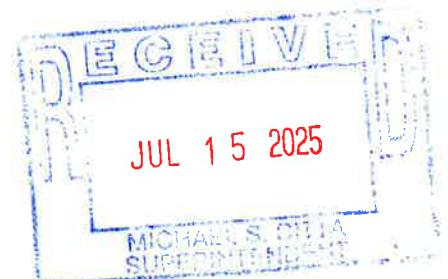
Joseph A. Citta Elementary School
(Rooms B 9)

North Dover Elementary School
(201, 202 , 203)

Silver Bay Elementary School
(A-102, A-103, A-105, B104,106, B-109)

Enclosure(s): Resolution / School(s) Form

c: William Doering
Cara DiMeo
Pat Thomas
Principal of school / facility



RESOLUTION

July 16, 2025

WHEREAS, the Board of Education intends to continue to provide an alternate method of compliance in accordance with N.J.A.C.6A:26-6.3(h)4ii at various locations, and:

WHEREAS, the locations of the schools that this method is to be performed are:

- Cedar Grove Elementary School, rooms B105, B106
- Joseph A. Citta Elementary School, room B-9
- North Dover Elementary School, rooms 201, 202, 203
- Silver Bay Elementary School, rooms A-102, A-103, A-105, B-104, B-106 and B-109

WHEREAS, the Board of Education has been utilizing this method for many years without incident,

NOW THEREFORE BE IT RESOLVED that the Toms River Regional Schools Board of Education authorize the continued use Alternate Method of Compliance with respect to Toilet Facilities in compliance with N.J.A.C. 6A:26-6.3(h)4ii, for the 2025-2026 school year.

I, Wendy L. Saxton, Board Secretary, hereby certify that the above is a true copy of a Resolution adopted by the Board of Education of the Toms River Regional Schools at a regular meeting held on July 16th, 2025.

Wendy L. Saxton

Wendy L. Saxton, Board Secretary



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: TOMS RIVER REGIONAL, School: CEDAR GROVE ELEMENTARY

List Room(s) Number/Name: B 105 , B 106

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Under adult supervision students will utilize the nearest bathroom facility which is located in close proximity of the classroom.

Board of Education has approved this alternate method of compliance on July 16th, 2025
Date

******Attach Copy of Board Resolution******

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: MICHAEL CITTA  Date: 7/15/25

School Business Administrator: WILLIAM DOERING  Date: 7/15/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: **TOMS RIVER REGIONAL**, School: **JOSEPH A. CITTA ELEMENTARY**

List Room(s) Number/Name **B-9**

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Under adult supervision students will utilize the nearest bathroom facility which is located in close proximity of the classroom.

Board of Education has approved this alternate method of compliance on July 16, 2025
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: MICHAEL CITTA

Date: 7/15/25

School Business Administrator: WILLIAM DOERING

Date: 7/15/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: **TOMS RIVER REGIONAL** School: **North Dover Elementary**

List Room(s) Number/Name: **201 , 202 , 203**

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Under adult supervision students will utilize the nearest bathroom facility which is located in close proximity of the classroom.

Board of Education has approved this alternate method of compliance on July 16, 2025
Date

******Attach Copy of Board Resolution******

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: MICHAEL CITTA

Date: 7/15/25

School Business Administrator: WILLIAM DOERING

Date: 7/15/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: TOMS RIVER REGIONAL, School: SILVER BAY ELEMENTARY

List Room(s) Number/Name: A 102, A 103, A 105 , B 104 , B 106, B 109

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

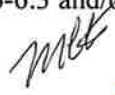
District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Under adult supervision students will utilize the nearest bathroom facility which is located in close proximity of the classroom.


Board of Education has approved this alternate method of compliance on July 16, 2025
Date

******Attach Copy of Board Resolution******

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: MICHAEL CITTA 

Date: 7/15/25

School Business Administrator: WILLIAM DOERING 

Date: 7/15/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

BID: ATH-01 HIGH SCHOOL ATHLETIC REQUIREMENTS

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>TOTAL AWARD AMOUNT</u>	
BSN SPORTS	12531	\$0.00	(1)
CHEERLEADING COMPANY	5593	\$109.90	(v)
LONGSTRETH’S SPORTING GOODS, LLC	2623	\$625.95	(v)
MF ATHLETIC CO., INC.	2774	\$10,406.00	(v)
RIDDELL/ALL AMERICAN	3431	\$3297.60	(v)
TRIPLE CROWN SPORTS, INC.	4000	\$14,246.50	(v)
		<u>TOTAL BID AMOUNT</u>	
		\$28,685.95	

(v) AWARD – SEE ADDENDUM ATTACHMENT #1 FOR LINE ITEMS & UNIT PRICES

(1) REJECT BID AS NON-RESPONSIVE – DEFICIENT NON-COLLUSION AFFIDAVIT SUBMITTED WITH BID

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL

ITEM #	VENDOR DESCRIPTION	CELEBRITY FORD (*)					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
1	ADDITIVES	FORD	38.00%	38.00%	CURRENT MFG. LIST PRICING		
		MOTORCRAFT	38.00%	38.00%			
2	AIR CONDITIONING COMPONENTS, ETC.	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
3	AUTOMOTIVE FASTENERS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
4	AXLES	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
5	AIR CONDITIONING & HEATING UNITS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
6	BACK UP ALARM & HORNS (AUTO)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
7	BELTS (FAN & GENERATOR) AUTO	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
8	BODY & CHASSI PARTS; GLASS, WINDSHIELDS, ETC.	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
9	BRAKE PARTS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
10	CABLE & TERMINALS (AUTO)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
11	CHASSIS, STEERING, SUSPENSION PARTS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
12	CLAMPS, HOSE, FITTINGS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
13	COOLING SYSTEM PARTS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
14	DRIVE COMPONENTS - AUTOMOTIVE	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
15	ELECTRICAL ACCESSORIES	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
16	ENGINE PARTS & REBUILD COMPONENTS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	CELEBRITY FORD (*)					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
17	EXHAUST SYSTEM PARTS (AUTO)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
18	FILTERS (OIL, FUEL, AIR, ETC.)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
19	FUEL SYSTEM PARTS (AUTO)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
20	GASKETS (AUTOMOTIVE)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
21	HEATING/COOLING SYSTEM COMPONENTS, BELTS & HOSES	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
22	HOSE: HEATER, RADIATOR, VACUUM, BRAKE, WIPER, WASHER, ETC. (AUTO)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
23	IGNITION SYSTEM: (AUTO) CONDENSORS, POINTS, ROTOR, SPARK PLUG WIRES, ETC.	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
24	LIGHTS & BULBS: (AUTO, SEALED BEAM, HALOGEN, LED, ETC.	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
25	PAINT (AUTO) CANS AND AEROSOLS						
26	SEATS (CUSHIONS/COVERS)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
27	SWITCHES	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
28	SPECIALIZED AUTO ACCESSORIES	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
29	TRANSMISSIONS - STD., AUTO, & PARTS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
30	UNDERCOATING & RUST COMPOUNDS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
31	WHEEL & AXLE BEARINGS AND SEALS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	CELEBRITY FORD (*)					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
32	WHEELS & RIMS (AUTO)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
33	WINDSHIELD WIPER ARMS/BLADES	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
34	REBUILT PARTS (ALL TYPES)	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
35	HYDRAULIC HOSE/FITTINGS/ADAPTERS	FORD	38.00%	38.00%			
		MOTORCRAFT	38.00%	38.00%			
36	SHOP SUPPLIES						
37	CHEMICALS						

(*) AWARD

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	DPF SERVICES, LLC (*)					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
1	ADDITIVES				CURRENT MFG. LIST PRICING		
2	AIR CONDITIONING COMPONENTS, ETC.						
3	AUTOMOTIVE FASTENERS						
4	AXLES						
5	AIR CONDITIONING & HEATING UNITS						
6	BACK UP ALARM & HORNS (AUTO)						
7	BELTS (FAN & GENERATOR) AUTO						
8	BODY & CHASSI PARTS; GLASS, WINDSHIELDS, ETC.						
9	BRAKE PARTS	MERITOR	70.00%	70.00%			
		BENDIX	70.00%	70.00%			
		MGM	70.00%	70.00%			
		HALDEX	70.00%	70.00%			
10	CABLE & TERMINALS (AUTO)						
11	CHASSIS, STEERING, SUSPENSION PARTS						
12	CLAMPS, HOSE, FITTINGS						
13	COOLING SYSTEM PARTS						
14	DRIVE COMPONENTS - AUTOMOTIVE						
15	ELECTRICAL ACCESSORIES						
16	ENGINE PARTS & REBUILD. COMPONENTS						
17	EXHAUST SYSTEM PARTS (AUTO)	DPF CLEANINGS	70.00%	70.00%			
		DOC CLEANINGS	70.00%	70.00%			
		SCR CLEANINGS	70.00%	70.00%			
		EGR COOLER CLEANINGS	70.00%	70.00%			
		RECORE	70.00%	70.00%			
18	FILTERS (OIL, FUEL, AIR, ETC.)						
19	FUEL SYSTEM PARTS (AUTO)						
20	GASKETS						
21	HEATING/COOLING SYSTEM COMPONENTS						
22	HOSES						

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	DPF SERVICES, LLC (*)					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
23	IGNITION SYSTEM (AUTO) PARTS						
24	LIGHTS/BULBS (AUTO)						
25	PAINT (AUTO) CANS AND AEROSOLS						
26	SEATS (CUSHIONS/COVERS)						
27	SWITCHES						
28	SPECIALIZED AUTO ACCESSORIES						
29	TRANSMISSIONS - STD., AUTO, & PARTS						
30	UNDERCOATING & RUST COMPOUNDS						
31	WHEEL & AXLE BEARINGS AND SEALS						
32	WHEELS & RIMS (AUTO)						
33	WINDSHIELD WIPER ARMS/BLADES						
34	REBUILT PARTS (ALL TYPES)						
35	HYDRAULIC HOSE/FITTINGS/ADAPTERS						
36	SHOP SUPPLIES						
37	CHEMICALS						
(*) AWARD							

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	JASPER ENGINES & TRANSMISSIONS (*)					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
1	ADDITIVES				CURRENT MFG. LIST		
2	AIR CONDITIONING COMPONENTS, ETC.						
3	AUTOMOTIVE FASTENERS						
4	AXLES						
5	AIR CONDITIONING & HEATING UNITS						
6	BACK UP ALARM & HORNS (AUTO)						
7	BELTS (FAN & GENERATOR) AUTO						
8	BODY & CHASSI PARTS; GLASS, WINDSHIELDS, ETC.						
9	BRAKE PARTS						
10	CABLE & TERMINALS (AUTO)						
11	CHASSIS, STEERING, SUSPENSION PARTS						
12	CLAMPS, HOSE, FITTINGS						
13	COOLING SYSTEM PARTS						
14	DRIVE COMPONENTS - AUTOMOTIVE	JASPER	13-20%	13-20%			OFF LIST
15	ELECTRICAL ACCESSORIES						
16	ENGINE PARTS & REBUILD. COMPONENTS	JASPER	13-20%	13-20%			OFF LIST
		CAT	13-20%	13-20%			OFF LIST
		CUMMINS	13-20%	13-20%			OFF LIST
		INTERNATIONAL	13-20%	13-20%			OFF LIST
		FORD	13-20%	13-20%			OFF LIST
		GM	13-20%	13-20%			OFF LIST
		DODGE	13-20%	13-20%			OFF LIST
17	EXHAUST SYSTEM PARTS (AUTO)						
18	FILTERS (OIL, FUEL, AIR, ETC.)						
19	FUEL SYSTEM PARTS (AUTO)	JASPER	13-20%	13-20%			OFF LIST
		CAT	13-20%	13-20%			OFF LIST
		CUMMINS	13-20%	13-20%			OFF LIST
		INTERNATIONAL	13-20%	13-20%			OFF LIST
		FORD	13-20%	13-20%			OFF LIST
		GM	13-20%	13-20%			OFF LIST
		DODGE	13-20%	13-20%			OFF LIST

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	JASPER ENGINES & TRANSMISSIONS (*)					EXCEPTIONS	COMMENTS
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE			
20	GASKETS							
21	HEATING/COOLING SYSTEM COMPONENTS							
22	HOSES							
23	IGNITION SYSTEM (AUTO) PARTS							
24	LIGHTS/BULBS (AUTO)							
25	PAINT (AUTO) CANS AND AEROSOLS							
26	SEATS (CUSHIONS/COVERS)							
27	SWITCHES							
28	SPECIALIZED AUTO ACCESSORIES							
29	TRANSMISSIONS - STD., AUTO, & PARTS	ALLISON	13-20%	13-20%				OFF LIST
		FORD	13-20%	13-20%				OFF LIST
		GM	13-20%	13-20%				OFF LIST
		JASPER	13-20%	13-20%				OFF LIST
		SPICER	13-20%	13-20%				OFF LIST
30	UNDERCOATING & RUST COMPOUNDS							
31	WHEEL & AXLE BEARINGS AND SEALS							
32	WHEELS & RIMS (AUTO)							
33	WINDSHIELD WIPER ARMS/BLADES							
34	REBUILT PARTS (ALL TYPES)	CAT	13-20%	13-20%				OFF LIST
		CUMMINS	13-20%	13-20%				OFF LIST
		INTERNATIONAL	13-20%	13-20%				OFF LIST
		JASPER	13-20%	13-20%				OFF LIST
		FORD	13-20%	13-20%				OFF LIST
		GM	13-20%	13-20%				OFF LIST
		DODGE	13-20%	13-20%				OFF LIST
35	HYDRAULIC HOSE/FITTINGS/ADAPTERS							
36	SHOP SUPPLIES							
37	CHEMICALS							
(*) AWARD								

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR		GENUINE PARTS DBA NAPA AUTO PARTS (*)				EXCEPTIONS	COMMENTS
	DESCRIPTION	BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE			
1	ADDITIVES	NAPA	60.00%	60.00%	CURRENT MFG. LIST PRICING			
		MACS	60.00%	60.00%				
		PERMATEX	60.00%	60.00%				
		LOCTITE	60.00%	60.00%				
2	AIR CONDITIONING COMPONENTS, ETC.	NAPA	60.00%	60.00%				
		4 SEASONS	60.00%	60.00%				
3	AUTOMOTIVE FASTENERS	ROCKFORD	45.00%	45.00%				
		BALKAMP	45.00%	45.00%				
4	AXLES	REDNECK	50.00%	50.00%				
		UNITED	50.00%	50.00%				
5	AIR CONDITIONING & HEATING UNITS	NAPA	60.00%	60.00%				
		4 SEASONS	60.00%	60.00%				
6	BACK UP ALARM & HORNS (AUTO)	BALKAMP	60.00%	60.00%				
7	BELTS (FAN & GENERATOR) AUTO	GATES	60.00%	60.00%				
8	BODY & CHASSI PARTS; GLASS, WINDSHIELDS, ETC.	NAPA	60.00%	60.00%				
		CAP	60.00%	60.00%				
9	BRAKE PARTS	UNITED	60.00%	60.00%				
10	CABLE & TERMINALS (AUTO)	NAPA	60.00%	60.00%				
		BELDEN	60.00%	60.00%				
11	CHASSIS, STEERING, SUSPENSION PARTS	NAPA	60.00%	60.00%				
		MOOG	60.00%	60.00%				
12	CLAMPS, HOSE, FITTINGS	NAPA	65.00%	65.00%				
		BALKAMP	65.00%	65.00%				
13	COOLING SYSTEM PARTS	NAPA	60.00%	60.00%				
		GATES	60.00%	60.00%				
		SPECTRA	60.00%	60.00%				
14	DRIVE COMPONENTS - AUTOMOTIVE	SKF	65.00%	65.00%				
		NAPA	65.00%	65.00%				
		LUK	65.00%	65.00%				
15	ELECTRICAL ACCESSORIES	NAPA	60.00%	60.00%				
		RAYLOK	60.00%	60.00%				
		BBB	60.00%	60.00%				
		WISLON	60.00%	60.00%				
16	ENGINE PARTS & REBUILD. COMPONENTS	SEALED POWER	60.00%	60.00%				
		NAPA	60.00%	60.00%				

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR		GENUINE PARTS DBA NAPA AUTO PARTS (*)				
	DESCRIPTION	BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
17	EXHAUST SYSTEM PARTS (AUTO)	WALKER	65.00%	65.00%			
		NAPA	65.00%	65.00%			
18	FILTERS (OIL, FUEL, AIR, ETC.)	WIX	70.00%	70.00%			
19	FUEL SYSTEM PARTS (AUTO)	NAPA	65.00%	65.00%			
		CARTER	65.00%	65.00%			
20	GASKETS	FELPRO	60.00%	60.00%			
		NAPA	60.00%	60.00%			
21	HEATING/COOLING SYSTEM COMPONENTS	GATES	60.00%	60.00%			
		NAPA	60.00%	60.00%			
22	HOSES	GATES	60.00%	60.00%			
23	IGNITION SYSTEM (AUTO) PARTS	STANDARD	60.00%	60.00%			
		ECHLIN	60.00%	60.00%			
24	LIGHTS/BULBS (AUTO)	NAPA	65.00%	65.00%			
		WAGNER	65.00%	65.00%			
25	PAINT (AUTO) CANS AND AEROSOLS	MARTAIN SENYOR	60.00%	60.00%			
26	SEATS (CUSHIONS/COVERS)	NAPA	60.00%	60.00%			
		BALKAMP	60.00%	60.00%			
27	SWITCHES	ECHLIN	65.00%	65.00%			
		NAPA	65.00%	65.00%			
		BELDEN	65.00%	65.00%			
28	SPECIALIZED AUTO ACCESSORIES	GROTE	65.00%	65.00%			
		BALKAMP	65.00%	65.00%			
		TRUCKLITE	65.00%	65.00%			
29	TRANSMISSIONS - STD., AUTO, & PARTS	NAPA	65.00%	65.00%			
		ATP	65.00%	65.00%			
30	UNDERCOATING & RUST COMPOUNDS	3M	60.00%	60.00%			
		MACS	60.00%	60.00%			
31	WHEEL & AXLE BEARINGS AND SEALS	SKF	60.00%	60.00%			
		CR	60.00%	60.00%			
		TIMKEN	60.00%	60.00%			
		NATIONAL	60.00%	60.00%			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	GENUINE PARTS DBA NAPA AUTO PARTS (*)					EXCEPTIONS	COMMENTS
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE			
32	WHEELS & RIMS (AUTO)	CAP	60.00%	60.00%				
33	WINDSHIELD WIPER ARMS/BLADES	TRICO	65.00%	65.00%				
		RAIN EX	65.00%	65.00%				
		ANCO	65.00%	65.00%				
34	REBUILT PARTS (ALL TYPES)	MISC.	60.00%	60.00%				
35	HYDRAULIC HOSE/FITTINGS/ADAPTERS	WEATHERHEAD	65.00%	65.00%				
		GATES	65.00%	65.00%				
36	SHOP SUPPLIES	BALKAMP	65.00%	65.00%				
37	CHEMICALS	MACS	60.00%	60.00%				
		NAPA	60.00%	60.00%				
		CRC	60.00%	60.00%				
		PERMATEX	60.00%	60.00%				
(*) AWARD								

