



**SALT LAKE CITY**  
SCHOOL DISTRICT  
*Your Best Choice*

## SALT LAKE CITY SCHOOL DISTRICT CONTRACT

Contract # DH2422-FHR-02

1. **CONTRACTING PARTIES:** This contract is between the Salt Lake City School (SLCSD):  
Department Name: Purchasing Department Location Code: N/A and the following Contractor:

Schutt Sports LLC

9400 Bradford Road (Remit: PO Box #88315 Milwaukee, Wi, 53288)

Plainfield IN 46168  
City State Zip

**LEGAL STATUS OF CONTRACTOR**

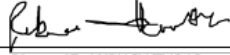
- Sole Proprietor  
 Non-Profit Corporation  
 For-Profit Corporation  
 Limited Liability Corporation  
 Partnership  
 Government Agency

Contact Person: Rebecca Haworth Phone # 618-334-3258 Email: bhaworth@certorsports.com Vendor # N/A


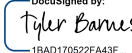
2. **PURPOSE OF CONTRACT:** The purpose of this contract is to enter into a five-year agreement for the reconditioning of football helmets for various school districts throughout the State of Utah.
3. **PROCUREMENT:** This contract is entered into as a result of the procurement process on Solicitation # DH2422-FHR FY 2024, and/or other method: N/A.
4. **CONTRACT PERIOD:** Effective Date: June 1, 2024, Termination Date: May 31, 2029, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A.
5. **CONTRACT COSTS:** This is a Requirements Contract as defined in UCA 63G-6a-103. Contractor will be paid for specific supplies/services provided at prices specified in the contract during the contract period. Prompt Payment Discount: None. Additional information regarding pricing is listed in Attachment D.
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT AND ATTACHED:**  
ATTACHMENT A: SLCSO Standard Terms and Conditions for  Goods,  Services, or  Goods and Services  
ATTACHMENT B: Scope of Work and Specifications  
ATTACHMENT C: Helmet Estimates and Checklist  
ATTACHMENT D: Price Sheet Submitted by Contractor in Response to Solicitation #: DH2422-FHR  
ATTACHMENT E: Participating Addendum  
ATTACHMENT F: List of Schools District in Utah  
**Any conflicts between Attachment A and the other Attachments will be resolved in favor of Attachment A.**
7. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**  
a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.  
b. State of Utah Procurement Code, Procurement Rules, Board of Education Policies.  
c. All documents published with Solicitation #: DH2422-FHR  
d. All documents submitted by Contractor in response to Solicitation #: DH2422-FHR
8. Each signatory below represents that he or she has the requisite authority to enter into this contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

**CONTRACTOR**

 5/1/24  
Contractor's Signature Date  
Rebecca Haworth, Bid Manager  
Type or Print Name and Title

**SALT LAKE CITY SCHOOL DISTRICT**

 5/17/2024  
SLCSO Business Administrator (or designee) Date  
 5/17/2024  
Director, Purchasing Department (or designee) Date

<u>David Hernandez</u>	<u>801-578-8264</u>	<u>N/A</u>	<u>david.hernandez@slcschools.org</u>
SLCSO Contact Person	Telephone Number	Fax Number	Email

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**ATTACHMENT A: SALT LAKE CITY SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS FOR GOODS AND SERVICES**

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
  - a) **"Confidential Information"** means information that is deemed as confidential under applicable state and federal laws, including personal information. The District reserves the right to identify, during and after this Contract, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
  - b) **"Contract"** means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" shall include any purchase orders that result from this Contract.
  - c) **"Contract Signature Page(s)"** means the Contract cover page(s) that the District and Contractor signed.
  - d) **"Contractor"** means the individual or entity delivering the Procurement Item identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
  - e) **"District"** means the Salt Lake City School District.
  - f) **"Procurement Item"** means a supply, a service, construction, or technology that Contractor is required to deliver to the District under this Contract.
  - g) **"Response"** means the Contractor's bid, proposals, quote, or any other document used by the Contractor to respond to the District's Solicitation.
  - h) **"Solicitation"** means an invitation for bids, request for proposals, notice of a sole source procurement, request for statement of qualifications, request for information, or any document used to obtain bids, proposals, pricing, qualifications, or information for the purpose of entering into this Contract.
  - i) **"State of Utah"** means the State of Utah, in its entirety, including its institutions, agencies, departments, divisions, authorities, instrumentalities, boards, commissions, elected or appointed officers, employees, agents, and authorized volunteers.
  - j) **"Subcontractors"** means a person under contract with a contractor or another subcontractor to provide services or labor for design or construction, including a trade contractor or specialty contractor.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **DRUG-FREE WORKPLACE:** Contractor agrees to abide by the District's drug-free workplace policies while on the District's premises. The District will provide Contractor with a copy of these written drug-free workplace policies upon request.
4. **CODE OF CONDUCT:** If Contractor is working at facilities controlled or owned by the District, Contractor agrees to follow and enforce the District's applicable code of conduct.
5. **LAWS AND REGULATIONS:** At all times during this Contract, Contractor and all Procurement Items delivered and/or performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. If this Contract is funded by federal funds, either in whole or in part, then any federal regulation related to the federal funding, including CFR Appendix II to Part 200, will supersede this Attachment A.
6. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the District to Contractor under this Contract. These records shall be retained by Contractor for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Contractor agrees to allow, at no additional cost, the State of Utah, federal auditors, District staff, or their designees, access to all such records during normal business hours and to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract.
7. **PERMITS:** If necessary Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of this Contract.
8. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** The Status Verification System, also referred to as "E-verify", only applies to contracts issued through a Request for Proposal process, to sole sources that are included within a Request for Proposal, and when Contractor employs any personnel in Utah.
  - k) Contractor certifies as to its own entity, under penalty of perjury, that Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of Contractor's new employees that are employed in the State of Utah in accordance with applicable immigration laws.
  - l) Contractor shall require that each of its Subcontractors certify by affidavit, as to their own entity, under penalty of perjury, that each Subcontractor has registered and is participating in the Status Verification System to verify the work eligibility status of Subcontractor's new employees that are employed in the State of Utah in accordance with applicable immigration laws.
  - m) Contractor's failure to comply with this section will be considered a material breach of this Contract.
9. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the District, unless disclosure has been made to the District.

