

CITY OF FORT COLLINS
 BID PROPOSAL
BID #5691

BID OPENING: MARCH 27, 2002, 2:00P.M. (Our Clock)

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS REQUIREMENTS FOR T-Shirts, (Reversible Jerseys), PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS.

Specifications: Reversible jerseys for youth sports programs.

<u>Quantity</u>	<u>Description</u>
50 dozen	Specifications are to be considered minimum and describe a Merry Garden Micro Mesh (or comparable brand) reversible short-sleeve jersey. Round neck T-shirt, reversible, micro mesh material, colors Kelly Green and Gold, gold "Youth Sports" logo and sponsor's logos silk screened onto the green side, green "CSU" logo and sponsor's logos silk screened onto the gold side, front center of the shirt, approximately 2" down from the collar. Camera ready artwork provided at time of order. Vendor must be licensed to apply CSU logos.

Size Breakdown (Adult Sizes) Delivery can be made within 60 days.

Small	17 dozen
Medium	21 "
Large	4 "
XX-Large	8 "
Total	<u>50 dozen</u>

COBBLESTONE

Price Schedule

Sizes: Small - Large \$ 131.04 per dozen x 42dz = \$ 5,503.68
 Sizes: ~~XX~~-Large \$ 131.04 per dozen x 8dz = \$ 1,048.32
 Total Price \$ 6,552.00

Bidders may be required to supply samples of bid items.

Additional T-shirt orders may be placed, at intervals of four to six months. The initial term of the agreement shall be for one year, starting from the date of the first purchase order. The agreement may be renewed, at the option of the City, for additional one-year periods, not to exceed four (4) additional one-year periods. Pricing changes shall be negotiated by and agreed to by both parties and may not exceed the Denver - Boulder CPI-U as published by the Colorado State Planning and Budget Office. Awarded vendor may be required to provide proof of increased costs in order to justify price increases.

We acknowledge receiving Addendum No. 1
Jim Pearson 3

SPORT ABOUT
 Firm Name
Jim Pearson 3/27/02

SUPPLEMENTAL INSTRUCTIONS

Prices quoted must remain firm for the year; can be reviewed at time for annual renewal.

Freight terms: F.O.B. destination freight prepaid. All freight charges must be included in pricing submitted on proposal and not entered as separate pricing.

Any discount allowed by Vendor for prompt payment, etc. must be reflected in quoted figure, and not entered as separate pricing.

Silkscreening charges are to be included in the cost of the jersey.

The City reserves the right to accept or reject any and all quotes.

Bidder not responding to the services requested in this bid shall be removed from our automated listing for:

805/12 - ATHLETIC APPAREL: JACKETS, JERSEYS, T-SHIRTS, SHORTS, ETC.

Any questions or inquiries regarding this bid should be directed to:

Ed Bonnette, Buyer - (970) 416-2247

Jim Pearson - President
SIGNATURE AND TITLE

JIM PEARSON - PRESIDENT
TYPED OR PRINTED NAME AND TITLE

SPORT ABOUT
COMPANY NAME

970-221-0129

970-221-0129
(AREA CODE) TELEPHONE NUMBER/FAX NUMBER

1205 W. ELIZABETH FORT COLLINS, CO 80521
ADDRESS: STREET, CITY, STATE, ZIP

3/22/02
DATE