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR	NEOPART TRANSIT LLC (1)					
	DESCRIPTION	BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
1	ADDITIVES						
2	AIR CONDITIONING COMPONENTS, ETC.	THERMO-KING	70.00%	N/A			
3	AUTOMOTIVE FASTENERS	NTN	70.00%	N/A			
4	AXLES	MERITOR	70.00%	N/A			
5	AIR CONDITIONING & HEATING UNITS						
6	BACK UP ALARM & HORNS (AUTO)	DIALIGHT	70.00%	N/A			
7	BELTS (FAN & GENERATOR) AUTO	DAYCO	70.00%	N/A			
		QSTRAINT	70.00%	N/A			
8	BODY & CHASSI PARTS; GLASS, WINDSHIELDS, ETC.						
9	BRAKE PARTS	MERITOR	70.00%	N/A			
		MGM	70.00%	N/A			
		BENDIX	70.00%	N/A			
		HALDEX	70.00%	N/A			
10	CABLE & TERMINALS (AUTO)						
11	CHASSIS, STEERING, SUSPENSION PARTS	MERITOR	70.00%	N/A			
12	CLAMPS, HOSE, FITTINGS						
13	COOLING SYSTEM PARTS						
14	DRIVE COMPONENTS - AUTOMOTIVE	MERITOR	70.00%	N/A			
15	ELECTRICAL ACCESSORIES						
16	ENGINE PARTS & REBUILD. COMPONENTS	MERITOR	70.00%	N/A			
		BENDIX		N/A			
		HALDEX		N/A			
17	EXHAUST SYSTEM PARTS (AUTO)						
18	FILTERS (OIL, FUEL, AIR, ETC.)	DONALDSON	70.00%	N/A			
		FLEETGUARD	70.00%	N/A			
19	FUEL SYSTEM PARTS (AUTO)	VALEO	70.00%	N/A			
20	GASKETS	MERITOR	70.00%	N/A			
21	HEATING/COOLING SYSTEM COMPONENTS	THERMO-KING	70.00%	N/A			
		DAYCO		N/A			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

Item #	VENDOR Description	NEOPART TRANSIT LLC (1)					
		BRANDS OFFERED	% Disc - delivered	% Disc. - Pick up	Pricing Structure	Exceptions	Comments
22	Hoses	BOSCH	70.00%	N/A			
		SPRAGUE		N/A			
		WEXCO		N/A			
23	Ignition System (auto) parts						
24	Lights/Bulbs (auto)	DIALIGHT	70.00%	N/A			
		TRUCK LITE					
25	Paint (auto) cans and aerosols						
26	Seats (cushions/covers)						
27	Switches						
28	Specialized auto accessories						
29	Transmissions - Std., Auto, & Parts	ZF WABCO	70.00%	N/A			
30	Undercoating & Rust compounds						
31	Wheel & Axle bearings and seals	NTN	70.00%	N/A			
		MERITOR	70.00%	N/A			
32	Wheels & Rims (auto)	MERITOR	70.00%	N/A			
33	Windshield wiper arms/blades	SPRAGUE	70.00%	N/A			
		BOSCH		N/A			
		WEXCO		N/A			
34	Rebuilt parts (all types)						
35	Hydraulic Hose/fittings/adapters						
36	Shop Supplies						
37	Chemicals						

PAGE 2 OF 2

(1) REJECT BID

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR	WOLFINGTON BODY COMPANY, INC.					
	DESCRIPTION	BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
1	ADDITIVES				SPECIAL FLEET PRICING		
2	AIR CONDITIONING COMPONENTS, ETC.	CARRIER	20.00%	20.00%			
		TRANS AIR	20.00%	20.00%			
3	AUTOMOTIVE FASTENERS						
4	AXLES						
5	AIR CONDITIONING & HEATING UNITS	CARRIER	20.00%	20.00%			
		TRANS AIR	20.00%	20.00%			
		O2 COOL	20.00%	20.00%			
6	BACK UP ALARM & HORNS (AUTO)	FLEETRITE BY NAVISTAR	23.00%	23.00%			
7	BELTS (FAN & GENERATOR) AUTO	FLEETRITE BY NAVISTAR	23.00%	23.00%			
		CARRIER	20.00%	20.00%			
		AC DELCO	15.00%	15.00%			
8	BODY & CHASSI PARTS; GLASS, WINDSHIELDS, ETC.	IC BUS	23.00%	23.00%			
9	BRAKE PARTS	MERITOR	30.00%	30.00%			
		BENDIX	30.00%	30.00%			
		PERFORMANCE FRICTION	30.00%	30.00%			
10	CABLE & TERMINALS (AUTO)						
11	CHASSIS, STEERING, SUSPENSION PARTS	IC BUS	20.00%	20.00%			
		AC DELCO	15.00%	15.00%			
12	CLAMPS, HOSE, FITTINGS						
13	COOLING SYSTEM PARTS	IC BUS	23.00%	23.00%			
		FLEETRITE BY NAVISTAR	23.00%	23.00%			
		CUMMINS	15.00%	15.00%			
14	DRIVE COMPONENTS - AUTOMOTIVE	NAVISTAR	15.00%	15.00%			
		SPICER	15.00%	15.00%			
15	ELECTRICAL ACCESSORIES	DELCO REMY	25.00%	25.00%			
		FLEETRITE BY NAVISTAR	20.00%	20.00%			
		NAVISTAR	20.00%	20.00%			
		AC DELCO	15.00%	15.00%			

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: BUS-01.1 AUTO/SCHOOL BUS/TRUCK PARTS & SUPPLIES – SUPPLEMENTAL (CONTINUED)

ITEM #	VENDOR DESCRIPTION	WOLFINGTON BODY COMPANY, INC.					
		BRANDS OFFERED	% DISC - DELIVERED	% DISC. - PICK UP	PRICING STRUCTURE	EXCEPTIONS	COMMENTS
16	ENGINE PARTS & REBUILD. COMPONENTS	CUMMINS	15.00%	15.00%			
		NAVISTAR	15.00%	15.00%			
17	EXHAUST SYSTEM PARTS (AUTO)						
18	FILTERS (OIL, FUEL, AIR, ETC.)	FLEETGUARD	25.00%	25.00%			
		AC DELCO	20.00%	20.00%			
19	FUEL SYSTEM PARTS (AUTO)						
20	GASKETS	CUMMINS	15.00%	15.00%			
21	HEATING/COOLING SYSTEM COMPONENTS	FLEETRITE BY NAVISTAR	23.00%	23.00%			
		AC DELCO	15.00%	15.00%			
22	HOSES						
23	IGNITION SYSTEM (AUTO) PARTS						
24	LIGHTS/BULBS (AUTO)	FLEETRITE BY NAVISTAR	20.00%	20.00%			
25	PAINT (AUTO) CANS AND AEROSOLS						
26	SEATS (CUSHIONS/COVERS)	BESI	50.00%	50.00%			
27	SWITCHES						
28	SPECIALIZED AUTO ACCESSORIES	ROSCO	20.00%	20.00%			
29	TRANSMISSIONS - STD., AUTO, & PARTS	RENEWED BY NAVISTAR	15.00%	15.00%			
30	UNDERCOATING & RUST COMPOUNDS						
31	WHEEL & AXLE BEARINGS AND SEALS	FLEETRITE BY NAVISTAR	23.00%	23.00%			
32	WHEELS & RIMS (AUTO)						
33	WINDSHIELD WIPER ARMS/BLADES	ANCO	25.00%	25.00%			
		FLEETRITE BY NAVISTAR	20.00%	20.00%			
34	REBUILT PARTS (ALL TYPES)	MERITOR	20.00%	20.00%			
		BENDIX	20.00%	20.00%			
		CUMMINS	15.00%	15.00%			
35	HYDRAULIC HOSE/FITTINGS/ADAPTERS						
36	SHOP SUPPLIES						
37	CHEMICALS						

PAGE 2 OF 2

(1) – REJECT BID AS NON-RESPONSIVE – DEFICIENT STATEMENT OF OWNERSHIP DISCLOSURE SUBMITTED WITH BID
 (*) – AWARD - DISCOUNT STRUCTURE TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026.
 PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: IM-01 INSTRUCTIONAL MUSIC REQUIREMENTS

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>TOTAL AWARD AMOUNT</u>	<u>AWARD</u>
SWEETWATER SOUND	15206	\$9,330.34	(√)
WASHINGTON MUSIC CENTER	16813	\$5,388.80	(√)
SHAR PRODUCTS COMPANY	3614	\$2,947.16	(√)
SOUTHWEST STRINGS	3695	\$346.80	(√)
K & S MUSIC	8749	\$797.00	(√)
		<u>TOTAL BID AMOUNT</u>	
		\$18,810.10	

(√) AWARD – SEE ADDENDUM ATTACHMENT #2 FOR LINE ITEMS AND UNIT PRICES

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

UNIF-05 PURCHASE OF UNIFORMS – SUPPORT DEPARTMENTS (CONTINUED)

BIDDER: BSN SPORTS, LLC (1)

LOT 1 - UNIFORMS								
PART A. CUSTODIAL DEPARTMENT UNIFORMS								
ITEM #	DESCRIPTION	MFR.NAME/STYLE/ COUNTRY OF ORIGIN	EST. QTY.	UNIT PRICE			EXT TOTAL REG. SIZE	RANGE OF AVAIL. SIZES
				REG. (S,M,L)	XL	2XL +		
1	UNISEX POLO SHIRT *	PORT AUTHORITY SILKTOUCH POLO W/POCKET SKU#SMK500P	325	\$15.75	\$15.75	\$15.75	\$5,118.75	XSM-6XL NAVY, FOREST GREEN
2	RELAXED FIT JEANS*		310	NO BID	NO BID	NO BID		
3	LADIES WORK JEANS*		40	NO BID	NO BID	NO BID		
4	LADIES LOOSE FIT TWILL SHORTS*		210	NO BID	NO BID	NO BID		
5	MULTI POCKET LOOSE FIT JEAN SHORTS*		120	NO BID	NO BID	NO BID		
6	CARPENTER JEANS*		40	NO BID	NO BID	NO BID		
7	LONG SLEEVE TEES*	GILDAN BRG240 ADULT ULTRA COTTON LS T-SHIRT	45	\$7.99	\$7.99	\$7.99	\$359.55	SM-5XL NAVY
	TOTAL LUMP SUM BID BASED ON REGULAR SIZE ONLY OF ASTERISKED (*) ITEMS						\$5,478.30	

PART B. MAINTENANCE DEPARTMENT UNIFORMS								
ITEM #	DESCRIPTION	MFR.NAME/STYLE/ COUNTRY OF ORIGIN	EST. QTY.	UNIT PRICE			EXT TOTAL REG. SIZE	RANGE OF AVAIL. SIZES
				REG. (S,M,L)	XL	2XL +		
8	LONG SLEEVE WORK SHIRT*		75	NO BID	NO BID	NO BID		
9	SHORT SLEEVE WORK SHIRT *		20	NO BID	NO BID	NO BID		
10	POLO SHIRT*		85	NO BID	NO BID	NO BID		
11	RELAXED FIT JEANS*		85	NO BID	NO BID	NO BID		
12	LOOSE FIT JEAN SHORTS*		45	NO BID	NO BID	NO BID		
12A	LOOSE FIT CARGO SHORTS		45	NO BID	NO BID	NO BID		
13	LOOSE FIT CARPENTER JEANS*		10	NO BID	NO BID	NO BID		
14	MIDWEIGHT JACKET		25	NO BID	NO BID	NO BID		
	TOTAL LUMP SUM BID BASED ON REGULAR SIZE ONLY OF ASTERISKED (*) ITEMS							

AVAILABLE COLORS PROVIDED

YES: X

NO:

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

UNIF-05 PURCHASE OF UNIFORMS – SUPPORT DEPARTMENTS (CONTINUED)

BIDDER: BSN SPORTS, LLC (1)

LOT 1 - CONTINUED								
PART C - TECHNOLOGY DEPARTMENT UNIFORMS								
ITEM #	DESCRIPTION	MFR.NAME/STYLE/ COUNTRY OF ORIGIN	EST. QTY.	UNIT PRICE			EXT TOTAL REG. SIZE	RANGE OF AVAIL. SIZES
				REG. (S,M,L)	XL	2XL +		
15	POLO SHIRT*		20	NO BID	NO BID	NO BID		
16	LONG SLEEVE T-SHIRT*	GILDAN BRG240 ADULT ULTRA COTTON LS T-SHIRT	20	\$7.99	\$7.99	\$7.99	\$159.80	SM-5XL BLACK OR GREY
17	RELAXED FIT JEANS*		20	NO BID	NO BID	NO BID		
18	LOOSE FIT JEAN SHORTS*		20	NO BID	NO BID	NO BID		
19	MID WEIGHT JACKET		5	NO BID	NO BID	NO BID		
20	LOOSE FIT CARPENTER JEANS*		20	NO BID	NO BID	NO BID		
21	CARGO SHORTS*		20	NO BID	NO BID	NO BID		
TOTAL LUMP SUM BID BASED ON REGULAR SIZE ONLY OF ASTERISKED (*) ITEMS							\$159.80	

PART D - GROUNDS DEPARTMENT UNIFORMS								
ITEM #	DESCRIPTION	MFR.NAME/STYLE/ COUNTRY OF ORIGIN	EST. QTY.	UNIT PRICE			EXT TOTAL REG. SIZE	RANGE OF AVAIL. SIZES
				REG. (S,M,L)	XL	2XL +		
22	RELAXED FIT JEANS*		60	NO BID	NO BID	NO BID		
23	UNISEX POLO SHIRT*	PORT AUTHORITY SILKTOUCH POLO W/POCKETS SMK500P	40	\$15.75	\$15.75	\$15.75	\$630.00	XSM-6XL BLACK, NAVY
24	CARGO SHORTS*		35	NO BID	NO BID	NO BID		
25	CARPENTER JEANS*		35	NO BID	NO BID	NO BID		
TOTAL LUMP SUM BID BASED ON REGULAR SIZE ONLY OF ASTERISKED (*) ITEMS							\$630.00	

AVAILABLE COLORS PROVIDED

YES: X

NO:

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

UNIF-05 PURCHASE OF UNIFORMS – SUPPORT DEPARTMENTS (CONTINUED)

BIDDER: BSN SPORTS, LLC (1)

LOT 2								
PART A - HOODED SWEATSHIRTS								
ITEM #	DESCRIPTION	MFR.NAME/STYLE/ COUNTRY OF ORIGIN	EST. QTY.	REG. (S,M,L)	UNIT PRICE		EXT TOTAL REG. SIZE	RANGE OF AVAIL. SIZES
					XL	2XL +		
1	BERNE HOODED THERMAL LINED SWEATSHIRT STYLE SZ 101 - CUSTODIAL DEPT *	AUGUSTA AG5418 60/40 FLEECE FULL ZIP HOODIE	34	\$24.99	\$24.99	\$24.99	\$849.66	XSM-5XL BLACK, NO XL-3XL IN NAVY
2	CARHARTT HOODED PULLOVER SWEATSHIRT STYLE K184 - MAINTENANCE & TECHNOLOGY DEPT. *	CARHARTT #SMCT100615 RAIN DEFENDER PAXTON HOODED SWEATSHIRT	34	\$62.99	\$62.99	\$62.99	\$2,141.66	SM-4XL BLACK
2A	HOODED CARHARTT ZIP-FRONT SWEATSHIRT STYLE K185 -MAINTENANCE & TECHNOLOGY DEPT. *	CARHARTT #SMCT100614 RAIN DEFENDER HOODED PAXTON	1	\$68.99	\$68.99	\$68.99	\$68.99	SM-4XL BLACK
3	BERNE HOODED THERMAL LINED SWEATSHIRT STYLE SZ 101 - GROUNDS DEPT *	AUGUSTA AG5418 60/40 FLEECE FULL ZIP HOODIE	25	\$24.99	\$24.99	\$24.99	\$624.75	XSM-5XL BLACK, NO XL-3XL IN NAVY
TOTAL LUMP SUM BID BASED ON REGULAR SIZE ONLY							\$3,685.06	

PART B - CARHARTT OUTERWEAR (ALL DEPARTMENTS)								
ITEM #	DESCRIPTION	MFR.NAME/STYLE/ COUNTRY OF ORIGIN	EST. QTY.	REG. (S,M,L)	UNIT PRICE		EXT TOTAL REG. SIZE	RANGE OF AVAIL. SIZES
					XL	2XL +		
4	DENIM JEAN JACKET - LINED J292 *		15	NO BID	NO BID	NO BID		
5	EXTREME ACTIVE-ARCTIC JACKET J133*	CARHARTT SMCT106677 MEN'S QUILTED FLANNEL LINED DUCK ACTIVE JACKET	12	\$107.99	\$107.99	\$107.99	\$1,295.88	SM-5XL BLACK
6	DUCK TRAD. ARCTIC COAT C003*	CARHARTT SMCT106674 DUCK TRADITIONAL COAT	120	\$125.99	\$125.99	\$125.99	\$15,118.80	SM-4XL BROWN
7	EXTREME COAT/ARCTIC QUILT LINE C55*		5	NO BID	NO BID	NO BID		
8	DUCK BIB OVERALL, R02*		40	NO BID	NO BID	NO BID		
9	ZIP TO WAIST BIBERALL R33 BLACK *		5	NO BID	NO BID	NO BID		
10	DUCK BIB OVERALL, R03*		10	NO BID	NO BID	NO BID		
11	EXTREMES COVERALL X06 BLACK*		4	NO BID	NO BID	NO BID		
12	DUCK COVERALL/ARCTIC X02 BROWN*		2	NO BID	NO BID	NO BID		
13	DUCK HOODS A02 & A113 *		120	NO BID	NO BID	NO BID		
TOTAL LUMP SUM BID BASED ON REGULAR SIZE ONLY							\$16,414.68	

AVAILABLE COLORS PROVIDED

YES: X NO: _____

(1) REJECT BID AS NON-RESPONSIVE. DEFICIENT NON-COLLUSION AFFIDATIVE SUBMITTED WITH BID. SAMPLES NOT SUBMITTED AS REQUIRED IN BID SPECIFICATIONS.