10. **INDEPENDENT CONTRACTOR:** Contractor and Subcontractors, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the District.
11. **CONTRACTOR RESPONSIBILITY:** Contractor is solely responsible for fulfilling the contract, with responsibility for all Procurement Items delivered and/or performed as stated in this Contract. Contractor shall be the sole point of contact regarding all contractual matters. Contractor must incorporate Contractor's responsibilities under this Contract into every subcontract with its Subcontractors that will provide the Procurement Item(s) to the District under this Contract. Moreover, Contractor is responsible for its Subcontractors compliance under this Contract.
12. **INDEMNITY:** Contractor shall be fully liable for the actions of its agents, employees, officers, partners, and Subcontractors, and shall fully indemnify, defend, and save harmless the District and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Contractor's performance of this Contract caused by any intentional act or negligence of Contractor, its agents, employees, officers, partners, or Subcontractors, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the District. The parties agree that if there are any limitations of the Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property of the District.
13. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.
14. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract, even if identified elsewhere in this Contract.
15. **DEBARMENT:** Contractor certifies that it is not presently nor has ever been debarred, suspended, proposed for debarment, or declared ineligible by any governmental department or agency, whether international, national, state, or local. Contractor must notify the District within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.
16. **TERMINATION:** Unless otherwise stated in this Contract, this Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and subject to the remedies below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by either party, upon thirty (30) days written termination notice being given to the other party. The District and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing.

On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved and conforming Procurement Items ordered prior to date of termination. In no event shall the District be liable to the Contractor for compensation for any Good neither requested nor accepted by the District. In no event shall the District's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to the District for any damages or claims arising under this Contract.

17. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the District, if the District reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the District's ability to pay under this Contract. A change of available funds as used in this paragraph includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.

If a written notice is delivered under this section, the District will reimburse Contractor for the Procurement Item(s) properly ordered and/or Services properly performed until the effective date of said notice. The District will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

18. **SALES TAX EXEMPTION:** The Procurement Item(s) under this Contract will be paid for from the District's funds and used in the exercise of the District's essential functions as a State of Utah entity. Upon request, the District will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the District's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.
19. **WARRANTY OF PROCUREMENT ITEM(S):** Contractor warrants, represents and conveys full ownership and clear title, free of all liens and encumbrances, to the Procurement Item(s) delivered to the District under this Contract. Contractor warrants for a period of one (1) year that: (i) the Procurement Item(s) perform according to all specific claims that Contractor made in its Response; (ii) the Procurement Item(s) are suitable for the ordinary purposes for which such Procurement Item(s) are used; (iii) the Procurement Item(s) are suitable for any special purposes identified in the Contractor's Response; (iv) the Procurement Item(s) are designed and manufactured in a commercially reasonable manner; (v) the Procurement Item(s) are manufactured and in all other respects create no harm to persons or property; and (vi) the Procurement Item(s) are free of defects. Unless otherwise specified, all Procurement Item(s) provided shall be new and unused of the latest model or design.

Remedies available to the District under this section include, but are not limited to, the following: Contractor will repair or replace Procurement Item(s) at no charge to the District within ten (10) days of any written notification informing Contractor of the Goods not performing as required under this Contract. If the repaired and/or replaced Procurement Item(s) prove to be inadequate, or fail its essential purpose, Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the District may otherwise have under this Contract.

20. **INSURANCE:** Contractor shall at all times during the term of this Contract, without interruption, carry and maintain commercial general liability insurance from an insurance company authorized to do business in the State of Utah. The limits of this insurance will be no less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) aggregate. Contractor also agrees to maintain any other insurance policies required in the Solicitation. Contractor shall provide proof of the general liability insurance policy and other required insurance policies to the District within thirty (30) days of contract award. Contractor must add the District as an additional insured with notice of cancellation. Failure to provide proof of insurance as required will be deemed a material breach of this Contract. Contractor's failure to maintain this insurance requirement for the term of this Contract will be grounds for immediate termination of this Contract.
21. **WORKERS' COMPENSATION INSURANCE:** Contractor shall maintain workers' compensation insurance during the term of this Contract for all its employees and any Subcontractor employees related to this Contract. Workers' compensation insurance shall cover full liability under the workers' compensation laws of the jurisdiction in which the work is performed at the statutory limits required by said jurisdiction.
22. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the District and the State of Utah express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the District Purchasing Department, Contractor also agrees that the Contractor's Response will be a public document, and copies may be given to the public as permitted under GRAMA. The District and the State of Utah are not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.
23. **DELIVERY:** All deliveries under this Contract will be F.O.B. destination with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the District, except as to latent defects or fraud. Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract.
24. **ACCEPTANCE AND REJECTION:** The District shall have thirty (30) days after delivery of the Procurement Item(s) to perform an inspection of the Procurement Item(s) to determine whether the Procurement Item(s) conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Procurement Item(s) by the District.

If Contractor delivers nonconforming Procurement Item(s), the District may, at its option and at Contractor's expense: (i) return the Procurement Item(s) for a full refund; (ii) require Contractor to promptly correct or replace the nonconforming Procurement Item(s); or (iii) obtain replacement Procurement Item(s) from another source, subject to Contractor being responsible for any cover costs. Contractor shall not redeliver corrected or rejected Procurement Item(s) without: first, disclosing the former rejection or requirement for correction; and second, obtaining written consent of the District to redeliver the corrected Procurement Item(s). Repair, replacement, and other correction and redelivery shall be subject to the terms of this Contract.

