

**WARREN COUNTY SCHOOL DISTRICT  
WARREN, PENNSYLVANIA**

**REQUEST FOR BID AWARD**

**For the:                      JUNE 9, 2008                      Board of Education Meeting**

**Area of Bid:                      Football Equipment Reconditioning  
2008 – 2009 School year  
Three Year Contract**

**Budgeted Amount for Area of Bid:**

**Vendors may request or be invited to bid for goods and services. Bids recommended for award to individual vendors**

- will meet specifications unless noted below,
- will represent the low bid unless noted below, and
- may reflect a bid on only a portion of the goods/services sought.

<u>VENDOR LIST</u>	<u>AMOUNT OF BID RECEIVED</u>	<u>AMOUNT OF BID RECOMMENDED FOR AWARD</u>
<b>Riddell/All American</b>	<b>\$50.22</b>	
Helmet	21.99	
Chin strap	3.25	
Cage	15.99	
Shoulder pad	8.99	
Will hold for two year not three years.		
<b>Schutt Reconditioning</b>	<b>\$49.35</b>	<b>\$49.35 per unit</b>
Helmet	24.95	
Chin strap	3.95	
Cage	12.95	
Shoulder pad	7.50	
Will hold for three years.		

Last year the total cost was \$12,988.00.

Eisenhower High \$4,413.00 Sheffield High \$2,450.00 Warren High \$1,850.00

Youngsville High \$1,875.00 Beaty-Warren Middle School \$2,400.00

PROPOSAL PAGE

HELMETS \$ 24.95 /per helmet  
\$ 3.95 /replacement chin strap  
\$ 12.95 /replacement cage  
SHOULDER PADS\$ 7.50 /per pad

SIGNATURE



PRINT NAME:

SCHUTT RECONDITIONING  
653 BUSHKILL ST  
EASTON PA 18042

COMPANY

TELEPHONE

800-248-0019

IF THE DISTRICT SO DECIDES TO EXTEND THE CONTRACT WILL YOU  
HOLD YOUR PRICES FOR:

Two (2) years (2008-2009/2009-2010)

☒ YES ☐ NO

Three (3) years (2008-2009/2009-2010/2010-2011)

☒ YES ☐ NO

**PROPOSAL PAGE**

HELMETS \$ 21<sup>99</sup> /per helmet  
\$ 3<sup>25</sup> /replacement chin strap  
\$ 15<sup>99</sup> /replacement cage  
SHOULDER PADS \$ 8<sup>99</sup> /per pad

SIGNATURE

PRINT NAME:

COMPANY

TELEPHONE

IF THE DISTRICT SO DECIDES TO EXTEND THE CONTRACT WILL YOU  
HOLD YOUR PRICES FOR:

Two (2) years (2008-2009/2009-2010)

☒ YES ☐ NO

Three (3) years (2008-2009/2009-2010/2010-2011)

☐ YES ☒ NO



2007 2008

VENDOR NO. 73599

CHECK NO. 514185

Account	Purchase Order	Invoice Number	Amount	Description
0332000005006000 430		H29805	2,400.00	EQUIP MAINT/BWMS
0332000005001000 430		H29816	4,413.00	EQUIP MAINT/EHS
0332000005002000 430		H29829	2,450.00	EQUIP MAINT/SAHS
0332000005004000 430		H29831	1,850.00	EQUIP MAINT/WAHS
0332000005005000 430		H29834	1,875.00	EQUIP MAINT/YHS

73599

SCHUTT RECONDITIONING

TREASURER OF  
WARREN COUNTY SCHOOL DISTRICT  
WARREN, PENNSYLVANIA 16365

NATIONAL CITY BANK  
OF PENNSYLVANIA  
PITTSBURGH, PENNSYLVANIA  
8-12/430

CHECK DATE

05/13/08

514185

AMOUNT

\$ \*\*\*\*12,988.00\*

VOID AFTER 60 DAYS

PAY THE SUM OF TWELVE THOUSAND, NINE HUNDRED EIGHTY EIGHT DOLLARS  
& ZERO CENTS

TO THE  
ORDER  
OF

SCHUTT RECONDITIONING

P. O. BOX 27102  
NEWARK NJ 07189-7102

*John Martin*  
*Ruth A. Huck*  
*✓ Petter Ingquist*

⑈514185⑈ ⑈043000122⑈

0001005958⑈

WARREN COUNTY SCHOOL DISTRICT  
185 HOSPITAL DRIVE  
NORTH WARREN, PA 16365-4885

SCHUTT RECONDITIONING

P. O. BOX 27102  
NEWARK NJ 07189-7102