WILL RE-ADVERTISE FOR BIDS, UNIF-05A. RECEIPT DATE: AUGUST 13, 2025.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JULY 16, 2025**

2025/2026 SCHOOL YEAR – ADDENDUM #1

F. PERMISSION TO ADVERTISE

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BIDS. RECEIPT DATE: AUGUST 13, 2025

A. UNIF-05A PURCHASE OF UNIFORMS – SUPPORT DEPARTMENTS

802Q		BSN SPORTS		BAGS				Group: 1	
		SADDLE ANCHOR BAGS- #10B1605 BAG TOP OPENING, PLASTIC CENTER STRIP REINFORCED STITCHING AND ZIPPER STAINLESS STEEL CLASP AND "D" RING FILL WITH UP TO 40 LBS. OF SAND, 6/PK							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	12531	114021006100221480	22L	1 PKG	231.42	231.42	<input type="checkbox"/>		
		114021006100231480	23L	3 PKG	231.42	694.26	<input type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 PKG	252.00	252.00	<input checked="" type="checkbox"/>		
		114021006100231480	23L	3 PKG	252.00	756.00	<input checked="" type="checkbox"/>		

19A		BSN SPORTS		BASE PLUGS				Group: 1	
		BIG LEAGUE BASE PLUGS PKG/3 BSN # 88BLPLUGPK							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	12531	114021006100211480	21L	2 PKG	5.77	11.54	<input type="checkbox"/>		
		114021006100211480	21L	2 PKG	9.70	19.40	<input checked="" type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 PKG	9.70	19.40	<input checked="" type="checkbox"/>		

770		BSN SPORTS		BASES				Group: 1	
		BASES - HOLLYWOOD STYLE PRO BASES BSN BBBASEPR P45							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	139.00	139.00	<input checked="" type="checkbox"/>		
BSN SPORTS	12531	114021006100211480	21L	1 SET	155.98	155.98	<input type="checkbox"/>		

801B		BSN SPORTS		BASES				Group: 1	
		MACGREGOR PROFESSIONAL BASES W/O ANCHORS							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 SET	139.00	139.00	<input checked="" type="checkbox"/>		
BSN SPORTS	12531	114021006100221480	22L	1 SET	151.87	151.87	<input type="checkbox"/>		

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

759		MACGREGOR HOME PLATE, PROFESSIONAL STYLE		HOME PLATE				Group: 1	
		MOLDED RUBBER - BURY ALL HOME PLATE BBHPSAFW							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	12531	114021006100211480	21L	2 EA	44.17	88.34	<input type="checkbox"/>		
		114021006100221480	22L	2 EA	44.17	88.34	<input type="checkbox"/>		
		114021006100231480	23L	2 EA	44.17	88.34	<input type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	55.00	110.00	<input checked="" type="checkbox"/>		
		114021006100221480	22L	2 EA	55.00	110.00	<input checked="" type="checkbox"/>		
		114021006100231480	23L	2 EA	55.00	110.00	<input checked="" type="checkbox"/>		

801J		ALUMINUM ATHLETIC		HURDLES				Group: 1	
		SCHOLASTIC ALUM. HURDLES, HEAVY GAUGE ALUM. CROSS-BRACES, LEXAN GATEBOARD ANODIZED LEGS, POWDER COATED GATE TUBES, INCLUDES SCREENED SCHOOL NAME PORTAPIT GAAFURY - AAE HSAH							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	12531	114021006100231480	23L	6 760	171.28	1027.68	<input type="checkbox"/>		

802H		SPORTS UNLIMITED		MOUNTS				Group: 1	
		SOFT TOUCH IN GROUND MOUNTS 7" X 7", SQUARE MOUNTS SET OF 3 #747-AY1415M							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	12531	114021006100221480	22L	1 SET	27.97	27.97	<input type="checkbox"/>		

802R		PRO LACROSSE NET		NET				Group: 1	
		6 MM, WHITE BRAIDED, KNOTLESS, NYLON LACING CORD BSN 1382863							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	4 EA	73.00	292.00	<input checked="" type="checkbox"/>		
BSN SPORTS	12531	114021006100221480	22L	4 EA	83.98	335.92	<input type="checkbox"/>		

787B		BSN SPORTS		NET				Group: 1	
		SOCCER NET 8' X 24' X 4' X 10' 4MM THREAD BSN - 1248876							
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks		
BSN SPORTS	12531	114021006100221480	22L	1 PR	157.88	157.88	<input type="checkbox"/>		
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 PR	165.00	165.00	<input checked="" type="checkbox"/>		

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

802F BSN
PITCHING RUBBER
FOUR-SIDED WITH
PVC TUBE INSERT
MAGREGOR BBPR4WAY

PITCHING RUBBER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	21L	2 EA	51.97	103.94	<input type="checkbox"/>
			22L	2 EA	51.97	103.94	<input type="checkbox"/>
			23L	2 EA	51.97	103.94	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	21L	2 EA	54.00	108.00	<input checked="" type="checkbox"/>
			22L	2 EA	54.00	108.00	<input checked="" type="checkbox"/>
			23L	2 EA	54.00	108.00	<input checked="" type="checkbox"/>

808 BSN
WEIGHTED ANCHORLESS PYLONS
PRODOWN MSWPYLON
4/SET

PYLONS

Group: 1
ATHLETIC DIRECTORS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	21L	2 SET	23.12	46.24	<input type="checkbox"/>
			23L	3 SET	23.12	69.36	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	21L	2 SET	29.00	58.00	<input checked="" type="checkbox"/>
			23L	3 SET	29.00	87.00	<input checked="" type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	21L	2 SET	32.30	64.60	<input type="checkbox"/>
			23L	3 SET	32.30	96.90	<input type="checkbox"/>

747A RIDDEL RV60
AGILE 1 (SET/6)
7-7/8"H X 18"W X 50"L
COLOR TO BE ADVISED

AGILE 1

Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100221480	21L	2 SET	846.00	1692.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	21L	2 SET	1271.88	2543.76	<input type="checkbox"/>

748 BSN SPORTS
WILSON GST FOOTBALL - OFFICIAL NCAA
NFHS APPROVED
NO SUBSTITUTE
LEATHER
#3F1003

BALL

Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	5 EA	120.97	604.85	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

748A BSN SPORTS
WILSON GST FOOTBALL - OFFICIAL NCAA/HS
NFHS APPROVED
NO SUBSTITUTE - GST OMEGA
#W/LWF10053011BOF

BALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	5 EA	170.42	852.10	<input type="checkbox"/>

731D BSN SPORTS
ECONOMY ELECTRIC AIR BALL
PUMP
MSECOELEY

BALL PUMP

Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	1 EA	68.98	68.98	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	104.00	104.00	<input checked="" type="checkbox"/>

722 BSN
1" NYLON BELT
TRN = NAVY
TRE = BLACK
PRO DOWN FBBLT1

BELT

Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	300 EA	0.62	186.00	<input type="checkbox"/>
			23L	100 EA	0.62	62.00	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	300 EA	0.95	285.00	<input checked="" type="checkbox"/>
			23L	100 EA	0.95	95.00	<input checked="" type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	300 EA	1.20	360.00	<input type="checkbox"/> RIDDELL WB52
			23L	100 EA	1.20	120.00	<input type="checkbox"/> RIDDELL WB52

701E BSN SPORTS
WILSON GAME BALL PREP KIT
#1375489

GAME BALL PREP KIT

Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	1 EA	23.92	23.92	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

ATH01 2025-2026 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

7/15/2025
Page 5 of 38
Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	120.00	120.00	<input checked="" type="checkbox"/> CHAMPRO NF2
BSN SPORTS	12531	114021006100231480	23L	1 EA	130.12	130.12	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 DZ	8.50	17.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 DZ	9.12	18.24	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	2 DZ	10.00	20.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 PKG	45.00	45.00	<input checked="" type="checkbox"/> RIDDELL R45791
BSN SPORTS	12531	114021006100231480	23L	1 PKG	48.00	48.00	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 PKG	55.00	55.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	3 PKG	45.00	135.00	<input checked="" type="checkbox"/> RIDDELL R45791
BSN SPORTS	12531	114021006100221480	22L	3 PKG	48.00	144.00	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 PKG	55.00	165.00	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

ATH01 2025-2026 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

7/15/2025
Page 6 of 38
Group: 2
FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	100 PR	4.50	450.00	<input checked="" type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	100 PR	4.70	470.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	20 PR	3.70	74.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	20 PR	4.08	81.60	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	50 PR	9.85	492.50	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	50 PR	13.50	675.00	<input type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	1.57	3.14	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	2.50	5.00	<input checked="" type="checkbox"/>

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	2.90	5.80	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	2 EA	3.43	6.86	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

ATH01 2025-2026 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

7/15/2025
Page 7 of 38

Item ID	Description	Category	Group
716	BSN SPORTS GROUND ZERO KICKING TEE # B54-FBGZ1 TRN = SIZE TO BE ADVISED	TEE	2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	9.70	19.40 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100221480	22L	2 EA	10.36	20.76 <input type="checkbox"/>	

Item ID	Description	Category	Group
703	BSN SPORTS TOWELS - HEAVY DUTY TERRY CLOTH 24" X 44" WHITE MSTOWELS	TOWELS	2 FOOTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 DOZ	32.62	65.24 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 DOZ	33.00	66.00 <input checked="" type="checkbox"/>	

Item ID	Description	Category	Group
234C	LONGSTRETH CHAMPION #FHB10R MULTI-TURF FIELD HOCKEY BALLS ORANGE NFHS STAMP ONLY # HB4D/O	BALL	3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	3 DOZ	23.88	71.64 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 DOZ	29.00	87.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	3 DOZ	33.78	101.34 <input type="checkbox"/>	

Item ID	Description	Category	Group
234B	LONGSTRETH CHAMPION #FHB1WH MULTI-TURF FIELD HOCKEY BALLS WHITE NFHS STAMP ONLY # HB4D/W	BALL	3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	1 DOZ	23.88	23.88 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 DOZ	29.00	29.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	1 DOZ	33.78	33.78 <input type="checkbox"/>	

BidAnalysis_GroupAlpha

ADDENDUM ATTACHMENT # 1

ATH01 2025-2026 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

7/15/2025
Page 8 of 38

Item ID	Description	Category	Group
217B	LONGSTRETH MULTI-TURF W/NFHS MULTI-TURF BALLS YELLOW BALLS WITH NFHS STAMP HB4D/Y	BALL	3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100211480	21L	5 DOZ	23.88	119.40 <input checked="" type="checkbox"/>	
		114021006100221480	22L	3 DOZ	23.88	71.64 <input checked="" type="checkbox"/>	
		114021006100231480	23L	3 DOZ	23.88	71.64 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	5 DOZ	35.20	176.00 <input type="checkbox"/>	
		114021006100221480	22L	3 DOZ	35.20	105.60 <input type="checkbox"/>	
		114021006100231480	23L	3 DOZ	35.20	105.60 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	5 DOZ	40.37	201.85 <input type="checkbox"/>	
		114021006100221480	22L	3 DOZ	40.37	121.11 <input type="checkbox"/>	
		114021006100231480	23L	3 DOZ	40.37	121.11 <input type="checkbox"/>	

Item ID	Description	Category	Group
236A	LONGSTRETH NFHS INTERNAT'L BALL - PINK USFHA MUST BE STAMPED ON EACH BALL NO SUBSTITUTION ON COLOR CHAMPION FHB1 PINK HB4D/P	BALL	3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	3 DZ	23.88	71.64 <input checked="" type="checkbox"/>	
		114021006100231480	23L	1 DZ	23.88	23.88 <input checked="" type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 DZ	29.00	87.00 <input type="checkbox"/>	
		114021006100231480	23L	1 DZ	29.00	29.00 <input type="checkbox"/>	
BSN SPORTS	12531	114021006100221480	22L	3 DZ	40.37	121.11 <input type="checkbox"/>	
		114021006100231480	23L	1 DZ	40.37	40.37 <input type="checkbox"/>	

Item ID	Description	Category	Group
241	CAPTAIN ARM BAND 4 PINK	CAPTAIN'S ARM BAND	3 FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	4 EA	3.00	12.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100221480	22L	4 EA	4.12	16.48 <input type="checkbox"/>	

BidAnalysis_GroupAlpha

ADDENDUM ATTACHMENT # 1

245C HL10
LONGSTRETH HL10 CAPTAIN'S ARM BAND
BLACK

CAPTAIN'S ARM BAND

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	4 EA	1.95	7.80	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	4 EA	1.97	7.88	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	4 EA	2.24	8.96	<input type="checkbox"/>

242E 4MKW1 CONES & CARRIER - 4MKWL - 4MKWHL0
ALL ORANGE

CONES

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	26.70	26.70	<input checked="" type="checkbox"/>

225H LONGSTRETH
GOALIE GIRDLE - TK GK PANT HM89/L + HM89/M
TRN = 1 MED
CR928

GIRDLE

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	44.00	44.00	<input checked="" type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 EA	71.49	71.49	<input type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	1 EA	99.34	99.34	<input type="checkbox"/>

225P LONGSTRETH
GRYPHON SENTINEL KICKERS,
#HGGRSK BLACK S
TRN = MEDIUM

KICKER SET

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 EA	123.49	123.49	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	142.00	142.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	1 EA	160.87	160.87	<input type="checkbox"/>

BidAnalysisItem_GroupAlpha

ADDENDUM ATTACHMENT # 1

221 RIDDELL
MOUTHPIECE - ADAMS
TRE = BLACK
R45791

MOUTHPIECE

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 DZ	5.40	10.80	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	2 DZ	5.76	11.52	<input type="checkbox"/> SHIELD# 1462029
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 DZ	6.60	13.20	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	2 DZ	8.88	17.76	<input type="checkbox"/> HM100C-CHAMPRO

244 LONGSTRETH
STX REBOUND BOARD
STX801

REBOUND BOARD

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	76.72	76.72	<input type="checkbox"/>

247D LONGSTRETH
HGS11S REPLACEMENT STRAPS FOR FULL BOOT

STRAP REPLACEMENT

Group: 3
FIELD HOCKEY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100221480	22L	1 PR	48.74	48.74	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 PR	54.00	54.00	<input type="checkbox"/>

266A MAVERICK OFFICIAL LAX BLBY
LACROSSE BALLS - YELLOW
MUST HAVE NFHS/NCAA
BSN # LXBY

BALL

Group: 5
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	10 DZ	17.53	175.30	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	10 DZ	19.50	195.00	<input checked="" type="checkbox"/> CHAMPION LBY

280P BSN SPORTS
OFFICIAL LACROSSE GAME BALLS-YELLOW
MUST HAVE NFHS & NOCSAE STAMP
CHAMPION
LXBY

BALL

Group: 6
LACROSSE GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	5 DZ	17.53	87.65	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	5 DZ	19.50	97.50	<input checked="" type="checkbox"/>

BidAnalysisItem_GroupAlpha

ADDENDUM ATTACHMENT # 1

269N CAPTAIN'S ARM BAND Group: 6
LACROSSE GIRLS

CAPTAIN ARMBANDS
COLOR: BLACK
CHAMPION CAPBK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	1.95	5.85 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	3 EA	1.97	5.91 <input type="checkbox"/>	
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	3 EA	2.24	6.72 <input type="checkbox"/>	

280Q GLOVE Group: 6
LACROSSE GIRLS

STX FULL FINGER GLOVES NAVY
2 SM, 2 MED, 1 LG
STX STRIKE BSN # 1454267

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	1 PR	30.68	30.68 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 PR	35.00	35.00 <input checked="" type="checkbox"/>	STX STRIKE - BLACK

270B NET Group: 6
LACROSSE GIRLS

LACROSSE NETS - 3MM
CHAMPION LNS3
SET = 2

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 SET	80.00	80.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100221480	22L	1 SET	89.28	89.28 <input type="checkbox"/>	

274S PANTS GOALIE Group: 6
LACROSSE GIRLS

LONGSTRETH
DELUXE GOALIE PANTS - BLACK
BRINE VENTILATOR GP HM94 W/PROTECTOR
TRN = 3M/MED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	45.00	45.00 <input checked="" type="checkbox"/>	CRANBARRY 928

267C SCOREBOOK Group: 6
LACROSSE GIRLS

BSN
LACROSSE SCOREBOOK
BSN 1377128

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	5.12	10.24 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	7.00	14.00 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

269Z BSN GAIT AIR 2 D COMPLETE STICK W/FLEX MESH #1477043 Group: 6
LACROSSE GIRLS

STICK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	210.38	210.38 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	399.00	399.00 <input checked="" type="checkbox"/>	