25. **INVOICING:** Contractor will submit invoices within thirty (30) days of the delivery date of the Procurement Item(s) to the District. The contract number shall be listed on all invoices, freight tickets, and correspondence relating to this Contract. The prices paid by the District will be those prices listed in this Contract, unless Contractor offers a prompt payment discount within its Response or on its invoice. The District has the right to adjust or return any invoice reflecting incorrect pricing.
26. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the District's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the District, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the District within ten (10) business days of receipt of final payment, shall release the District and the State of Utah from all claims and all liability to the Contractor. The District's payment for the Procurement Item(s) and/or Services shall not be deemed an acceptance of the Procurement Item(s) and is without prejudice to any and all claims that the District or the State of Utah may have against Contractor. The District will not allow the Contractor to charge end users electronic payment fees of any kind.
27. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** Contractor will indemnify and hold the District and the State of Utah harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the District or the State of Utah for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Contractor's liability, such limitations of liability will not apply to this section.

28. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The District and Contractor each recognizes that each has no right, title, or interest, proprietary or otherwise, in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. All Procurement Item(s), documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to the District.
29. **ASSIGNMENT:** Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the District.
30. **REMEDIES:** Any of the following events will constitute cause for the District to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's material breach of any term or condition of this Contract. The District may issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains after Contractor has been provided the opportunity to cure, the District may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the District or the State of Utah; or (v) demand a full refund of any payment that the District has made to Contractor under this Contract for Procurement Item(s) that do not conform to this Contract.
31. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for any failure or delay in the performance of its contractual obligations arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, nuclear or natural catastrophes or acts of God, acts of war or terrorism, pandemic/epidemics, acts of governmental authorities such as expropriation and changes in laws and/or regulations, riots, and strikes. The District may terminate this Contract after determining such forces will prevent successful performance of this Contract.

If Contractor has rendered services pursuant to this Contract prior to cancellation due to a force majeure, the District will ensure that Contractor is compensated for such services using a pro rata calculation.

32. **CONFIDENTIALITY:** If Confidential Information is disclosed to Contractor, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) not disclose any Confidential Information received by it to any third parties. Contractor will promptly notify the District of any potential or actual misuse or misappropriation of Confidential Information.

Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Contractor shall indemnify, hold harmless, and defend the District and the State of Utah, including anyone for whom the District or the State of Utah is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable.

Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to the District or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

33. **PUBLICITY:** Contractor shall submit to the District for written approval all advertising and publicity matters relating to this Contract. It is within the District's sole discretion whether to grant approval. Any approval must be in writing.
34. **WORK ON DISTRICT PREMISES:** Contractor shall ensure that personnel working on District premises shall: (i) abide by all of the rules, regulations, and policies of the premises; (ii) remain in authorized areas; (iii) follow all instructions; and (iv) be subject to a background check, prior to entering the premises. The District may remove any individual for a violation hereunder.
35. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
36. **SUSPENSION OF WORK:** Should circumstances arise which would cause the District to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by formal written notice pursuant to the terms of this Contract. Contractor's responsibilities may be reinstated upon advance formal written notice from the District.
37. **CHANGES IN SCOPE:** Any changes in the scope of the services to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of services.
38. **PROCUREMENT ETHICS:** Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the District is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of the District, or to any person in any official capacity who participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.

39. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees incurred in connection with such action.
40. **TRAVEL COSTS:** If travel expenses are permitted by the Solicitation, then all travel costs associated with the delivery of Services under this Contract will be paid according to the rules and per diem rates found in the Utah Administrative Code R25-7. Invoices containing travel costs outside of these rates will be returned to Contractor for correction.
41. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The District, after consultation with Contractor, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the District appoints such an expert or panel, District and Contractor agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
42. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the District's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limit the rights of the District or the State of Utah must be in writing and attached to this Contract or it is rendered null and void.
43. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the District's right to enforce this Contract with respect to any default of this Contract or defect in the Procurement Item(s) that has not been cured, or of any of the following clauses, including: Governing Law and Venue, Laws and Regulations, Records Administration, Remedies, Dispute Resolution, Indemnity, Newly Manufactured, Indemnification Relating to Intellectual Property, Warranty of Procurement Item(s), Insurance.
44. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
45. **ERRORS AND OMISSIONS:** Contractor shall not take advantage of any errors and/or omissions in this Contract. The Contractor must promptly notify the District of any errors and/or omissions that are discovered.
46. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
47. **PUBLIC CONTRACT BOYCOTT RESTRICTIONS:** In accordance with Utah Code 63G-27-102, Contractor certifies that it is not currently engaged in an "economic boycott" nor a "boycott of the State of Israel" as those terms are defined in that Code section. Contractor also agrees not to engage in either boycott for the duration of this contract. If Contractor does engage in such a boycott, it shall immediately provide written notification to the District.
48. **ONLINE OR DIGITAL CURRICULUM REQUIREMENT:** In accordance with Utah Code 53G-4-402, Contractor shall give notice to the District any time the Contractor makes a material change to the content of the online or digital materials, excluding regular informational updates on current events.

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# SCOPE OF WORK

## FOOTBALL HELMET RECONDITIONING

### Contract #DH2422-FHR-02, Schutt Sports, LLC

**This Scope of Work is from the Section 3 of the original Invitation for Bid# DH2422-FHR**

#### **1.1 Contract Dates**

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Upon mutual agreement between the SLCSO, on behalf of EdPAC, and the awarded suppliers, the start date for the contract shall be June 1, 2024, and shall terminate on May 31, 2029. The contract document will consist of a cover page, the detailed scope of work from this solicitation, and the appropriate attachments contained in this solicitation.

#### **1.2 Minimum Requirements**

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The following are considered minimum requirements for performance under this contract:

1. Supplier shall have a certification for football helmet reconditioning with the National Operating Committee on Standards for Athletic Equipment (NOCSAE) and/or the National Athletic Equipment Reconditioning Association (NAERA).
2. Supplier shall provide liability insurance as required in clause 20 of Attachment A, SLCSO Standard Terms and Conditions for Goods and Services.
3. Supplier shall have the ability to service at least one helmet brand owned by each participating school district. Helmet brands currently in use in the state include Rawlings, Riddell, Schutt, Xenith and Vicis. A check list can be found on **Attachment C, Helmet Estimates and Checklist**.
4. Supplier shall use only OEM parts for each brand of helmet being reconditioned as not to void any manufacturer warranty.
5. All helmets shall be cleaned, sanitized, buffed and polished.
6. Additional services needed for individual helmets are to be pre-approved by each coach and/or purchasing agent for each ordering entity.

#### **1.3 Helmet Details (By School District)**

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Participation by each school and school district is voluntary. Actual quantities will be contingent upon the total number of schools and school districts that decide to make a purchase pursuant to the contract. Potential ordering entities shall be from a school district identified on Attachment F.

#### **1.4 Failure to Provide Product or Services**

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If the supplier fails to provide products as ordered by the ordering entity, the ordering entity reserves the right to cancel all or part of the order. Failure to provide product or services, or if product, service or future pricing is found to be unsatisfactory, the SLCSO reserves the right to rebid these services any time during the contract period.

Participation by each school and school district is voluntary. Actual quantities will be contingent upon the total number of schools and school districts that decide to make a purchase pursuant to the contract. Potential ordering entities shall be from a school district identified on Attachment F.

## 1.5 LENGTH OF CONTRACT AND PRICE ADJUSTMENTS

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- A. The term of the contract will be for a period of five (5) years. The contract may be terminated without cause by mutual agreement of the parties. See General Terms and Conditions (Attachment A) for specifics on contract termination. All provisions of the contract must be in compliance with established State and Local laws, ordinances, and rules of the State of Utah and its political subdivisions.
- B. All pricing must be guaranteed for 1 year. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the contract will not be effective unless approved by the SLCS D Purchasing Manager.

## 1.6 List of Attachments

This contract shall include all of the following documents:

- Attachment A – SLCS D Standard Terms and Conditions
- Attachment B – Detailed Scope of Work (from this IFB document)
- Attachment C - Helmet Estimates and Checklist
- Attachment D – Price Sheet
- Attachment E – Sample Participating Addendum
- Attachment F – List of Schools District in Utah

## 1.7 Price Schedule

The pricing for this contract is the bid prices submitted by the vendor on Attachment D, Price Sheet. Prices shall include:

- A. A base price for adult helmet processing that includes all parts that may be needed, including freight, **with no** replacement or re-dipping of facemask/cages.
- B. A base price for adult helmet processing including all parts that may be needed, including freight, **with** repainting or re-dipping of facemask/cages.
- C. Base Price for adult helmet processing including all parts that may be needed, including freight, **with** new facemask/cages for the models identified on Attachment D.
- D. Additional components for adult helmets as identified on Attachment D.
- E. Paint for individual helmets or all school helmets as required.
- F. Discount from List Price for any additional parts or services not covered elsewhere.
- G. Typical lead time for the reconditioning process (in number of days)

The parts price lists submitted by the vendor is also considered a part of Attachment D, Price Sheet.

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**ATTACHMENT C**

**HELMET ESTIMATES AND CHECKLIST**

**Helmet Estimates by School District**

(Estimates Only)

School District	Number of High Schools	Approximate Number of Helmets	On Rotation? (Yes or No)	Rawlings	Riddell	Schutt	Xenith	Vicis
Davis School District	9	800	Yes	X	X	X	X	
Granite School District	8	800	Yes	X	X	X	X	
Jordan School District	5	750	Yes		X	X		
Ogden School District	2	225	Yes		X	X		
Salt Lake City School Dist.	3	332	Yes		X	X	X	X
Canyons School District	6	600	Yes		X	?		

**Helmet CheckList**

**Vendor--please mark with an "X" under "Yes" or "No" for each helmet for which you are certified and qualified to repair/recondition.**

Helmet Brand	Yes	No
Rawlings		X
Riddell	X	
Schutt	X	
Xenith		X
Vicis	X	
Other: _____		
Other: _____		

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**ATTACHMENT D**

**PRICE SHEET**

A. Price for helmet processing that includes all parts that may be needed, including freight, with no replacement or re-dipping of facemask/cages.

Adult Helmet \$ 58.00 Youth Helmet \$ 55.00

B. A base price for helmet processing including all parts that may be needed, including freight, with repainting or re-dipping of facemask/cages.

Adult Helmet \$ 65.00 Youth Helmet \$ 63.00

C. Base Price for adult helmet processing including all parts that may be needed, including freight, with new facemask/cages for the models identified on Attachment C.

Riddell Revolution \$ 108.00 Schutt DNA \$ 88.00  
 Riddell Revolution Speed \$ 108.00 Schutt ION \$ 88.00  
 Riddell Speed Flex \$ 108.00 Rawlings \$ NO BID  
 Xenith \$ NO BID Vicis \$ 98.00  
 Other: Schutt F7 \$ 88.00 Other: Schutt Vengeance \$ 88.00

D. Additional components for adult helmets as identified on Attachment C.

Helmets	Pads	Helmet Parts
Recertification \$ <u>1.00</u>	Base (for recertification) \$ <u>NO BID</u>	Tops \$ <u>0</u>
Bags & Shipping \$ <u>2.00</u>	Caps \$ <u>NO BID</u>	Pockets \$ <u>0</u>
		Nose Bumpers \$ <u>0</u>

E. Paint for individual helmets or all school helmets as required. \$ 10.00

F. Paint per helmet if all school helmets need to be repainted due to school color change \$ 12.00

G. % Discount from List Price for any additional parts or services not listed above that may be needed for individual helmets after evaluation. \* N/A - All included - 10% off if asking for more

\* (Please include a copy of current manufacturer's parts price list with your bid response.)