302 TEN-O TEN-O GOLDEN HANDS WRIST SUPPORT Group: 7
GYMNASTICS GIRLS

COLOR: SAND
SMALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 EA	49.00	147.00 <input checked="" type="checkbox"/>	

512 BSN SPORTS WILSON TENNIS BALLS - YELLOW MTWILCAN CASE = 72 BALLS Group: 8
TENNIS BOYS/GIRLS

BALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 CS	105.12	315.36 <input type="checkbox"/>	
		114021006100221480	22L	6 CS	105.12	630.72 <input type="checkbox"/>	
		114021006100231480	23L	2 CS	105.12	210.24 <input type="checkbox"/>	

538 FROMMUTH TENNIS WILSON PRO O/G BUCKET (60X) MFG # WRZ400700 SKU# NWPP2-NA Group: 8
TENNIS BOYS/GIRLS

RACQUET OVERGRIP

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	140.00	140.00 <input checked="" type="checkbox"/>	

524A ATS SPORTS GAMMA SCORE REPORTER REPLACEMENT CARDS BLACK & RED # 0-9 PRINTED BOTH SIDES 4'X8' ATS # CSRFC Group: 8
TENNIS BOYS/GIRLS

SCORE CARDS - REPLACEMENT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	5 PKG	29.98	149.90 <input type="checkbox"/>	
		114021006100231480	23L	1 PKG	29.98	29.98 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	5 PKG	45.00	225.00 <input checked="" type="checkbox"/>	
		114021006100231480	23L	1 PKG	45.00	45.00 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

ATH01 2025-2026 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

7/15/2025
Page 13 of 38

523A FROMUTH ACCU SCORE TENNIS SCOREBOOK SCOREBOOK Group: 8
MFG # CTSKB00 TENNIS BOYS/GIRLS
FROMUTH # QACCU

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	6.00	12.00	<input checked="" type="checkbox"/>

527A SPORT SUPPLY STRAP CENTER POLYESTER STRAP WITH SWIVEL TYPE METAL HOOK STRAP Group: 8
MACGREGOR MTCSTRAP TENNIS BOYS/GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	5.57	11.14	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	9.50	19.00	<input checked="" type="checkbox"/>

902 FROMUTH TOURNA VIBREX NEON VIBRATION DAMPENERS (3X) VIBRATION DAMPENERS Group: 8
MANUFACTURER: VIB-NX TENNIS BOYS/GIRLS
SKU: QUV10

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 EA	4.87	14.61	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	5.50	16.50	<input checked="" type="checkbox"/>

64B BASKETBALL - BOYS BALL Group: 10
WILSON "EVO NXT ELITE" BSN # WLWZ10033XB79.5BL BASKETBALL BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	4 EA	117.53	470.12	<input type="checkbox"/>
		114021006100231480	23L	6 EA	117.53	705.18	<input type="checkbox"/>

69B BSN 3-TIER WIDE TRACK BALL RACK BALL RACK Group: 10
BCART12W BASKETBALL BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	51.78	51.78	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	78.00	78.00	<input checked="" type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

ATH01 2025-2026 HS ATHLETIC BID REQUIREMENTS BID ANALYZATION

7/15/2025
Page 14 of 38

69A KORNEY BOARD COACHING BOARD Group: 10
SRM-1 KBA PLAYMAKER COACHING BOARD BASKETBALL BOYS
12" X 18"
TRN = COLOR: TO BE ADVISED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	16.40	49.20	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	3 EA	16.82	50.46	<input type="checkbox"/>

69D BSN SPORTS MARK V SCORE BOOK SCORE BOOK Group: 10
NFHS UPDATED BASKETBALL BOYS
MUST HAVE FOULS PER QUARTER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	4 EA	6.72	26.88	<input type="checkbox"/>
		114021006100221480	22L	3 EA	6.72	20.16	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	7.50	30.00	<input checked="" type="checkbox"/>
		114021006100221480	22L	3 EA	7.50	22.50	<input checked="" type="checkbox"/>

78B EPIC SPORTS SCORE BOOK Group: 10
MARKWORT MKS BASKETBALL BASKETBALL BOYS
NEW VERSION NFHS FOR FOULS
#236262

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	7.50	22.50	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	3 EA	8.93	26.79	<input type="checkbox"/>

62A BSN FOX 40 ELECTRONIC WHISTLE WHISTLE Group: 10
4-SWITCH, THREE TONE FUNCTIONS BASKETBALL BOYS
#W1908 - 1459013

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	17.08	34.16	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	18.00	36.00	<input checked="" type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group																																
62	CSI 1357 GLS SPORTS H21.0402 FOX 40 WHISTLE	WHISTLE	10 BASKETBALL BOYS																																
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>TRIPLE CROWN SPORTS, INC.</td> <td>4000</td> <td>114021006100211480</td> <td>21L</td> <td>1 EA</td> <td>2.90</td> <td>2.90</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100211480</td> <td>21L</td> <td>1 EA</td> <td>3.72</td> <td>3.72</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	2.90	2.90	<input checked="" type="checkbox"/>	BSN SPORTS	12531	114021006100211480	21L	1 EA	3.72	3.72	<input type="checkbox"/>								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																												
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	2.90	2.90	<input checked="" type="checkbox"/>																												
BSN SPORTS	12531	114021006100211480	21L	1 EA	3.72	3.72	<input type="checkbox"/>																												
84	BSN SPORTS BASKETBALL EQUIPMENT BAG KBA BALL CARRIER BSN - 1235654	BAG	11 BASKETBALL GIRLS																																
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100221480</td> <td>22L</td> <td>1 EA</td> <td>10.98</td> <td>10.98</td> <td><input type="checkbox"/></td> </tr> <tr> <td>TRIPLE CROWN SPORTS, INC.</td> <td>4000</td> <td>114021006100221480</td> <td>22L</td> <td>1 EA</td> <td>32.20</td> <td>32.20</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	BSN SPORTS	12531	114021006100221480	22L	1 EA	10.98	10.98	<input type="checkbox"/>	TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	32.20	32.20	<input checked="" type="checkbox"/>								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																												
BSN SPORTS	12531	114021006100221480	22L	1 EA	10.98	10.98	<input type="checkbox"/>																												
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	32.20	32.20	<input checked="" type="checkbox"/>																												
86C	BSN SPORTS BASKETBALL - GIRLS, 28.5 WILSON EVO-NXT ELITE W1WZ10033X3628.5BL	BALL	11 BASKETBALL GIRLS																																
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100221480</td> <td>22L</td> <td>2 EA</td> <td>117.53</td> <td>235.06</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	BSN SPORTS	12531	114021006100221480	22L	2 EA	117.53	235.06	<input type="checkbox"/>																
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																												
BSN SPORTS	12531	114021006100221480	22L	2 EA	117.53	235.06	<input type="checkbox"/>																												
398	WILSON EVO NXT GAME BASKETBALL SIZE 28.5, INDOOR GAME BALL NO SUBSTITUTE W1WZ10033XB628.5BL	BALL	11 BASKETBALL GIRLS																																
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100211480</td> <td>21L</td> <td>4 EA</td> <td>117.53</td> <td>470.12</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>114021006100221480</td> <td>22L</td> <td>2 EA</td> <td>117.53</td> <td>235.06</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>114021006100231480</td> <td>23L</td> <td>2 EA</td> <td>117.53</td> <td>235.06</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	BSN SPORTS	12531	114021006100211480	21L	4 EA	117.53	470.12	<input type="checkbox"/>			114021006100221480	22L	2 EA	117.53	235.06	<input type="checkbox"/>			114021006100231480	23L	2 EA	117.53	235.06	<input type="checkbox"/>
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																												
BSN SPORTS	12531	114021006100211480	21L	4 EA	117.53	470.12	<input type="checkbox"/>																												
		114021006100221480	22L	2 EA	117.53	235.06	<input type="checkbox"/>																												
		114021006100231480	23L	2 EA	117.53	235.06	<input type="checkbox"/>																												
80	PYRAMID CHAMPION #400 ANTI WHIP BASKETBALL NET	NET	11 BASKETBALL GIRLS																																
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>TRIPLE CROWN SPORTS, INC.</td> <td>4000</td> <td>114021006100221480</td> <td>22L</td> <td>2 EA</td> <td>1.60</td> <td>3.20</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100221480</td> <td>22L</td> <td>2 EA</td> <td>1.84</td> <td>3.68</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	1.60	3.20	<input checked="" type="checkbox"/>	BSN SPORTS	12531	114021006100221480	22L	2 EA	1.84	3.68	<input type="checkbox"/>								
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																												
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	1.60	3.20	<input checked="" type="checkbox"/>																												
BSN SPORTS	12531	114021006100221480	22L	2 EA	1.84	3.68	<input type="checkbox"/>																												

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group																								
88	PASSONS 9" POLY SPOTS - SET/6 COLOR: RED U.S. GAMES # 60584	POLY SPOTS	11 BASKETBALL GIRLS																								
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100221480</td> <td>22L</td> <td>3 SET</td> <td>5.44</td> <td>16.32</td> <td><input type="checkbox"/> BSN SPRTS#6059XXXX 9" ORANGE *PRCHS IN INCREM OF 2 SETS ONLY</td> </tr> <tr> <td>TRIPLE CROWN SPORTS, INC.</td> <td>4000</td> <td>114021006100221480</td> <td>22L</td> <td>3 SET</td> <td>13.50</td> <td>40.50</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	BSN SPORTS	12531	114021006100221480	22L	3 SET	5.44	16.32	<input type="checkbox"/> BSN SPRTS#6059XXXX 9" ORANGE *PRCHS IN INCREM OF 2 SETS ONLY	TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 SET	13.50	40.50	<input checked="" type="checkbox"/>
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																				
BSN SPORTS	12531	114021006100221480	22L	3 SET	5.44	16.32	<input type="checkbox"/> BSN SPRTS#6059XXXX 9" ORANGE *PRCHS IN INCREM OF 2 SETS ONLY																				
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 SET	13.50	40.50	<input checked="" type="checkbox"/>																				
81	PYRAMID BASKETBALL SCOREBOOK CHAMPION # BB1	SCOREBOOK	11 BASKETBALL GIRLS																								
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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																				
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	3.80	11.40	<input checked="" type="checkbox"/>																				
BSN SPORTS	12531	114021006100221480	22L	3 EA	4.18	12.54	<input type="checkbox"/>																				
78A	BSN MARK V BASKETBALL SCOREBOOK BLAZER BID RED #1471258	SCOREBOOK	11 BASKETBALL GIRLS																								
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Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																				
BSN SPORTS	12531	114021006100211480	21L	4 EA	6.72	26.88	<input type="checkbox"/>																				
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	7.50	30.00	<input checked="" type="checkbox"/>																				
78	EPIC SPORTS MARKWORT MKS BASKETBALL NEW VERSION NFHS FOR FOULS #236262	SCOREBOOK	11 BASKETBALL GIRLS																								
<table border="1"> <thead> <tr> <th>Vendor</th> <th>Vendor ID</th> <th>Budget Account</th> <th>Del Code</th> <th>Quantity</th> <th>Unit Price</th> <th>Total Price</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>TRIPLE CROWN SPORTS, INC.</td> <td>4000</td> <td>114021006100231480</td> <td>23L</td> <td>3 EA</td> <td>7.50</td> <td>22.50</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>BSN SPORTS</td> <td>12531</td> <td>114021006100231480</td> <td>23L</td> <td>3 EA</td> <td>8.93</td> <td>26.79</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	7.50	22.50	<input checked="" type="checkbox"/>	BSN SPORTS	12531	114021006100231480	23L	3 EA	8.93	26.79	<input type="checkbox"/>
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks																				
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	7.50	22.50	<input checked="" type="checkbox"/>																				
BSN SPORTS	12531	114021006100231480	23L	3 EA	8.93	26.79	<input type="checkbox"/>																				

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

661 TROPICAL CONCENTRATE POWDER MAT CLEANER QT. CLIFF KEEN MC9		MAT CLEANER						Group: 12 WRESTLING
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 QT	48.00	96.00	<input checked="" type="checkbox"/> GAILON MATGUARD MATPRO	
BSN SPORTS	12531	114021006100221480	22L	2 QT	63.53	127.06	<input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	2 QT	65.20	130.40	<input type="checkbox"/>	

660B BSN BSN 1420392 CLIFF KEEN SCOREBOOK		SCOREBOOK						Group: 12 WRESTLING
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	2 EA	7.04	14.08	<input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	2 EA	7.25	14.50	<input checked="" type="checkbox"/>	

665 PASSONS MAT TAPE 6406XXXX 4" X 28 YDS		TAPE						Group: 12 WRESTLING
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100221480	22L	20 RL	6.72	134.40	<input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	20 RL	9.20	184.00	<input checked="" type="checkbox"/>	

562 BSN ALUMINUM BATON BLACK PORT-A-PIT AALBATBK		BATON						Group: 13 WINTER TRACK BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	2 EA	1.72	3.44	<input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	2.35	4.70	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	5.00	10.00	<input type="checkbox"/> EQUAL MF# 7042.BLACK	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

564G PASSONS FOAM CROSSBAR AFR050BM		CROSSBAR						Group: 13 WINTER TRACK BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	1 EA	11.98	11.98	<input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	20.80	20.80	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	22.00	22.00	<input type="checkbox"/> EQUAL MF# 5883-01	

567C GILL 522 HIGH JUMP CROSSBAR		CROSSBAR						Group: 13 WINTER TRACK BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	110.00	110.00	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	335.00	335.00	<input type="checkbox"/> EQUAL MF#5882-02	

567D PASSONS ELASTIC FOAM CROSSBAR FOR HIGH JUMP AND POLE VAULT BSN AFR050BM		CROSSBAR FOAM						Group: 13 WINTER TRACK BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
BSN SPORTS	12531	114021006100211480	21L	1 EA	11.98	11.98	<input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	20.80	20.80	<input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	22.00	22.00	<input type="checkbox"/> EQUAL MF# 5883-01	

565 MF ATH OLYMPIAN SUPER SPIN DISCUS 1.6KG 6100-1.6		DISCUS						Group: 13 WINTER TRACK BOYS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	184.00	184.00	<input checked="" type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item	Description	Category	Group				
567M	ALUM ATHLETIC MODEL 1250 UCS HIGH JUMP PIT BLUE AAE-IAP-28-B	HIGH JUMP PIT	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	124021007310231480	23L	1 EA	7495.00	7495.00	<input checked="" type="checkbox"/> ALT MF# 5858-COLOR
TRIPLE CROWN SPORTS, INC.	4000	124021007310231480	23L	1 EA	8500.00	8500.00	<input type="checkbox"/> GILL 64217
BSN SPORTS	12531	124021007310231480	23L	1 EA	13911.77	13911.77	<input type="checkbox"/>

Item	Description	Category	Group				
567L	ALUM ATHLETIC HIGH JUMP PIT COVER FOR LINE 567M AAE-IWC-28	HIGH JUMP PIT COVER	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	124021007310231480	23L	1 EA	795.00	795.00	<input checked="" type="checkbox"/> ALT MF# 5858-WC-COLOR
TRIPLE CROWN SPORTS, INC.	4000	124021007310231480	23L	1 EA	1250.00	1250.00	<input type="checkbox"/> GILL 6421702
BSN SPORTS	12531	124021007310231480	23L	1 EA	1590.73	1590.73	<input type="checkbox"/>

Item	Description	Category	Group				
567H	BSN FIBERGLASS MEASURING TAPE 100' OPEN REEL MSTAP100	MEASURING TAPE	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	7.78	15.56	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	10.70	21.40	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	22.00	44.00	<input type="checkbox"/> EQUAL MF# 7012-100

Item	Description	Category	Group				
561A	TRIPLE CROWN MEDICINE BALL - PB EXTREME JAM BALL CHAMPION SLAM 10 10 LB.	MEDICINE BALL	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	25.00	50.00	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	2 EA	33.00	66.00	<input type="checkbox"/> #3210-10

BldAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item	Description	Category	Group				
561B	MF ATHLETIC MEDICINE BALL - PB EXTREME JAM BALL # 3210-12 12 LB.	MEDICINE BALL	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	26.00	52.00	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	2 EA	36.00	72.00	<input type="checkbox"/>

Item	Description	Category	Group				
562M	MF ATHLETIC UCS SPIRIT POLE VAULT POLE MODEL #SP445/68 LENGTH - 14' 7" WEIGHT 150 LBS PG 5	POLE	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	800.00	800.00	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	965.00	965.00	<input type="checkbox"/> 5000-147-150

Item	Description	Category	Group				
562H	CANNON BRASS SHOT 12 LBS/103MM NELCO SP12	SHOT	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	167.00	167.00	<input checked="" type="checkbox"/> EQUAL MF# 6032-12
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	175.00	175.00	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	1 EA	222.77	222.77	<input type="checkbox"/> GILL ATHLETICS BRASS SHOT 12LB/103MM #GA3512

Item	Description	Category	Group				
566	BSN NEEDLE SPIKES 1/4" BAG/100 6651-1/4	SPIKES	13 WINTER TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 BAG	10.90	21.80	<input checked="" type="checkbox"/>
		124021007310231480	23L	2 BAG	10.90	21.80	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 BAG	12.00	24.00	<input type="checkbox"/> EQUAL MF# 6650-1/4
		124021007310231480	23L	2 BAG	12.00	24.00	<input type="checkbox"/> EQUAL MF# 6650-1/4
BSN SPORTS	12531	114021006100211480	21L	2 BAG	12.08	24.16	<input type="checkbox"/>
		124021007310231480	23L	2 BAG	12.08	24.16	<input type="checkbox"/>

BldAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

564 BSN
PYRAMID SPKES 1/8" BAG/100
6650-1/8

SPIKES

Group: 13
WINTER TRACK BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 BAG	10.90	21.80 <input checked="" type="checkbox"/>	
		114021006100221480	22L	10 BAG	10.90	109.00 <input checked="" type="checkbox"/>	
		124021007310231480	23L	4 BAG	10.90	43.60 <input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 BAG	12.00	24.00 <input type="checkbox"/>	EQUAL MF# 6650-1/8
		114021006100221480	22L	10 BAG	12.00	120.00 <input type="checkbox"/>	EQUAL MF# 6650-1/8
		124021007310231480	23L	4 BAG	12.00	48.00 <input type="checkbox"/>	EQUAL MF# 6650-1/8
BSN SPORTS	12531	114021006100211480	21L	2 BAG	12.08	24.16 <input type="checkbox"/>	
		114021006100221480	22L	10 BAG	12.08	120.80 <input type="checkbox"/>	
		124021007310231480	23L	4 BAG	12.08	48.32 <input type="checkbox"/>	

562J SCHOLASTIC STARTING BLOCK
BSN ASB2000S

STARTING BLOCK

Group: 13
WINTER TRACK BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	52.48	52.48 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	82.00	82.00 <input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	110.00	110.00 <input type="checkbox"/>	EQUAL MF# 6632-01

901 CHESS USA
Z-MART II CHESS CLOCK
BLACK CASE WITH COLORED RED LED
51-500

GAME CLOCK

Group: 16
CHESS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	77.00	77.00 <input checked="" type="checkbox"/>	

1C WILSON A1010 NFHS BASEBALLS
NO SUBSTITUTE

BALL

Group: 20
BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	15 DZ	129.82	1947.30 <input type="checkbox"/>	
		114021006100221480	22L	10 DZ	129.82	1298.20 <input type="checkbox"/>	
		114021006100231480	23L	15 DZ	129.82	1947.30 <input type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

199G BSN SPORTS
BALL BUCKET - BUCKET ONLY
#1378437

BALL BUCKET

Group: 20
BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	14.70	58.80 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	4 EA	19.42	77.68 <input type="checkbox"/>	

58 BSN
BASEBALL BUCKET
1378375

BALL BUCKET

Group: 20
BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	5 EA	14.70	73.50 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100231480	23L	5 EA	19.42	97.10 <input type="checkbox"/>	

199F BSN SPORTS
EASTON MLFS MAPLE WOOD FUNGO BAT 37"
BLACK/CLEAR
#1184631

BAT

Group: 20
BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	53.18	106.36 <input type="checkbox"/>	MIZUNO #MZ340626
		114021006100221480	22L	1 EA	53.18	53.18 <input type="checkbox"/>	MIZUNO #MZ340626

47 ADAMS MVP CATCHER'S HELMET WITH MASK
ABS SHELL, DUAL-DENSITY FOAM LINING; NOCSAE
BSN# K10934
TRN = NAVY BLUE

MASK CATCHER'S

Group: 20
BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	100.98	201.96 <input type="checkbox"/>	

45F HIT DOWN SCREEN BATTING PRACTICE NET
ANTHEM

NET

Group: 20
BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	220.00	220.00 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group
57	PYRAMID SCHOOL PROD HOME & ROAD PITCH COUNTER CHAMPION #TC2	PITCH COUNTER	20 BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	5.50	16.50	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	3 EA	6.67	20.01	<input type="checkbox"/>

Item ID	Description	Category	Group
42A	BSN SPORTS PITCHER'S PROTECTIVE SCREEN BSN # 1399586	PITCHER'S PROTECTIVE SCREEN	20 BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	220.00	220.00	<input checked="" type="checkbox"/> MUHL TECH LSCR
BSN SPORTS	12531	114021006100221480	22L	1 EA	296.87	296.87	<input type="checkbox"/>

Item ID	Description	Category	Group
5A	PYRAMID BASEBALL SCOREBOOK CHAMPION SCI	SCOREBOOK	20 BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	6 EA	3.72	22.32	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	3.90	23.40	<input checked="" type="checkbox"/>

Item ID	Description	Category	Group
199E	TRIPLE CROWN TANNER TEE BATTING TEE TELECOPING STEEL SHAFT FOR HEIGHT ADJUSTMENTS PORTABLE CHAMPION PROT	TANNER TEE	20 BASEBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	5 EA	72.00	360.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	5 EA	73.04	365.20	<input type="checkbox"/>

Item ID	Description	Category	Group
370C	BSN SPORTS SELECT MESH DUFFLE BALL BAG SKU#13697578	BAG	23 SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	24.32	24.32	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	29.50	29.50	<input checked="" type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group
373	R & R TROPHY CHAMPIONSHIP SOCCER BALL SIZE 5 - BLACK SELECT ROYALE NFHS TRS = MAROON TRE = BLACK	BALL	23 SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	10 EA	50.00	500.00	<input checked="" type="checkbox"/>
		114021006100231480	23L	10 EA	50.00	500.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	10 EA	51.48	514.80	<input type="checkbox"/> SELECT ROYALE WHITE-BLACK-GOLD ONLY #1478648
		114021006100231480	23L	10 EA	51.48	514.80	<input type="checkbox"/> SELECT ROYALE WHITE-BLACK-GOLD ONLY #1478648

Item ID	Description	Category	Group
388	WILSON VIVDO NEW OFFICIAL SOCCER BALL OF THE NCAA REPLACING THE FORTE II BSN # WLWS100090	BALL	23 SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 EA	107.38	322.14	<input type="checkbox"/>

Item ID	Description	Category	Group
419D	BSN JUMBO DISC CONE PACK/12 1273687	CONE	23 SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 PK	10.37	31.11	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 PK	23.40	70.20	<input checked="" type="checkbox"/>

Item ID	Description	Category	Group
363	VELOCE DISC CONES 100 PIECE SET CHAMPION PYRAMID # SCX-100	CONE	23 SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 SET	49.00	49.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	1 SET	52.00	52.00	<input type="checkbox"/> CHAMPION DISC CONES-7.5" #NSP-SCXOR

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

361 BSN
SPORT WRITE PRO SOCCER DRY ERASE BOARD
1366485

DRY ERASE BOARD

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	24.98	24.98	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	28.00	28.00	<input checked="" type="checkbox"/>

376 KWIK GOAL
INFINITY SOCCER GOAL
#2B7106 - LARGE
42"H X 72"W X 42"B
PG. 36

GOAL

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	78.24	156.48	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	83.00	166.00	<input checked="" type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	2 EA	96.40	192.80	<input type="checkbox"/>

285 BSN
PRACTICE PINNIES PACK OF 6
COLOR: GOLD, SIZE: LARGE
C46G0XXX

PINNIES

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	5 PK	5.04	25.20	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	5 PK	14.20	71.00	<input checked="" type="checkbox"/>

374C BSN
OVERSIZED SOCCER SCOREBOOK
GAMECRAFT
#MSSOCBOK

SCOREBOOK

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	5.13	5.13	<input type="checkbox"/>
		114021006100221480	22L	3 EA	5.13	15.39	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	12.20	12.20	<input checked="" type="checkbox"/>
		114021006100221480	22L	3 EA	12.20	36.60	<input checked="" type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

367 BSN SPORTS
SOCCER SCOREBOOK
BSN MSSOCBOK

SCOREBOOK

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	3 EA	5.13	15.39	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	3 EA	6.50	19.50	<input checked="" type="checkbox"/> KWIK GOAL 20B601

368 KWIK GOAL COACHING STICKS SET/6
YELLOW

STICK

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 SET	81.00	81.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	1 SET	82.42	82.42	<input type="checkbox"/>
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	1 SET	98.33	98.33	<input type="checkbox"/>

369B ANTHEM SPORTS
CHAMPION CS6 COACHING STICKS W/BASE

STICKS - COACHING

Group: 23
SOCCER BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 SET	46.00	92.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	2 SET	55.58	111.16	<input type="checkbox"/>

353 ANTHEM SPORTS
CAPTAIN'S ARMBAND - BLACK

ARM BAND

Group: 24
SOCCER GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	5 EA	1.95	9.75	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	5 EA	1.97	9.85	<input type="checkbox"/>
LONGSTRETH'S SPORTING GOODS, L	2623	114021006100231480	23L	5 EA	2.24	11.20	<input type="checkbox"/> HL10 - LONGSTRETH CHAMPION
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	5 EA	4.30	21.50	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group				
373D	BSN SPORTS WILSON NCAA FORTE FYBRID II GAME BALL SIZE 5 SOCCER BALL LEATHER COVER, FUSED PANELS NCAA, NFHS APPROVED COLOR:WHITE WITH BLUE AND BLACK, 1390091	BALL	24 SOCCER GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	6 EA	107.38	644.28	<input type="checkbox"/> WILSON NCAA VIVIDO MATCH SOCCER BALL # WLWS100090
373E	WILSON VIVIDO, SIZE 5, NCAA, NFHS APPROVED BSN # WLWS100090	BALL	24 SOCCER GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	6 EA	107.38	644.28	<input type="checkbox"/>
BSN SPORTS	12531	114021006100231480	23L	6 EA	107.38	644.28	<input type="checkbox"/>
374A	BSN OVERSIZED SOCCER SCOREBOOK GAMECRAFT MSSOCBOK	SCOREBOOK	24 SOCCER GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	2 EA	5.13	10.26	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	2 EA	12.20	24.40	<input checked="" type="checkbox"/> KWIK GOAL 20B901
355	BSN SELECT OVER VEST TRAINING BIB PINK SENIOR 689-3503-PINK-SR	TRAINING BIB	24 SOCCER GIRLS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	15 EA	5.84	87.60	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	15 EA	6.60	99.00	<input checked="" type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group				
394	BSN SPORTS BOWNET SOFT TOSS SOFTBALL NET 1458845	BALL	25 SOFTBALL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	147.00	147.00	<input checked="" type="checkbox"/> POWERNET 7X7
		114021006100231480	23L	1 EA	147.00	147.00	<input checked="" type="checkbox"/> POWERNET 7X7
BSN SPORTS	12531	114021006100221480	22L	1 EA	181.17	181.17	<input type="checkbox"/>
		114021006100231480	23L	1 EA	181.17	181.17	<input type="checkbox"/>
448	BSN SA9011BSST WILSON A9011B SST OPTIC YELLOW SOFTBALLS .47 COR *MUST MEET 2015 STANDARDS NFHS MARK, COR, STATIC COMPRESSION AND DYNAMIC STIFFNESS	BALL	25 SOFTBALL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 DZ	116.04	348.12	<input type="checkbox"/>
		114021006100221480	22L	5 DZ	116.04	580.20	<input type="checkbox"/>
		114021006100231480	23L	6 DZ	116.04	696.24	<input type="checkbox"/>
427B	BSN SPORTS 6 GALLON EMPTY BALL BUCKET BSN - 1378437	BALL BUCKET	25 SOFTBALL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 EA	15.70	47.10	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	3 EA	19.42	58.26	<input type="checkbox"/>
420	BSN EASTON F3 FUNGO BAT SIZE 35" 24 OZ EAA11160435	BAT	25 SOFTBALL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	1 EA	72.94	72.94	<input type="checkbox"/> RAWLINGS WOOD FUNGO BAT 34" #RWMLF6BNA34

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

455F BSN SPORTS
BBBATTEES, MACGREGOR DELUXE BATTING TEE
SOLID RUBBER CONS, ADJUSTS FROM 24" TO 36"

BATTING TEE

Group: 25
SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	4 EA	16.00	64.00	<input checked="" type="checkbox"/>
BSN SPORTS	12531	114021006100221480	22L	4 EA	20.43	81.72	<input type="checkbox"/>

466E BSN SPORTS
GLOVER'S 50 REFILL SCORE SHEETS
MSGLSCOR

SCORE SHEET REFILL

Group: 25
SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	3 PKG	13.77	41.31	<input type="checkbox"/>
		114021006100231480	23L	1 PKG	13.77	13.77	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 PKG	14.20	42.60	<input checked="" type="checkbox"/>
		114021006100231480	23L	1 PKG	14.20	14.20	<input checked="" type="checkbox"/>

423 PYRAMID SCHOOL
SCOREBOOK
CHAMPION # SCI

SCOREBOOK

Group: 25
SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100231480	23L	1 EA	3.72	3.72	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	1 EA	3.90	3.90	<input type="checkbox"/>

457 SOFT TOSS/SOCK NET PROTECTIVE SCREEN
ATH SPEC PROF
FROM 7'x7'W; #42 BLACK HD WEATHER & UV
TREATED, TWISTED KNOT NETTING W/LACING CORD;
1-1/2" GALV STEEL FRAMES, PUSHBUTTON CONN

SCREEN

Group: 25
SOFTBALL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	1 EA	249.00	249.00	<input checked="" type="checkbox"/> MUHL TECH SBSC
BSN SPORTS	12531	114021006100221480	22L	1 EA	306.07	306.07	<input type="checkbox"/> BSN SPORTS 7' X 7' SOCKER NET & FRAME #1399587

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

260 BRIDGESTONE E5 DISTANCE
& CONTROL GOLF BALLS-PRIOR GENERATION
2 LAYER CONSTRUCTION
LG GRADATIONAL CORE, URETHANE COVER
DUAL DIMPLE TECHNOLOGY

BALL

Group: 26
GOLF BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100231480	23L	10 DZ	34.00	340.00	<input checked="" type="checkbox"/> BRIDGESTONE E9

255 TRIPLE CROWN
GOLF - BRIDGESTONE E6

BALL

Group: 26
GOLF BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	10 DOZ	20.28	202.80	<input type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	10 DOZ	29.00	290.00	<input checked="" type="checkbox"/>

146 UNIFORMS FOR ALL
POM
PEPCO PSH
WHITE 6" (5); NAVY BLUE 6" (5)

POM

Group: 30
CHEERLEADERS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
CHEERLEADING COMPANY	5593	114021006100221480	22L	10 EA	10.99	109.90	<input checked="" type="checkbox"/>
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	10 EA	14.00	140.00	<input type="checkbox"/>

380A MF ATHLETICS
BULLET BELT
3621-03

BELT

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	92.00	92.00	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	93.50	93.50	<input type="checkbox"/>
BSN SPORTS	12531	114021006100211480	21L	1 EA	217.12	217.12	<input type="checkbox"/>

580 MF ATHLETIC
BLUE DISCUS
WOMEN'S 1KG
MF # 6008-1.0

DISCUS

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	33.00	66.00	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	64.00	128.00	<input type="checkbox"/> MF# 6121-1.0

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

579 BSN
GILL GA720310 DISCUS
WOMEN'S 1KG

DISCUS

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	64.00	64.00 <input checked="" type="checkbox"/>	MF# 6121-1,0
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	88.00	88.00 <input type="checkbox"/>	GILL 75810

389A MF ATHLETIC
FOAM HURDLE PAD # 6601-10

HURDLE PAD

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	124021007310231480	23L	1 EA	121.40	121.40 <input type="checkbox"/>	BLAZER FOAM HURDLE PAD (SET OF 10) #NSP-1079
MF ATHLETIC CO., INC.	2774	124021007310231480	23L	1 EA	178.00	178.00 <input checked="" type="checkbox"/>	

576B MF ATHLETIC
MF 4106
SANDVIK BY NORDIC WOMEN'S RUBBER TIP JAVELIN
RANGE 45M, 600 GRAMS, VIKING RUBBER TIP

JAVELIN

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	238.00	238.00 <input checked="" type="checkbox"/>	DISCONTINUED. ALT MF# 6136-40RT

582I SPORT SUPPLY
BSN MSTAP200
ECONOMY FIBERGLASS MEASURING TAPE
200' (60M)

MEASURING TAPE

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 EA	14.18	14.18 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	18.00	18.00 <input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	46.00	46.00 <input type="checkbox"/>	EQUAL MF# 7009-200

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

577A TRIPLE CROWN SPTS
MEDICINE BALL 12 LB.
CHAMPION PROMAX RPX12

MEDICINE BALL

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	30.30	30.30 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	1 EA	37.58	37.58 <input type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	84.00	84.00 <input type="checkbox"/>	EQUAL MF# 3230

582B PASSONS
INDOOR SHOT
NELCO 6948

SHOT

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	4 EA	29.53	118.52 <input type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	4 EA	102.00	408.00 <input checked="" type="checkbox"/>	EQUAL MF# 6025 B-4.0
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	4 EA	127.00	508.00 <input type="checkbox"/>	

573A PASSONS
2 SHOT CARRIER
VINYL WHANDLE & SHOULDER STRAP,
SNAP TOP CLOSURE
#PORTSPCT ASDC

SHOT CARRIER

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	5.17	10.34 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	8.00	16.00 <input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	21.00	42.00 <input type="checkbox"/>	EQUAL MF# 6082-01

574 100 MEMORY STOPWATCH
ACCUSPLIT AX602

STOPWATCH

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	29.20	29.20 <input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	42.00	42.00 <input type="checkbox"/>	ALT MF# 7411-COLOR

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

593 MF ATHLETIC
WHITE ATHLETIC TAPE
1-1/2" X 15 YDS
2119

TAPE

Group: 31
WINTER TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	124021007310231480	23L	10 RL	4.90	49.00 <input checked="" type="checkbox"/>	
MF ATHLETIC CO., INC.	2774	124021007310231480	23L	10 RL	12.00	120.00 <input type="checkbox"/>	MF# 5846-01

39B ROGERS
HEX BAR- 50 LB.
MODEL# AOT-56

BAR

Group: 32
WEIGHT TRAINING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	147.00	294.00 <input checked="" type="checkbox"/>	
BSN SPORTS	12531	114021006100211480	21L	2 EA	211.48	422.96 <input type="checkbox"/>	

864B BSN SPORTS
AIR PUMP NEEDLES
BSN - MSNEOPAC6

AIR PUMP NEEDLES

Group: 34
VOLLEYBALL BOYS/GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 DZ	1.96	3.92 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 DZ	2.40	4.80 <input checked="" type="checkbox"/>	