H. Typical lead time for the reconditioning process 65 (in number of days)





"Commissioning research and establishing standards for athletic equipment, where feasible, and encouraging dissemination of research findings on athletic equipment and sports injuries."  
**The National Operating Committee on Standards for Athletic Equipment**

11020 King Street, Suite 215  
Overland Park, KS 66210

913-888-1340 Fax: 913-498-8817

[www.nocsae.org](http://www.nocsae.org)

December 11, 2023

**Schutt Reconditioning**

Larry Curry  
9400 Bradford Rd  
Plainfield, IN 46168

Re: NOCSAE Recertification License

Mr. Curry:

Please accept this letter as verification that Schutt Reconditioning is a NOCSAE licensee in good standing, and licensed by NOCSAE to recertify all athletic equipment that is subject to any of our standards, including all football helmets and faceguards. This license authorizes Schutt Reconditioning to recertify all brands of football helmets, batter's helmets, catcher's helmets, lacrosse helmets, and faceguards, where recertification standards exist for those products, and obligates Schutt Reconditioning to use only parts, paints, and accessories that meet or exceed OEM standards when recertifying equipment to the NOCSAE standards.

Please feel free to distribute copies of this letter to anyone needing confirmation of the fact that Schutt Reconditioning is a NOCSAE licensee in good standing and authorized by NOCSAE to recertify athletic equipment, including football helmets for the 2023-2024 reconditioning season.

Sincerely,

Michael Oliver  
Executive Director/General Counsel  
NOCSAE®



# RECONDITIONING



**CAPACITY AVAILABLE**

We have the parts and capacity to fulfill your 2024 reconditioning needs! Our process improvements and new domestic facility location with an experienced workforce are providing greatly improved quality and return times. If you currently need reconditioning or you are having issues with returned/unfinished helmets from others, we are here to help.

As a NAERA member licensed by NOCSAE we meet and exceed industry standards. All helmets are tagged with RFID tracking labels to record important information and allow easy identification throughout the process. All interior parts and faceguards are removed allowing better inspection, cleaning and sanitizing. Internal parts are reinstalled in the same helmet and rejected parts are replaced with new OEM parts. Shells are inspected, cleaned, sanitized and prepped for finish. Paint or polish. New recertification, NOCSAE, warning, size and initial season labels installed.

- Schutt, VICIS, and Riddell Helmet Models
- Updated Pricing Structure
- Simple and Transparent
- Credit for Rejected Helmets Towards New Purchases
- New Vapor Blasting Process
- Faceguard Recoating and Certification
- Online Order Management
- New Optional Contactless Online Process
- Simple Order Entry for Recon and New Equipment
- Automated Order Acknowledgements
- Access to Order History Inbound Tracking
- Outbound Tracking
- Real Time Status Updates Throughout Process
- Inventory Reports
- Reconditioning History
- Parts Replacement Reports



**ALL WORK PERFORMED DOMESTICALLY IN SALEM, IL**



**SCHUTT / VICIS RECONDITIONING PORTAL**

## 2024 Certor Sports Football Pricelist- Parts

**SCHUTT FACEGUARDS**

Style	Varsity/Youth F7 Faceguards Titanium (NB = No Brow)	Unit of Measure	Size	Color	MSRP
243022CC	F7 TEGOP II NB VC	Each	N/A	Asst Colors	\$200.00
243021CC	F7 TEGOP NB VC	Each	N/A	Asst Colors	\$200.00
243023CC	F7 TROPO DW NB VC	Each	N/A	Asst Colors	\$200.00
243024CC	F7 TROPO DW NB O VC	Each	N/A	Asst Colors	\$200.00
243019CC	F7 TROPO NB VC	Each	N/A	Asst Colors	\$200.00
243020CC	F7 TROPO SW NB VC	Each	N/A	Asst Colors	\$200.00
243026CC	F7 TEGOP II DW NB VC	Each	N/A	Asst Colors	\$200.00
243029CC	F7 TROPO DW PRO NB	Each	N/A	Asst Colors	\$200.00
243031CC	F7 TRKOP NB VC	Each	N/A	Asst Colors	\$200.00
243013CC	F7 TRJOP DW NB VC	Each	N/A	Asst Colors	\$200.00
Style	Varsity/Youth F7 Faceguards Carbon Steel (NB = No Brow)	Unit of Measure	Size	Color	MSRP
233020CC	F7 EGOP NB VC	Each	N/A	Asst Colors	\$72.00
233021CC	F7 EGOP II NB VC	Each	N/A	Asst Colors	\$72.00
233018CC	F7 ROPO NB VC	Each	N/A	Asst Colors	\$72.00
233019CC	F7 ROPO SW NB VC	Each	N/A	Asst Colors	\$72.00
233022CC	F7 ROPO DW NB VC	Each	N/A	Asst Colors	\$72.00
233023CC	F7 ROPO DW O NB VC	Each	N/A	Asst Colors	\$72.00
233025CC	F7 EGOP II DW NB VC	Each	N/A	Asst Colors	\$72.00
233029CC	F7 ROPO DW PRO NB	Each	N/A	Asst Colors	\$72.00
233031CC	F7 RKOP NB VC	Each	N/A	Asst Colors	\$72.00
233011CC	F7 RJOP DW NB VC	Each	N/A	Asst Colors	\$72.00
233013CC	F7 ROPO VC - (with brow)	Each	N/A	Asst Colors	\$72.00
233017CC	F7 ROPO DW VC- (with brow)	Each	N/A	Asst Colors	\$72.00
Style	Varsity Vengeance (NB= No Brow) Faceguards-Titanium	Unit of Measure	Size	Color	MSRP
764012CC	TVEGOP TRAD NB	Each	N/A	Asst Colors	\$200.00
764014CC	TVEGOP II TRAD NB	Each	N/A	Asst Colors	\$200.00
764017CC	TVROPO TRAD NB	Each	N/A	Asst Colors	\$200.00
764015CC	TVROPO DW TRAD NB	Each	N/A	Asst Colors	\$200.00
764013CC	TVROPO SW TRAD NB	Each	N/A	Asst Colors	\$200.00
764016CC	TVRJOP DW TRAD NB	Each	N/A	Asst Colors	\$200.00
764019CC	TVRKOP NB	Each	N/A	Asst Colors	\$200.00
Style	Varsity Vengeance (Raised Brow) Faceguards-Titanium	Unit of Measure	Size	Color	MSRP
764003CC	VTEGOP II	Each	N/A	Asst Colors	\$200.00
764018CC	VTROPO DW TRAD	Each	N/A	Asst Colors	\$200.00
764009CC	VTROPO TRAD	Each	N/A	Asst Colors	\$200.00
Style	Varsity Vengeance (NB-No Brow) Faceguards-Carbon Steel	Unit of Measure	Size	Color	MSRP
753012CC	VEGOP TRAD NB	Each	N/A	Asst Colors	\$60.00
753014CC	VEGOP II TRAD NB	Each	N/A	Asst Colors	\$60.00
753015CC	VROPO DW TRAD NB	Each	N/A	Asst Colors	\$60.00
753013CC	VROPO SW TRAD NB	Each	N/A	Asst Colors	\$60.00
753016CC	VRJOP DW TRAD NB	Each	N/A	Asst Colors	\$60.00
753017CC	VROPO TRAD NB	Each	N/A	Asst Colors	\$60.00
753018CC	VRKOP NB	Each	N/A	Asst Colors	\$72.00
Style	Varsity Vengeance (Raised Brow) Faceguards-Carbon Steel	Unit of Measure	Size	Color	MSRP
753002CC	VEGOP II	Each	N/A	Asst Colors	\$72.00
753102CC	VROPO DW TRAD	Each	N/A	Asst Colors	\$72.00
753009CC	VROPO TRAD	Each	N/A	Asst Colors	\$72.00
Style	Varsity Super-Pro Faceguards - Titanium (For XP, XP Pro, Q10, Q11 Styles)	Unit of Measure	Size	Color	MSRP
464000CC	TEGOP	Each	N/A	Asst Colors	\$200.00
464002CC	TEGOP II	Each	N/A	Asst Colors	\$200.00
464003CC	TROPO	Each	N/A	Asst Colors	\$200.00
Style	Varsity Super-Pro Faceguards - Titanium - XL (For XP, XP Pro, Q10, Q11 Styles)	Unit of Measure	Size	Color	MSRP
863100CC	TROPO-XL	Each	N/A	Asst Colors	\$200.00
860500CC	TEGOP-XL	Each	N/A	Asst Colors	\$200.00
Style	Varsity Super-Pro Faceguards - Carbon Steel - (For XP, XP Pro, Q10, Q11 Styles)	Unit of Measure	Size	Color	MSRP
523102CC	ROPO-DW	Each	N/A	Asst Colors	\$72.00
520500CC	EGOP	Each	N/A	Asst Colors	\$72.00
520700CC	EGOP II	Each	N/A	Asst Colors	\$72.00
523302CC	RJOP-DW	Each	N/A	Asst Colors	\$72.00
Style	Varsity Super-Pro Faceguards - Carbon Steel - XL (For XP, XP Pro, Q10, Q11 Styles)	Unit of Measure	Size	Color	MSRP