860 BSN
COMPOSITE LEATHER VOLLEYBALL TACHIKARA
TRN = ALL WHITE 1203677

BALL

Group: 34
VOLLEYBALL BOYS/GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	8 EA	39.38	315.04 <input type="checkbox"/>	
RIDDELL/ALL AMERICAN	3431	114021006100221480	22L	8 EA	39.60	316.80 <input checked="" type="checkbox"/>	

860A RIDDELL/ALL AMERICAN
TACHIKARA VOLLEYBALL #SW PRIME
NO SUBSTITUTION, WHITE

BALL

Group: 34
VOLLEYBALL BOYS/GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
RIDDELL/ALL AMERICAN	3431	114021006100231480	23L	10 EA	59.10	591.00 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

859 GAMECRAFT
VOLLEYBALL SCOREBOOK
1111XXXX

SCOREBOOK

Group: 34
VOLLEYBALL BOYS/GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	2 EA	5.14	10.28 <input type="checkbox"/>	
		114021006100231480	23L	5 EA	5.14	25.70 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 EA	6.00	12.00 <input checked="" type="checkbox"/>	
		114021006100231480	23L	5 EA	6.00	30.00 <input checked="" type="checkbox"/>	

251B BRIDGESTONE E6 GOLF BALLS
BSN # 1460651

BALL

Group: 35
GOLF GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	8 DZ	20.28	162.24 <input type="checkbox"/>	
		114021006100231480	23L	10 DZ	20.28	202.80 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	8 DZ	29.00	232.00 <input checked="" type="checkbox"/>	
		114021006100231480	23L	10 DZ	29.00	290.00 <input checked="" type="checkbox"/>	

248 TITLEIST VELOCITY GOLF BALLS

BALL

Group: 35
GOLF GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	2 DZ	37.00	74.00 <input checked="" type="checkbox"/>	

257A GOLFSMITH.COM
GOLF TEES
PRIDE GOLF TEE COMPANY
PRO LENGTH PLUS
3-1/4" GOLF TEE (WHITE W/ BLUE STRIPE)
BAG/135

TEES

Group: 35
GOLF GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	3 BAG	10.50	31.50 <input checked="" type="checkbox"/>	

822 BSN SPORTS
LAX BALLS OFFICIAL - WHITE
MUST HAVE NFHS & NOCSAE STAMP
CHAMPION
BSN #LXB

BALL

Group: 36
LACROSSE BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	5 DOZ	17.53	87.65 <input type="checkbox"/>	
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	5 DOZ	19.50	97.50 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group				
830	BSN LAX CHEST PROTECTOR MAVERICK EKG NOCSAE SIZES: TO BE ADVISED 1460212	PROTECTOR CHEST	36 LACROSSE BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100221480	22L	10 EA	105.98	1059.80	MAVERIK M6 EKG SPEED PAD '26 #1477465
107	ELASTIC FOAM CROSSBAR BSN AFROSOMB	CROSSBAR	37 SPRING TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	11.98	23.96	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	22.00	44.00	MF# 5883-01
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	28.00	56.00	
107A	HS POLE VAULT CROSSBAR GILL 523	CROSSBAR	37 SPRING TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	110.00	110.00	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	360.00	360.00	TRAINING CROSSBAR GILL #523T
117	BSN SPORTS DISCUS - BOYS' 1.6kg WOOD SIDES W/STEEL RIM BSN - 1101416	DISCUS	37 SPRING TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	2 EA	16.28	32.56	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 EA	29.00	58.00	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 EA	45.00	90.00	EQUAL MF# 6021-1.6

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

Item ID	Description	Category	Group				
104	BSN SPORTS MEN'S RUBBER TIP JAVELIN - 800 GRAM GILL GA35185R	JAVELIN	37 SPRING TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 EA	245.00	245.00	
BSN SPORTS	12531	114021006100211480	21L	1 EA	294.58	294.58	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	520.00	520.00	
116	INDOOR SHOT: SOFT SHELL 12 LB. NELCO 6082	SHOT INDOOR	37 SPRING TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
BSN SPORTS	12531	114021006100211480	21L	1 RS	33.98	33.98	
		114021006100221480	22L	2 RS	33.98	67.96	
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	1 RS	123.00	123.00	
		114021006100221480	22L	2 RS	123.00	246.00	
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 RS	161.00	161.00	EQUAL MF# 6029-12
		114021006100221480	22L	2 RS	161.00	322.00	EQUAL MF# 6029-12
102	M-F ATHLETIC MF # S140120 14' SKYPOLE - TEST WEIGHT 140 LBS.	SKYPOLE	37 SPRING TRACK BOYS				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	1 EA	833.00	833.00	

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

108A BSN 1/4" PYRAMID SPIKES BAG/100 BSN AASPKP14 SPIKES Group: 37 SPRING TRACK BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	3 BAG	10.90	32.70	<input checked="" type="checkbox"/>
			22L	10 BAG	10.90	109.00	<input checked="" type="checkbox"/>
			23L	4 BAG	10.90	43.60	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	3 BAG	12.00	36.00	<input type="checkbox"/> EQUAL MF#6650-44
			22L	10 BAG	12.00	120.00	<input type="checkbox"/> EQUAL MF#6650-44
			23L	4 BAG	12.00	48.00	<input type="checkbox"/> EQUAL MF#6650-44
BSN SPORTS	12531	114021006100211480	21L	3 BAG	12.08	36.24	<input type="checkbox"/>
			22L	10 BAG	12.08	120.80	<input type="checkbox"/>
			23L	4 BAG	12.08	48.32	<input type="checkbox"/>

108 SPIKES SIZE: 1/8" BAG/100 RIDDELL RASTSP18 BSN AASPKP18 SPIKES PYRAMID Group: 37 SPRING TRACK BOYS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	2 BAG	10.90	21.80	<input checked="" type="checkbox"/>
			23L	1 BAG	10.90	10.90	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	2 BAG	12.00	24.00	<input type="checkbox"/> EQUAL MF# 6650-1/8
			23L	1 BAG	12.00	12.00	<input type="checkbox"/> EQUAL MF# 6650-1/8
BSN SPORTS	12531	114021006100211480	21L	2 BAG	12.08	24.16	<input type="checkbox"/>
			23L	1 BAG	12.08	12.08	<input type="checkbox"/>

158 MF ATH NEEDLE SPIKES 1/4" (7mm) BAG/100 6651-1/4 SPIKES Group: 38 SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	7 BAG	10.90	76.30	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	7 BAG	12.00	84.00	<input type="checkbox"/> EQUAL MF# 6651-1/4
BSN SPORTS	12531	114021006100221480	22L	7 BAG	12.08	84.56	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

133B MF ATHLETIC NEEDLE SPIKES 3/8" (9MM) BAG/100 #6651-3/8 SPIKES Group: 38 SPRING TRACK GIRLS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100221480	22L	7 BAG	10.90	76.30	<input checked="" type="checkbox"/>
MF ATHLETIC CO., INC.	2774	114021006100221480	22L	7 BAG	12.00	84.00	<input type="checkbox"/> EQUAL MF# 6651-3/8
BSN SPORTS	12531	114021006100221480	22L	7 BAG	12.08	84.56	<input type="checkbox"/>

162 PERFORM BETTER PB EXTREME JAM- BALL 20 LBS MF #3210-20 JAM BALL Group: 39 WEIGHT ROOM & TRAINING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
TRIPLE CROWN SPORTS, INC.	4000	114021006100211480	21L	6 EA	23.30	139.80	<input checked="" type="checkbox"/> JFIT DW5820
MF ATHLETIC CO., INC.	2774	114021006100211480	21L	6 EA	33.00	198.00	<input type="checkbox"/>

BidAnalyzation_GroupAlpha

ADDENDUM ATTACHMENT # 1

407 WASHINGTON MUSIC CTR VIC FIRST MARCHING SNARE STICK BAG MFR # MSBAG **SNARE STICK BAG** **Group: 9**
CASES/BAGS/COVERS/RACKS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 EA	12.95	51.80 <input checked="" type="checkbox"/>	VXSB0071

872 MUSIC & ARTS MSBAG2 VIC FIRTH MARCHING STICK BAG FOR TENOR OR SNARE DRUMS #0040171 **BAG STICK** **Group: 9**
CASES/BAGS/COVERS/RACKS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901008100221436	22A	4 EA	17.25	69.00 <input checked="" type="checkbox"/>	VXSB0072

153 K & S MUSIC ERWIN OTTO 8011VA VIOLA OUTFIT **VIOLA** **Group: 19**
INSTRUMENTS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
K & S MUSIC	8749	111901006100161335	16A	2 EA	249.00	498.00 <input checked="" type="checkbox"/>	
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	2 EA	293.25	586.50 <input type="checkbox"/>	FRANZ HOFFMANN ETUDE VIOLA OUTFIT
SOUTHWEST STRINGS	3695	111901006100161335	16A	2 EA	322.91	645.82 <input type="checkbox"/>	

325 K & S MUSIC PRELUDE STUDENT LACQUER TRUMPET SCHOLASTICA SCTT18 **TRUMPET** **Group: 19**
INSTRUMENTS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
K & S MUSIC	8749	111901006100171335	17A	1 EA	299.00	299.00 <input checked="" type="checkbox"/>	

3226A MUSIC & ARTS BLUE JUICE VALVE OIL - MODEL #BLUJC-2 ITEM #0002878 **VALVE OIL** **Group: 7**
LUBRICANTS/CLEANERS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100211436	21A	5 EA	5.49	27.45 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3541 MUSIC & ARTS SLIDE-O-MIX RAPID COMFORT TROMBONE LUBRICANT ITEM #0045137, MODEL #337RC **LUBRICANT TROMBONE** **Group: 7**
LUBRICANTS/CLEANERS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	2 EA	8.65	17.30 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	10.79	21.58 <input type="checkbox"/>	

3542 MUSIC & ARTS BACH TUBA/ SOUSAPHONE MOUTHPIECE 18 ITEM # 0008138, MODEL # 33518 **MOUTHPIECE TUBA -SOUSAPHONE** **Group: 7**
LUBRICANTS/CLEANERS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	1 EA	88.14	88.14 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	1 EA	89.35	89.35 <input type="checkbox"/>	

25 MUSIC & ARTS D'ADDARIO CLASSIC SERIES 1/4" PATCH CABLE 1/4" PATCH CABLE, 3 FT. ITEM #1074721 MODEL #PW-CGTP-03 **PATCH CABLE** **Group: 20**
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	5 EA	10.57	52.85 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	5 EA	12.00	60.00 <input type="checkbox"/>	

278 MUSIC & ARTS HL 210055 SPIRAL BOUND 96 PAGE 12-STAVE MANUSCRIPT PAD **MANUSCRIPT PAD** **Group: 20**
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100221436	22A	25 EA	3.95	98.75 <input checked="" type="checkbox"/>	

381 SOUTHWEST STRINGS SNARK SN-2 CLIP TUNER COLOR: RASPBERRY ST-2 **CLIP TUNER** **Group: 20**
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	11 EA	12.89	141.79 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	11 EA	16.14	177.54 <input type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

443B MUSIC & ARTS
LP CASTANET MACHINE STANDARD
ITEM # 0195762, MODEL # LP427

CASTANET MACHINE

Group: 20
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	36.47	72.94 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	2 EA	36.95	73.90 <input type="checkbox"/>	

3099 SHAR PRODUCTS
VIOLIN HUMIDIFIER
4/4 SIZE
#1481 HUMIDIGUARD VIOLIN

HUMIDIFIER VIOLIN

Group: 20
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	12 EA	4.95	59.40 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100171335	17A	12 EA	14.20	170.40 <input type="checkbox"/>	

3289 SHAR PRODUCTS COMPAN
SOUTHWEST STRINGS ROSIN
MINI BLOCK, DARK

ROSIN

Group: 20
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	30 EA	1.15	34.50 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100171335	17A	30 EA	2.38	71.40 <input type="checkbox"/>	

3515 SWEETWATER SOUND
PRO CO EXM-20 EXCELLINES MICROPHONE CABLE
20 FT. LONG XLR-MALE TO XLR-FEMALE
10/PACK
ITEM # XLR20-10PK

MICROPHONE CABLE 20 FT.

Group: 20
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 PCK	122.50	122.50 <input checked="" type="checkbox"/>	

3535 SWEETWATER SOUND
PRO CO EG-15 EXCELLINES STRAIGHT TO STRAIGHT
STRAIGHT TO STRAIGHT INSTRUMENT CABLE 15 FT.
ITEM #QTR15

CABLE 15 FT.

Group: 20
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	5 EA	12.24	61.20 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3536 SWEETWATER SOUND
SHURE SLXD14D DUAL WIRELESS BODYPACK SYSTEM
WIRELESS BODY PACK SUSTEM - H5 BAND
ITEM # SLXDBPD-H55

WIRELESS BODYPACK SYSTEM

Group: 20
MISC/GENERAL NEEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 EA	1088.20	2176.40 <input checked="" type="checkbox"/>	

89 WASHINGTON PROF SYS
BACH BB-FLAT TUBA MOUTHPIECE
MP05918 SIZE: 18

MOUTHPIECE TUBA

Group: 6
MOUTHPIECES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100211436	21A	2 EA	88.14	176.28 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	2 EA	89.35	178.70 <input type="checkbox"/>	

274 CASCIO/INTERSTATE
CS0312-10 REMO TOM HEAD 12"
ITEM #DH04112T

HEAD 12"

Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100161335	16A	2 EA	21.84	43.68 <input checked="" type="checkbox"/>	

402 CASCIO INTERSTATE
14" REMO WHITE MAX SNARE
DRUMHEAD - MFR # KS261400

DRUMHEAD 14" SNARE

Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	51.05	204.20 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 EA	61.75	247.00 <input type="checkbox"/>	

559 MUSIC & ARTS
BB1224MP
REMO SMOOTH WHITE CRIMPLOCK
MARCHING BASS HEAD 24"
#1305850 REMO WHT BSS DRM HD W/CRIMPLK COLLAR
MF# BR-1224-MP

HEAD 24"

Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 EA	55.15	110.30 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3170 MUSIC & ARTS
REMO AMBASSADOR MARCHING 18" DRUM HEAD
ITEM #BR1218MP
HEAD 18"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 EA	46.00	92.00	✓

3171B MUSIC & ARTS
20" REMO AMBASSADOR EBONY MARCHING
BASS DRUM HEAD
#1514510
HEAD 20"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 EA	42.06	84.12	✓

3173 MUSIC & ARTS
REMO CLEAR PINSTRIPE CRIMPLOCK 6"
MARCHING TENOR HEAD
ITEM #0039769
HEAD 06"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	20.47	81.88	✓

3173A MUSIC & ARTS
REMO CLEAR PINSTRIPE CRIMPLOCK 8"
MARCHING TENOR HEAD
ITEM #PS0309MP
HEAD 08"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	21A	3 EA	19.76	59.28	✓

3173B MUSIC & ARTS
REMO CLEAR PINSTRIPE CRIMPLOCK 10"
MARCHING TENOR HEAD
ITEM #0002779
HEAD 10"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	21A	3 EA	21.61	64.83	✓
		111901006100221436	22A	4 EA	21.61	86.44	✓

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3173C MUSIC & ARTS
REMO CLEAR PINSTRIPE CRIMPLOCK 12"
MARCHING TENOR HEAD
ITEM #0002780
HEAD 12"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	21A	6 EA	21.98	131.88	✓
		111901006100221436	22A	4 EA	21.98	87.92	✓

3173D MUSIC & ARTS
REMO CLEAR PINSTRIPE CRIMPLOCK 13"
MARCHING TENOR HEAD
ITEM #0002781
HEAD 13"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	23.84	95.36	✓

3271 WASHINGTON MUSIC CTR
REMO BR1228MP CRIMPLOCK AMBASSADOR SMOOTH
WHITE 28" BASS DRUM BATTER HEAD
HEAD 28"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 EA	67.40	134.80	✓

3479 MUSIC & ARTS
REMO 14" CLEAR PINSTRIPE CRIMPLOCK MARCHING
TENOR DRUM HEAD
ITEM #0002782
HEAD 14"
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	26.46	105.84	✓

3508 MUSIC & ARTS
YAMAHA STAGE CUSTOM STEEL SNARE DRUM 14 X 6.5
MODEL # SSS-1465
SNARE DRUM 14 X 5.5
Group: 11
PERCUSSION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100161335	16A	1 EA	358.84	358.84	✓

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

92A MUSIC & ARTS FLEXATONE
 LP STANDARD FLEX-A-TONE STANDARD
 ITEM # 0011575, MODEL # LP1-5
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	1 EA	36.47	36.47	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	1 EA	36.95	36.95	<input type="checkbox"/>

251 WASHINGTON MUSIC TONE FOAM
 TONE FOAM
 MA200 YAMAHA SOUND
 IMPACT STRIPS
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	10 EA	11.50	115.00	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100211436	21A	10 EA	16.81	168.10	<input type="checkbox"/>

3112 MUSIC & ARTS DRUM KEY
 VIC FIRTH HIGH TENSION DRUM KEY
 ITEM #1158811 VIC FIRTH HIGH-TENSION DRUM KEY
 MFG# VICKEY2
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	19.74	78.96	<input checked="" type="checkbox"/>

3227 MUSIC & ARTS STRAP CYMBAL
 ZILDJIAN CYMBAL STRAPS (PAIR)
 MODEL #0038150
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100161335	16A	4 PR	9.00	36.00	<input checked="" type="checkbox"/> P0750
		111901006100221436	22A	4 PR	9.00	36.00	<input checked="" type="checkbox"/> P0750
SWEETWATER SOUND	15206	111901006100161335	16A	4 PR	12.03	48.12	<input type="checkbox"/>
		111901006100221436	22A	4 PR	12.03	48.12	<input type="checkbox"/>

3228 WASHINGTON MUSIC CTR CYMBAL PADS
 ZILDJIAN LEATHER CYMBAL PADS (PAIR)
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 PR	15.00	60.00	<input checked="" type="checkbox"/> P0751
SWEETWATER SOUND	15206	111901006100221436	22A	4 PR	19.45	77.80	<input type="checkbox"/>