873102CC	ROPO-DW-XL	Each	N/A	Asst Colors	\$72.00
870500CC	EGOP-XL	Each	N/A	Asst Colors	\$72.00
873302CC	RJOP-DW-XL	Each	N/A	Asst Colors	\$72.00
<b>FACEGUARDS</b>					
<b>Style</b>	<b>Youth Vengeance Faceguards - Carbon Steel</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
753012CC	VEGOP TRAD NB	Each	N/A	Asst Colors	\$60.00
753015CC	VROPO DW TRAD NB	Each	N/A	Asst Colors	\$60.00
753017CC	VROPO TRAD NB	Each	N/A	Asst Colors	\$60.00
<b>FACEGUARD CUSTOMIZATION OPTIONS</b>					
<b>Style</b>	<b>Faceguard Customization</b> <b>**Minimum of 3 units for customization unless otherwise noted</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
STANDARD COLORS	Gray (01) White (02) Scarlet (03) Bid (04) Black (06) Kelly Green (07) Navy (08) Burnt Orange (09) Purple (11) Maroon (12) Dark Green (14) True Blue (15) Cardinal (18)				
SPECIAL COLOR	Upcharge for Metallic Bid (49) Dark Gray (48) Spl Purple (45) Spl Navy (40) Spl Blue (21) Spl Blue (27) Spl Blue (42) Spl Green (39) Spl Brown (26) Spl Scarlet (36) - 36 unit minimum	Each	N/A	Asst Colors	\$14.00
NICKEL PLATED	Nickel Plating available on any guard in Scarlet, Royal Blue, Purple, Cardinal, Bid, Orange, White, Maroon, Black, Dark Green, Seattle Blue, Kelly Green, Bid - 36 unit minimum	Each	N/A	Asst Colors	\$75.00
DIAMOND COATED	Diamond Coat available on any guard in Bid, Scarlet, Copper, Bid, Royal Blue, Purple, Kelly Green, Dark Green, Orange - 36 unit minimum	Each	N/A	Asst Colors	\$38.00
SATIN FINISH	Satin Finish available on any guard in Cardinal, Navy, Purple, Maroon, Orange, Bid, Bid, Black, Royal Blue, Dark Green, Metallic Bid (Suggested for Game Only Play)	Each	N/A	Asst Colors	\$49.00
MATTE	Matte available on any color guard	Each	N/A	Asst Colors	\$16.00
CUSTOM PAINT	Custom Painted - ONE COLOR (Glossy or Matte Finish)	Each	N/A	Asst Colors	\$20.00
CUSTOM PAINT	Custom Painted - Non-Masked (Glossy or Matte Finish)	Each	N/A	Asst Colors	\$25.00
CUSTOM PAINT	Custom Painted - Masked (Glossy or Matte Finish)	Each	N/A	Asst Colors	\$39.00
<b>FACEGUARD RECOATING OPTIONS</b>					
<b>Style</b>	<b>Faceguard Recoating Customization (25 Unit Minimum)</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
STANDARD COLORS	Gray (01) White (02) Scarlet (03) Bid (04) Royal Blue (05) Black (06) Kelly Green (07) Navy (08) Burnt Orange (09) Purple (11) Dark Green (14) Cardinal (18) Seattle Blue (29)	Each	N/A	Asst Colors	\$24.00
SPECIAL COLOR	Upcharge for Metallic Bid (49) Dark Gray (48) Spl Purple (45) Spl Navy (40) Spl Blue (21) Spl Blue (27) Spl Blue (42) Spl Green (39) Spl Brown (26) Spl Scarlet (36)	Each	N/A	Asst Colors	\$38.00
NICKEL PLATED	Nickel Plating available on any color guard	Each	N/A	Asst Colors	\$95.00
DIAMOND COATED	Diamond Coat available on any color guard	Each	N/A	Asst Colors	\$59.00
SATIN FINISH	Satin Finish *Available on 11 standard colors	Each	N/A	Asst Colors	\$68.00
MATTE	Matte available on any color guard	Each	N/A	Asst Colors	\$40.00
CUSTOM PAINT	Custom Paint over any dipped guard -(One Color)	Each	N/A	Asst Colors	\$45.00
CUSTOM PAINT	Custom Painted-Non-Masked (Glossy or Matte Finish)	Each	N/A	Asst Colors	\$50.00
CUSTOM PAINT	Custom Painted-Masked (Glossy or Matte Finish)	Each	N/A	Asst Colors	\$65.00
<b>CHIN STRAPS</b>					
<b>Style</b>	<b>Varsity Chin Straps</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
01-20305-06	Fusion Hard Cup - Black w/ Black Strap - Schutt	Each	Medium	Black	\$30.00
01-20305-02	Fusion Hard Cup - White w/ White Strap - Schutt	Each	Medium	White	\$30.00
14-20311-06-4	Fusion ELITE Hard Cup - Black w/ Black Strap - Schutt	Each	Medium	Black	
14-20311-02-4	Fusion ELITE Hard Cup - White w/ White Strap - Schutt	Each	Medium	White	
7871MCC090	SC-4 Hard Cup Chin Strap	Each	Medium	White	\$19.00
77540CC090	4pt. High Hook-Up Soft Cup Chin Strap - Varsity	While Supplies Last - check inventory			\$14.00
77540CC091	** Dozen	While Supplies Last - check inventory			\$150.00
100024CC	Chin Cup Sleeve	Availability to be determined			\$6.00
<b>Style</b>	<b>Youth Chin Straps</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
7873YCC0090	HCY Hard Cup Chin Strap	While Supplies Last - check inventory			\$17.00
7713020090	4-PT High Hook Up Soft Cup Chin Strap - Youth White	While Supplies Last - check inventory			\$12.00
7713020091	** Dozen White	While Supplies Last - check inventory			\$130.00
7713060090	4-PT High Hook Up Soft Cup Chin Strap- Youth -Black	While Supplies Last - check inventory			\$12.00
<b>JAW / STABILIZER PADS</b>					
<b>Style</b>	<b>2.0 TPU Stabilizer Pads (Compatible with all HSS Stabilizer systems)</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
14-20434	2.0 Stabilizer Pad Set - (3/8")	Pair	3/8"	Black	\$25.00
14-20435	2.0 Stabilizer Pad Set (1/2")	Pair	1/2"	Black	\$25.00
14-20436	2.0 Stabilizer Pad Set (3/4")	Pair	3/4"	Black	\$25.00
14-20437	2.0 Stabilizer Pad Set (1")	Pair	1"	Black	\$25.00
14-20438	2.0 Stabilizer Pad Set (1 1/4")	Pair	1 1/4"	Black	\$25.00
<b>Style</b>	<b>Leatherette HSS Stabilizer Pads</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
144010890	Jaw Pads Leatherette Black Set (3/8")	Pair	3/8"	Black	\$25.00
144010990	Jaw Pads Leatherette Black Set (1/2")	Pair	1/2"	Black	\$25.00
144011090	Jaw Pads Leatherette Black Set (3/4")	Pair	3/4"	Black	\$25.00
144011190	Jaw Pads Leatherette Black Set (1")	Pair	1"	Black	\$25.00
144011290	Jaw Pads Leatherette Black Set (1 1/4")	Pair	1 1/4"	Black	\$25.00
<b>Style</b>	<b>Stabilizer System External / Internal Piece (with hardware and labels) (Compatible with F7 series)</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
144011390	Stabilizer External Piece for F7 (S-XL) - White	Pair	All Sizes	White	\$24.00
144011490	Stabilizer External Piece for F7 (S-XL) - Black	Pair	All Sizes	Black	\$24.00