BidAnalysisization_GroupItem

ADDENDUM ATTACHMENT # 2

3273 STEVE WEISS STAND SNARE
 YAMAHA SS745 CONCERT SNARE STAND
 ITEM # YAM-SS745
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100161335	16A	1 EA	93.45	93.45	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100161335	16A	1 EA	98.99	98.99	<input type="checkbox"/>

3297 MUSIC & ARTS VIBRA SLAP
 VIBRA SLAP II - DELUXE WOOD
 LP LP209
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 EA	53.18	106.36	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 EA	61.00	122.00	<input type="checkbox"/>

3298 MUSIC & ARTS JAM BLOCK
 LP JAM BLOCK - MEDIUM PITCH - RED
 ITEM # LP-LP1207
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100211436	21A	3 EA	34.61	103.83	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	3 EA	35.00	105.00	<input type="checkbox"/>

3324A STEVE WEISS MUSIC DRUM CARRIER
 PEARL CX AIR FRAME SNARE DRUM CARRIER
 ITEM #PEA-CXS-2
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 EA	342.75	1371.00	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	349.00	1396.00	<input type="checkbox"/>

3537 STEVE WEISS MUSIC DRUM CASE
 DRUM CASE, PEARL MARCHING SNARE DRUM CASE
 FITS 13" & 14" Pearl snare drums
 ITEM # PEA-PD1412
 PERCUSSION ACCESS/REPAIR Group: 14

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 EA	123.00	492.00	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	136.46	545.84	<input type="checkbox"/>

BidAnalysisization_GroupItem

ADDENDUM ATTACHMENT # 2

3538 STEVE WEISS MUSIC
PEARL MARCHING SNARE DRUM COVER, 14"
ITEM # PEA-MDCG14

DRUM COVER

Group: 14
PERCUSSION ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 EA	63.45	253.60	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	74.22	296.88	<input type="checkbox"/>

3539 STEVE WEISS MUSIC
PEARL MSS-3000 MARCHING SNARE DRUM STAND
ITEM # PEA-MSS3000

DRUM STAND

Group: 14
PERCUSSION ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	4 EA	215.90	863.60	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	4 EA	219.00	876.00	<input type="checkbox"/>

3540 MUSIC & ARTS
YAMAHA FIELD CORPS MARCHING BASS DRUM STAND
BASS DRUM STAND, STANDARD
ITEM # 1621699, MODEL #MBS-8200

DRUM STAND

Group: 14
PERCUSSION ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100211436	21A	6 EA	228.00	1368.00	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	6 EA	267.20	1603.20	<input type="checkbox"/>

3543 MUSIC & ARTS
LP 25-BELL SLEIGH BELLS WITH BLACK HANDLE
STANDARD SIZE
ITEM #1536966, MODEL # LP374

BELL SLEIGH BELLS

Group: 14
PERCUSSION ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	1 EA	41.25	41.25	<input checked="" type="checkbox"/>

3544 MUSIC & ARTS
SABIAN 50102 HEAVY FINGER CYMBALS STANDARD
BRASS FINGER CYMBALS WITH DRAWSTRING BAG
ITEM # 0056379, MODEL # 50102

FINGER CYMBALS

Group: 14
PERCUSSION ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	1 PR	25.00	25.00	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	1 PR	29.78	29.78	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

5 K & S MUSIC
RIBS BASS CLARINET # 2 STRENGTH BOX/25
LPBC-220

REED CLARINET B FLAT BASS # 2

Group: 1
REEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	1 BOX	63.66	63.66	<input checked="" type="checkbox"/> RICO REA2520
SWEETWATER SOUND	15206	111901006100171335	17A	1 BOX	72.78	72.78	<input type="checkbox"/>

21 WASHINGTON MUSIC
VANDOREN B FLAT CLARINET 2-1/2 STRENGTH
BOX/10
ITEM #CR1025

REED CLARINET B FLAT # 2-1/2

Group: 1
REEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 BOX	26.92	53.84	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 BOX	32.75	65.50	<input type="checkbox"/>

22 WASHINGTON PROF SYS
ALTO SAX VANDOREN 2-1/2 STRENGTH BOX/10
#SR2125

REED SAXOPHONE ALTO # 2-1/2

Group: 1
REEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100221436	22A	2 BOX	19.30	38.60	<input type="checkbox"/> RICO RJA1025 - reject - does not meet educational standards
SWEETWATER SOUND	15206	111901006100221436	22A	2 BOX	32.94	65.88	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 BOX	33.90	67.80	<input type="checkbox"/>

290 WASHINGTON MUSIC
REED, SAXOPHONE, BARITONE RE3103
VANDOREN #3 - 5/BOX
ITEM #SR243

REED SAXOPHONE BARITONE # 3

Group: 1
REEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	44.40	44.40	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	44.88	44.88	<input type="checkbox"/>

375 WASHINGTON MUSIC CTR
VANDOREN ALTO SAX REEDS
SIZE 3-1/2, BOX OF 10
RE0213.5

REEDS - ALTO SAX

Group: 1
REEDS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 BX	32.93	32.93	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BX	33.90	33.90	<input type="checkbox"/> SR2135

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

432	WASHINGTON MUSIC VANDOREN B FLAT CLARINET REEDS BOX/10 # 3, RE0213 ITEM #CR103	REED CLARINET B FLAT # 3						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 BOX	23.75	47.50 <input checked="" type="checkbox"/>		
SWEETWATER SOUND	15206	111901006100221436	22A	2 BOX	26.03	52.06 <input type="checkbox"/>		

433	WASHINGTON PROF SYS VANDOREN B FLAT BASS CLARINET REEDS BOX/10 #3, RE0243 ITEM #CR123	REED CLARINET B FLAT BASS # 3						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	24.75	24.75 <input checked="" type="checkbox"/>		
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	48.00	48.00 <input type="checkbox"/>		

526	K & S MUSIC ALTO SAX REEDS 25/BOX ITEM# LESCANA LPAS-225	REED SAXOPHONE ALTO # 2-1/2						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	4 BOX	44.84	179.36 <input checked="" type="checkbox"/>	RICO RJA2525	

583	K & S MUSIC TENOR SAXOPHONE REEDS #2-1/2 BOX/25 LESCANA LPTS-225	REED SAXOPHONE TENOR # 2-1/2						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	2 BOX	63.04	126.08 <input checked="" type="checkbox"/>	RICO RKA2525	

633	WASHINGTON PROF SYS CR103 3 VANDOREN B FLAT CLARINET REEDS 3.5	REEDS B FLAT CLARINET						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	26.40	26.40 <input checked="" type="checkbox"/>		
SWEETWATER SOUND	15206	111901006100221436	22A	1 EA	26.56	26.56 <input type="checkbox"/>		

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

825	K & S MUSIC CLARINET B FLAT REEDS STRENGTH 2.5 BOX/25 RICO	REED CLARINET B FLAT # 2.5						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	2 BOX	33.62	67.24 <input checked="" type="checkbox"/>		
		111901006100171335	17A	4 BOX	33.62	134.48 <input checked="" type="checkbox"/>		
SWEETWATER SOUND	15206	111901006100161335	16A	2 BOX	44.47	88.94 <input type="checkbox"/>		
		111901006100171335	17A	4 BOX	44.47	177.88 <input type="checkbox"/>		
WASHINGTON MUSIC CENTER	16813	111901006100161335	16A	2 BOX	46.35	92.70 <input type="checkbox"/>		
		111901006100171335	17A	4 BOX	46.35	185.40 <input type="checkbox"/>		

950	WASHINGTON PROF SYS REED, SAXOPHONE, BARITONE VANDOREN #3 5/BOX ITEM #SR243	REED SAXOPHONE/BARITONE						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	6 BOX	44.40	266.40 <input checked="" type="checkbox"/>		
SWEETWATER SOUND	15206	111901006100211436	21A	6 BOX	44.88	269.28 <input type="checkbox"/>		

2058	CASCIO/INTER VANDOREN BASS CLARINET REEDS 3 1/2 REO 24 3-1/2	BASS CLARINET REEDS						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	24.75	24.75 <input type="checkbox"/>	C1235 - reject - does not meet standards	
SWEETWATER SOUND	15206	111901006100221436	22A	1 EA	26.37	26.37 <input checked="" type="checkbox"/>		

2098	WASHINGTON PROF SYS VANDOREN TENOR SAX, RE0233 REEDS 3 - #SR223	REEDS TENOR SAX						Group: 1 REEDS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 EA	24.45	48.90 <input checked="" type="checkbox"/>		
SWEETWATER SOUND	15206	111901006100221436	22A	2 EA	26.37	52.74 <input type="checkbox"/>		

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

Item	Description	Group					
3180	WASHINGTON PROF SYS VANDOREN BASS CLARINET REED SIZE 2.5 5/BOX ITEM #CR1225	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	24.75	24.75	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	26.37	26.37	<input type="checkbox"/>

Item	Description	Group					
3181	WASHINGTON MUSIC VANDOREN BARI SAX REED SIZE 2.5 5/BOX, RE3102.5 ITEM #SR2425	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	44.40	44.40	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	44.88	44.88	<input type="checkbox"/>

Item	Description	Group					
3181A	WASHINGTON PROF SYS VANDOREN TENOR SAX REED SIZE 2.5 5/BOX, RE0232.5 ITEM #SR2225	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 BOX	24.45	48.90	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	2 BOX	26.37	52.74	<input type="checkbox"/>

Item	Description	Group					
3181B	INTERSTATE MUSIC VANDOREN SOPRANO SAX REED SIZE 2.5 10/BOX, RE0512.5 ITEM #SR2025	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	26.10	26.10	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	26.51	26.51	<input type="checkbox"/>

Item	Description	Group					
3181C	INTERSTATE MUSIC VANDOREN TENOR SAX REED SIZE 3.5 5/BOX ITEM #SR2235VND	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	23.92	23.92	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	24.45	24.45	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

Item	Description	Group					
3377	INTERSTATE MUSIC VANDOREN SR203 SOPRANO SAX REEDS - SIZE 3 10/BOX ITEM #RE0513	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 BOX	26.10	26.10	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100221436	22A	1 BOX	27.56	27.56	<input type="checkbox"/>

Item	Description	Group					
3492	MUSIC & ARTS RICO TENOR SAX REEDS - SIZE 2.5 ITEM # 0077605 25/BOX	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 BOX	63.04	63.04	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	1 BOX	74.74	74.74	<input type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	1 BOX	86.90	86.90	<input type="checkbox"/>

Item	Description	Group					
3503	MUSIC & ARTS RICO ALTO SAX REEDS - SIZE 3 ITEM #RJA2530 25/BOX	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 BOX	44.84	44.84	<input checked="" type="checkbox"/>
		111901006100161335	16A	2 BOX	44.84	89.68	<input checked="" type="checkbox"/>
		111901006100211436	21A	2 BOX	44.84	89.68	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	1 BOX	56.44	56.44	<input type="checkbox"/>
		111901006100161335	16A	2 BOX	56.44	112.88	<input type="checkbox"/>
		111901006100211436	21A	2 BOX	56.44	112.88	<input type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	1 BOX	61.85	61.85	<input type="checkbox"/>
		111901006100161335	16A	2 BOX	61.85	123.70	<input type="checkbox"/>
		111901006100211436	21A	2 BOX	61.85	123.70	<input type="checkbox"/>

Item	Description	Group					
3504	MUSIC & ARTS RICO TENOR SAXOPHONE REEDS # 2 BOX/25 MODEL # RKA1020 ITEM # 0077604 RICO TNR SAX REEDS BX OF 25 STRNTH2 MFG# RKA2520	1 REEDS					
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	2 BOX	63.04	126.08	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100161335	16A	2 BOX	71.04	142.08	<input type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100161335	16A	2 BOX	86.90	173.80	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

Item	Description	Category	Group				
106	MUSIC & ARTS #FRMB1H VIC FIRTH HAND BASS DRUM MALLETS SMALL #0000070 VIC FIRTH CRPSMSTR MRCHG BASS MLLTS HRD SM MFG# MB1H	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	2 PR	35.48	70.96	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	2 PR	36.45	72.90	<input type="checkbox"/>

Item	Description	Category	Group				
107	MUSIC & ARTS #FRMB2H VIC FIRTH HAND BASS DRUM Mallet MEDIUM #0000027 VIC FRTH CRPSMSTR MRCHG BASS MLLTS HRD MED MFG# MB2H	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100151335	15A	5 PR	37.47	187.35	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100151335	15A	5 PR	39.25	196.25	<input type="checkbox"/>

Item	Description	Category	Group				
109	MUSIC & ARTS #MB4H VIC FIRTH CORPSMASTER BASS DRUM Mallet LARGE #0000248 VC FRTH CRPMSTR MCG BSS MLLTS HD XL MFG# MB4	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 PR	46.23	46.23	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 PR	51.70	51.70	<input type="checkbox"/>

Item	Description	Category	Group				
156	CASCIO/INTER VIC FIRTH CORPSMASTER SERIES BASS DRUM Mallet #MB1H	MALLETS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 EA	35.48	35.48	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	36.45	36.45	<input type="checkbox"/>

Item	Description	Category	Group				
157	CASCIO/INTER VIC FIRTH CORPSMASTER SERIES BASS DRUM Mallet #MB2H	MALLETS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 EA	37.47	37.47	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	39.25	39.25	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

Item	Description	Category	Group				
158	CASCIO/INTER VIC FIRTH CORPSMASTER SERIES BASS DRUM Mallet #MB3H	MALLETS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 EA	42.61	42.61	<input checked="" type="checkbox"/>
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	46.55	46.55	<input type="checkbox"/>

Item	Description	Category	Group				
181	MUSIC & ARTS FRMB3S MEDIUM SOFT BASS MALLETS #0000926 VIC FRTH CRPSMSTR MCHG BSS MLLTS SFT MD LG MFG# MB2S	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	41.70	41.70	<input checked="" type="checkbox"/>

Item	Description	Category	Group				
183	MUSIC & ARTS FRMB4S LARGE SOFT BASS MALLETS #0000925 VIC FRTH CRPMSTR MCHG BSS MLLTS SFT LG MFG# MB3S	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	2 EA	46.55	93.10	<input checked="" type="checkbox"/>

Item	Description	Category	Group				
367	WASHINGTON MUSIC CTR FRMB1S EXTRA SMALL SOFT BASS MALLETS	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	39.25	39.25	<input checked="" type="checkbox"/>

Item	Description	Category	Group				
368	MUSIC & ARTS FRMB2S SMALL SOFT BASS MALLETS #0039875 VIC FRTH CRPMSTR MCHG BASS MLLTS SFT SM MFG# MB1S	MALLET BASS	12 STICKS/MALLETS/BRUSHES				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 EA	39.25	39.25	<input checked="" type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

810B CASCIO/INTERSTATE VIC-CH VIC FIRTH CHIME HAMMER ITEM #SM036CH CHIME HAMMER Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100161335	16A	1 EA	55.90	55.90 <input checked="" type="checkbox"/>	

3086 K & S MUSIC VIC FIRTH SUSPENDED CYMBAL Mallet ITEM #BCS1 MALLET CYMBAL Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100161335	16A	4 EA	43.45	173.80 <input checked="" type="checkbox"/>	

3111A WASHINGTON MUSIC CTR VIC FIRTH AMERICAN CLASSIC SA WOOD TIP DRUMSTICKS MODEL #5A DRUMSTICKS Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100211436	21A	2 PR	11.26	22.52 <input checked="" type="checkbox"/>	
		111901006100221436	22A	12 PR	11.26	135.12 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	2 PR	11.50	23.00 <input type="checkbox"/>	
		111901006100221436	22A	12 PR	11.50	138.00 <input type="checkbox"/>	

3111B WASHINGTON MUSIC CTR VIC FIRTH SRH CORPSMASTER RALPH HARDIMON WOOD TIP SNARE DRUMSTICKS DRUMSTICKS Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	2 PR	12.65	25.30 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100211436	21A	2 PR	14.74	29.48 <input type="checkbox"/>	

3111C MUSIC & ARTS VIC FIRTH STATH TOM ALUNGST TENOR HYBRID MARCHING DRUMSTICKS ITEM# 0097271 DRUMSTICKS Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100211436	21A	6 PR	21.00	126.00 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100211436	21A	6 PR	24.65	147.90 <input type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3111E STEVE WEISS MUSIC VIC FIRTH SNARE DRUMSTICKS VIC FIRTH CORPSMASTER SIGNATURE, ROGER CARTER MODEL #VIC-SRC SOLD IN PAIRS DRUMSTICKS Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	12 PR	12.65	151.80 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100221436	22A	12 PR	12.74	152.88 <input type="checkbox"/>	

3111F STEVE WEISS MUSIC VIC FIRTH SNARE DRUMSTICKS VIC FIRTH CORPSMASTER SIGNATURE, COLIN MCNUTT MODEL #VIC-SCM SOLD IN PAIRS DRUMSTICKS Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	12 PR	12.65	151.80 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100221436	22A	12 PR	12.74	152.88 <input type="checkbox"/>	

3138 MUSIC & ARTS VIC FIRTH MBOH CORPSMASTER HARD BASS DRUM Mallet ITEM #0038340 VC FRTH CRPSMSTR MCHG BASS MLLT HRD XS MF# MBOH MALLET BASS Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	1 PR	34.84	34.84 <input checked="" type="checkbox"/>	
WASHINGTON MUSIC CENTER	16813	111901006100221436	22A	1 PR	35.55	35.55 <input type="checkbox"/>	

3482 STEVE WEISS MUSIC INNOVATIVE JIM CASELLA IP1001 SOFT YARN MARIMBA MALLETS ITEM #INN-IP1001 MALLET MARIMBA Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	8 PR	42.89	343.12 <input checked="" type="checkbox"/>	

3482A STEVE WEISS MUSIC INNOVATIVE JIM CASELLA IP1002 MED YARN MARIMBA MALLETS ITEM #INN-IP1002 MALLET MARIMBA Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	8 PR	42.89	343.12 <input checked="" type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3482B STEVE WEISS MUSIC
INNOVATIVE JIM CASELLA IP1003
HARD YARN MARIMBA MALLET
ITEM #INN-IP1003
SOLD IN PAIRS
MALLETT MARIMBA
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	8 PR	42.89	343.12	<input checked="" type="checkbox"/>

3483 STEVE WEISS MUSIC
INNOVATIVE ORCHESTRAL SERIES OS5
FULL RATTAN GLOCK MALLET
ITEM #INN-OS5
MALLET GLOCK
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 PR	38.58	77.16	<input checked="" type="checkbox"/>

3483A STEVE WEISS MUSIC
INNOVATIVE ORCHESTRAL SERIES OS6
LIGHT RATTAN GLOCK MALLET
ITEM #INN-OS6
MALLET GLOCK
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 PR	36.10	72.20	<input checked="" type="checkbox"/>

3483B STEVE WEISS MUSIC
INNOVATIVE ORCHESTRAL SERIES OS7
VERY BRIGHT RATTAN GLOCK MALLET
ITEM #INN-OS7
MALLET GLOCK
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	2 PR	36.10	72.20	<input checked="" type="checkbox"/>

3484 STEVE WEISS MUSIC
INNOVATIVE TOM RARICK IP3005
SOFT BIRCH VIBRAPHONE MALLET
ITEM #INN-IP3005
MALLET VIBRAPHONE
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	8 EA	42.89	343.12	<input checked="" type="checkbox"/>

3484A STEVE WEISS MUSIC
INNOVATIVE TOM RARICK IP3006
MEDIUM BIRCH VIBRAPHONE MALLET
ITEM #INN-IP3006
MALLET VIBRAPHONE
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	8 EA	42.89	343.12	<input checked="" type="checkbox"/>

BidAnalysisization_GroupItem

ADDENDUM ATTACHMENT # 2

3484B STEVE WEISS MUSIC
INNOVATIVE TOM RARICK IP3007
HARD BIRCH VIBRAPHONE MALLET
ITEM #INN-IP3007
MALLET VIBRAPHONE
Group: 12
STICKS/MALLETS/BRUSHES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100221436	22A	8 EA	42.89	343.12	<input checked="" type="checkbox"/>

39 SHAR PRODUCTS COMPAN
MATHIAS ROSIN VLN VLA CELT LIGHT
CAKE/WOOD FRAME 8261
ITEM #SA559L
SHAR LIGHT WOOD BLOCK ROSIN 1196L
ROSIN VIOLIN
Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	10 EA	1.45	14.50	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	10 EA	2.38	23.80	<input type="checkbox"/>

172 WASHINGTON PROF SYS
LW2375 POPS BASS ROSIN
1399
ROSIN BASS
Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	3 EA	8.95	26.85	<input checked="" type="checkbox"/>
		111901006100161335	16A	5 EA	8.95	44.75	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	3 EA	11.35	34.05	<input type="checkbox"/>
		111901006100161335	16A	5 EA	11.35	56.75	<input type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	3 EA	12.09	36.27	<input type="checkbox"/>
		111901006100161335	16A	5 EA	12.09	60.45	<input type="checkbox"/>

373 INTERSTATE MUSIC
MATHIAS ROSIN VLN VLA CEL DARK
CAKE/WOOD FRAME 8261DK
ITEM #SA559D
SHAR DARK WOOD BLOCK ROSIN 1196D
ROSIN VIOLIN
Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	10 EA	1.45	14.50	<input checked="" type="checkbox"/>
		111901006100161335	16A	10 EA	1.45	14.50	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	10 EA	3.33	33.30	<input type="checkbox"/>
		111901006100161335	16A	10 EA	3.33	33.30	<input type="checkbox"/>

BidAnalysisization_GroupItem

ADDENDUM ATTACHMENT # 2

533 SOUTHWEST 1399 POP'S MEDIUM BASS ROSIN ROSIN BASS Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	5 EA	8.95	44.75	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100171335	17A	5 EA	11.35	56.75	<input type="checkbox"/>

651A WASHINGTON PROF SYS RESONANS VIOLA SHOULDER REST SHOULDER REST VIOLA Group: 17
#2 MEDIUM HEIGHT, 4/4 ITEM #GL3694M STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	5 EA	11.35	56.75	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100161335	16A	5 EA	14.20	71.00	<input type="checkbox"/>

727 SOUTHWEST STRINGS VIPG PLAYERS PEG DROPS PEG DROPS Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOUTHWEST STRINGS	3695	111901006100151335	15A	1 EA	4.74	4.74	<input checked="" type="checkbox"/>
			17A	3 EA	4.74	14.22	<input checked="" type="checkbox"/>
			22O	5 EA	4.74	23.70	<input checked="" type="checkbox"/>
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 EA	7.95	7.95	<input type="checkbox"/>
			17A	3 EA	7.95	23.85	<input type="checkbox"/>
			22O	5 EA	7.95	39.75	<input type="checkbox"/>

730 SOUTHWEST BOW HAIR REJENVATION KIT BOW HAIR REJUVENATION KIT Group: 17
1178 STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOUTHWEST STRINGS	3695	111901006100161335	16A	1 EA	19.94	19.94	<input checked="" type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

998 WOODWIND & VIOLIN SHOULDER REST #17866 RESONANS Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	10 EA	11.05	110.50	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100161335	16A	10 EA	13.25	132.50	<input type="checkbox"/>

2067 MUSIC & ARTS 3/4 BASS BOW BASS BOW Group: 17
CADENZA BB301G STRING ACCESS/REPAIR
GERMAN
CARBON FIBER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOUTHWEST STRINGS	3695	111901006100171335	17A	3 EA	83.55	250.65	<input checked="" type="checkbox"/> STEFANO 501CGT
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	3 EA	129.95	389.85	<input type="checkbox"/> SHARE FUSION CARBON FIBER BASS BOW

2084 SHAR PRODUCTS ROSIN FOR VIOLIN LIGHT LARGE ROSIN VIOLIN Group: 17
SHAR LIGHT WOODBLOCK 1196L STRING ACCESS/REPAIR
ATTACHED CLOTH IN BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	40 EA	1.45	58.00	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100171335	17A	40 EA	3.33	133.20	<input type="checkbox"/>

3154 SHAR PRODUCTS SHAR DARK ROSIN FOR CELLO WITH ATTACHED CLOTH ROSIN CELLO Group: 17
ITEM #1196D STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100171335	17A	10 EA	1.45	14.50	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100171335	17A	10 EA	3.33	33.30	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3156A SHAR PRODUCTS COMPAN
EVEREST 4/4 SIZE SHOULDER REST

SHOULDER REST

Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	5 EA	12.15	60.75 <input checked="" type="checkbox"/>	
		111901006100231435	22O	20 EA	12.15	243.00 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	5 EA	14.24	71.20 <input type="checkbox"/>	
		111901006100231435	22O	20 EA	14.24	284.80 <input type="checkbox"/>	

3156B SHAR PRODUCTS
EVEREST EZ SHOULDER REST VIOLIN
SIZE: 3/4
ITEM #1338

SHOULDER REST VIOLIN - 3/4

Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	5 EA	12.15	60.75 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	5 EA	14.24	71.20 <input type="checkbox"/>	

3156C SHAR PRODUCTS
EVEREST EZ SHOULDER REST VIOLIN
SIZE: 1/2
ITEM #1338

SHOULDER REST VIOLIN - 1/2

Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 EA	12.15	12.15 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	1 EA	14.24	14.24 <input type="checkbox"/>	

3159 SHAR PRODUCTS
SHAR FUSION ROUND COMPOSITE 4/4 CELLO BOW
ITEM #SF100C44

BOW CELLO

Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	2 EA	54.95	109.90 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100161335	16A	2 EA	62.65	125.30	STEFANO 401CF

BidAnalyzeItem_GroupItem

ADDENDUM ATTACHMENT # 2

3523 SHAR PRODUCTS
MARK SET GO FINGERBOARD TAPES FOR 12 VIOLINS
GOLD & SILVER FINGER BOARD TAPE & THUMB SQUARE
ITEM # MSG12

FINGERBOARD TAPES

Group: 17
STRING ACCESS/REPAIR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	10 PCK	2.65	26.50 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100161335	16A	10 PCK	3.75	37.50 <input type="checkbox"/>	

243A SHAR PRODUCTS
D'ADDARIO PRELUDE VIOLIN
3/4 G STRING SA674

STRING VIOLIN G

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	4.40	8.80 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	6.47	12.94 <input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	6.52	13.04 <input type="checkbox"/>	

244 CASCIO/INT
PIRASTRO ARICORE VIOLIN 4/4
E STRING
SA415E

E STRING

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOUTHWEST STRINGS	3695	111901006100231435	22O	5 EA	6.71	33.55 <input checked="" type="checkbox"/>	

261 SHAR PRODUCTS
D'ADDARIO PRELUDE VIOLIN
3/4 D STRING SA 673

D STRING

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	4 EA	4.21	16.84 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	4 EA	6.21	24.84 <input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	4 EA	6.27	25.08 <input type="checkbox"/>	

BidAnalyzeItem_GroupItem

ADDENDUM ATTACHMENT # 2

399 SOUTHWEST STRINGS
299S-P SUPERSENSITIVE RED LABEL
1/2 VIOLIN SET

STRING SET VIOLIN

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 SET	12.52	12.52	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	1 SET	19.02	19.02	<input type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	1 SET	19.12	19.12	<input type="checkbox"/>

964 INTERSTATE MUSIC
PIRANITO CELLO A STRING
MFG. #PIR635100
ITEM#SA754A

STRINGS CELLO

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100231435	22O	6 EA	20.48	122.88	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100231435	22O	6 EA	25.53	153.18	<input type="checkbox"/>

1078 SHAR PRODUCTS COMPAN
SZ857A - RED LABEL CELLO 'A' STRING 4/4 SIZE

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	10 EA	9.18	91.80	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100161335	16A	10 EA	12.55	125.50	<input type="checkbox"/>
SWEETWATER SOUND	15206	111901006100161335	16A	10 EA	13.54	135.40	<input type="checkbox"/>

1081 INTERSTATE MUSIC
RED LABEL CELLO STRING SET 3/4 SIZE
SA2053/4

STRING SET CELLO

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 EA	40.40	40.40	<input checked="" type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	1 EA	58.75	58.75	<input type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	1 EA	61.69	61.69	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

1090 SHAR PRODUCTS
299F - RED LABEL VIOLINE E STRING
4/4 SIZE

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	4 EA	2.03	8.12	<input checked="" type="checkbox"/>
		111901006100161335	16A	10 EA	2.03	20.30	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	4 EA	2.68	10.72	<input type="checkbox"/>
		111901006100161335	16A	10 EA	2.68	26.80	<input type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	4 EA	2.93	11.72	<input type="checkbox"/>
		111901006100161335	16A	10 EA	2.93	29.30	<input type="checkbox"/>

1093 SHAR PRODUCTS
SZ9615 RED LABEL VIOLIN E STRING 3/4 SINGLE

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	4 EA	2.03	8.12	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100151335	15A	4 EA	2.68	10.72	<input type="checkbox"/>
SWEETWATER SOUND	15206	111901006100151335	15A	4 EA	3.19	12.76	<input type="checkbox"/>

1094 SHAR PRODUCTS
303F - RED LABEL VIOLA STRING
FULL SIZE A

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	10 EA	4.72	47.20	<input checked="" type="checkbox"/>
SOUTHWEST STRINGS	3695	111901006100161335	16A	10 EA	6.00	60.00	<input type="checkbox"/>
SWEETWATER SOUND	15206	111901006100161335	16A	10 EA	7.32	73.20	<input type="checkbox"/>

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

1096 SHAR PRODUCTS
SZ854D - RED LABEL VIOLA STRING
FULL SIZE D

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	4.79	9.58 <input checked="" type="checkbox"/>	
		111901006100161335	16A	10 EA	4.79	47.90 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	7.32	14.64 <input type="checkbox"/>	
		111901006100161335	16A	10 EA	7.32	73.20 <input type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	7.32	14.64 <input type="checkbox"/>	
		111901006100161335	16A	10 EA	7.32	73.20 <input type="checkbox"/>	

1098 SHAR PRODUCTS
300F - RED LABEL VIOLIN A STRING
4/4 SIZE

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	4 EA	3.33	13.32 <input checked="" type="checkbox"/>	
		111901006100161335	16A	10 EA	3.33	33.30 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	4 EA	5.14	20.56 <input type="checkbox"/>	
		111901006100161335	16A	10 EA	5.14	51.40 <input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	4 EA	7.32	29.28 <input type="checkbox"/>	
		111901006100161335	16A	10 EA	7.32	73.20 <input type="checkbox"/>	

1099 SHAR PRODUCTS
300T - RED LABEL VIOLIN A STRING
3/4 SIZE

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	4 EA	3.33	13.32 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	4 EA	5.14	20.56 <input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	4 EA	6.03	24.12 <input type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

2000 WOODWIND
SZ862S - RED LABELVIOLA STRING
SET FULL SIZE

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100231435	22O	2 EA	3.33	6.66 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100231435	22O	2 EA	20.02	40.04 <input type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100231435	22O	2 EA	29.65	59.30 <input type="checkbox"/>	

2086 SHAR PRODUCTS
STRINGS FOR VIOLIN PIRASTRO
EVAH PIRAZZI STRING SET
ITEM #EVA419021

STRINGS VIOLIN

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	1 EA	75.33	75.33 <input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	1 EA	102.60	102.60 <input type="checkbox"/>	

3077C CASCIO INTERSTATE
SA8833/4 D'ADDARIO PRELUDE STRINGS
CELLO, G, MEDIUM 3/4

STRINGS CELLO

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	12.66	25.32 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	16.02	32.04 <input type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	18.28	36.56 <input type="checkbox"/>	

3293 INTERSTATE MUSIC
THOMASTIK DOMINANT 4/4 VIOLIN STRING SET
WITH ALUMINUM E & D
ITEM #D135SB
SA2074/4

STRINGS VIOLIN

Group: 16
STRINGS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SHAR PRODUCTS COMPANY	3614	111901006100231435	22O	1 SET	58.77	58.77 <input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100231435	22O	1 SET	69.68	69.68 <input type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100231435	22O	1 SET	78.33	78.33 <input type="checkbox"/>	

BidAnalyzation_GroupItem

ADDENDUM ATTACHMENT # 2

3326C SHAR PRODUCTS COMPAN RED LABEL SUPER SENSITIVE VIOLIN STRING STRING 4/4 - D ITEM # 2137 MODEL# 0007865		STRINGS VIOLIN						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	10 EA	3.57	35.70	<input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100161335	16A	10 EA	5.67	56.70	<input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100161335	16A	10 EA	6.58	65.80	<input type="checkbox"/>	

3341A WOODWIND BRASSWIND RED LABEL SUPER SENSITIVE VIOLA STRING SET INTERMEDIATE ITEM #108105 000000032		STRINGS VIOLA						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 SET	19.42	38.84	<input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 SET	29.65	59.30	<input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 SET	39.57	79.14	<input type="checkbox"/>	

3428 INTERSTATE MUSIC RED LABEL SUPER-SENSITIVE CELLO A STRING, MEDIUM GAUGE, 3/4 SIZE ITEM #307A SA1043/4		STRINGS CELLO						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	9.18	18.36	<input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	12.55	25.10	<input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	13.62	27.24	<input type="checkbox"/>	

3457A SHAR PRODUCTS ASCENTE VIOLA G STRING - MEDIUM SCALE ITEM #A413GMM		STRING VIOLA						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	8.04	16.08	<input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	13.78	27.56	<input type="checkbox"/>	

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ADDENDUM ATTACHMENT # 2

3459 SHAR PRODUCTS D'ADDARIO PRELUDE CELLO STRINGS C STRING ITEM #744C		STRING CELLO						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	13.89	27.78	<input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	20.05	40.10	<input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	20.17	40.34	<input type="checkbox"/>	

3459A SHAR PRODUCTS D'ADDARIO PRELUDE CELLO STRINGS D STRING ITEM #742D		STRING CELLO						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100151335	15A	2 EA	11.59	23.18	<input checked="" type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100151335	15A	2 EA	15.09	30.18	<input type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100151335	15A	2 EA	16.76	33.52	<input type="checkbox"/>	

3464 SHAR PRODUCTS RED LABEL VIOLIN G STRING MEDIUM GAUGE 4/4 SIZE ITEM #302G 44 M		STRINGS VIOLIN G						Group: 16 STRINGS
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SHAR PRODUCTS COMPANY	3614	111901006100161335	16A	10 EA	3.73	37.30	<input checked="" type="checkbox"/>	
SOUTHWEST STRINGS	3695	111901006100161335	16A	10 EA	5.93	59.30	<input type="checkbox"/>	
SWEETWATER SOUND	15206	111901006100161335	16A	10 EA	6.79	67.90	<input type="checkbox"/>	

279 MUSIC & ARTS NEOTECH SOFT STRAP SAXOPHONE STRAP BLACK REGULAR OPEN HOOK		STRAP						Group: 5 WOODWIND ACCESS/REPAIR
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SWEETWATER SOUND	15206	111901006100161335	16A	2 EA	21.94	43.88	<input checked="" type="checkbox"/>	

280 MUSIC & ARTS NEOTECH SOFT HARNESS SAXOPHONE STRAP # 2501162 #0030194		STRAP						Group: 5 WOODWIND ACCESS/REPAIR
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks	
SWEETWATER SOUND	15206	111901006100211436	21A	3 EA	34.46	103.38	<input checked="" type="checkbox"/>	

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ADDENDUM ATTACHMENT # 2

3224

WASHINGTON MUSIC
NEOTECH CLASSIC STRAP WITH OPEN HOOK
BLACK

STRAP

Group: 5
WOODWIND ACCESS/REPAIR

*MUST MATCH EXISTING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SWEETWATER SOUND	15206	111901006100211436	21A	3 EA	23.28	69.84	