144011590	Stabilizer Internal Piece for F7 (S-XL) - White	Pair	All Sizes	White	\$24.00
144011690	Stabilizer Internal Piece for F7 (S-XL) - Black	Pair	All Sizes	Black	\$24.00
<b>Style</b>	<b>Stabilizer System Poly Mesh HSS Stabilizer Pads</b> <b>DISCONTINUED - available while supplies last</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
144006190	Jaw Pads Left and Right Set - (3/8")	Pair	3/8"	Black	\$18.00
144006290	Jaw Pads Left and Right Set (1/2")	Pair	1/2"	Black	\$18.00
144006390	Jaw Pads Left and Right Set (3/4")	Pair	3/4"	Black	\$18.00
144006490	Jaw Pads Left and Right Set (1")	Pair	1"	Black	\$18.00
144013690	Jaw Pads Left and Right Set (1 1/4")	Pair	1 1/4"	Black	\$18.00
<b>Style</b>	<b>Stabilizer System External / Internal Piece (with hardware and labels) (Compatible with Vengeance Z10)</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
144008090	Stabilizer External Piece for Z10 (S/M/L) - White	Pair	S/M/L	White	\$25.00
144008190	Stabilizer External Piece for Z10 (XL) - White	Pair	XL	White	\$25.00
144008290	Stabilizer External Piece for Z10 (S/M/L) - Black	Pair	S/M/L	Black	\$25.00
144008390	Stabilizer External Piece for Z10 (XL) - Black	Pair	XL	Black	\$25.00
144007590	Stabilizer Internal Piece for Z10 - Black	Pair	All Sizes	Black	\$20.00
144007690	Stabilizer Internal Piece for Z10 - White	Pair	All Sizes	White	\$20.00
<b>Style</b>	<b>Inter-Link Mechanically Fastened (TPU) Jaw Pads</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
14400XX90	Inter-Link Jaw Pads Left/Right Set Base and Cover - (5/8"-38, 7/8"-39, 1"-40, 1 1/8" -41, 1 3/8"-42)	Pair	5/8" - 1 3/8"	Black	\$19.00
14400XX90	Inter-Link Jaw Pads Replacement Covers Only (5/8"-54, 7/8"-55, 1"-56, 1 1/8" -57, 1 3/8"-58)	Pair	5/8" - 1 3/8"	Black	\$11.00
144004390	Inter-Link Jaw Pad Replacement Base Only - Left/Right Set	Pair	5/8" - 1 3/8"	Blue	\$8.00
<b>Style</b>	<b>Inter-Link Mechanically Fastened (TPU) Jaw Pads</b> <b>DISCONTINUED - available while supplies last</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
14400XX90	Inter-Link Jaw Pads Left and Right Set - (5/8"-29, 7/8"-27, 1"-30, 1 1/8" -31, 1 3/8"-32)	Pair	5/8" - 1 3/8"	Bid	\$19.00
14400XX92	Inter-Link Jaw Pads Left and Right Set - (5/8"-29, 7/8"-27, 1"-30, 1 1/8" -31, 1 3/8"-32)	144 Pair	5/8" - 1 3/8"	Bid	\$2,400.00
14400XX90	Inter-Link Jaw Pads Left and Right Set - (5/8"-33, 7/8"-34, 1"-35, 1 1/8" -36, 1 3/8"-37)	Pair	5/8" - 1 3/8"	White	\$19.00
14400XX90	Inter-Link Jaw Pad Replacement Covers (5/8"-44, 7/8"-45, 1"-46, 1 1/8" -47, 1 3/8"-48)	Pair	5/8" - 1 3/8"	Bid	\$11.00
14400XX90	Inter-Link Jaw Pads Replacement Covers (5/8"-49, 7/8"-50, 1"-51, 1 1/8" -52, 1 3/8"-53)	Pair	5/8" - 1 3/8"	White	\$11.00
<b>Style</b>	<b>AiR Maxx (TPU) Jaw Pads</b> <b>DISCONTINUED - available while supplies last</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
14001X090	AiR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1"-4, 1 1/8" -5, 1 3/8"-6) - White	Pair	5/8" - 1 3/8"	White	\$13.00
14001X091	AiR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1"-4, 1 1/8" -5, 1 3/8"-6) - WH (Dozen)	12 Pair	5/8" - 1 3/8"	White	\$150.00
14001X092	AiR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1"-4, 1 1/8" -5, 1 3/8"-6) - White (Bulk)	144 Pair	5/8" - 1 3/8"	White	\$1,650.00
14008X090	AiR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 1 1/8" -5) - Bid	Pair	5/8" - 1 3/8"	Bid	\$13.00
14008X091	AiR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 1 1/8" -5) - Bid (dozen)	12 Pair	5/8" - 1 3/8"	Bid	\$150.00
14016X090	AiR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1 1/8" -5) - Black	Pair	5/8" - 1 1/8"	Black	\$13.00
<b>HELMET FIT KITS</b>					
<b>Style</b>	<b>F7 2.0 Fit Kit</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
14-20433	F7 2.0 Fit Kits - (3-Rear 1/4", 4-Crown 1/4", 2-Left 3/8", 2-Right 3/8")	Set	asst.	N/A	\$90.00
14-20385	F7 2.0 Individual Fit Kit (1 Rear, 2 Crown)	Set	1/4"	N/A	\$40.00
<b>Style</b>	<b>F7 2.0 Tear Aways</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
19419	Rear Tear-Away 1/4"	Each	1/4"	N/A	\$17.00
19420	Crown Tear Away 1/4"	Each	1/4"	N/A	\$11.00
19417	Left Hand Lower Side Tear-Away 1/4" (pre-installed in helmet)	Each	1/4"	N/A	\$17.00
19418	Right Hand Lower Side Tear-Away 1/4" (pre-installed in helmet)	Each	1/4"	N/A	\$17.00
19412	Left Hand Lower Side Tear-Away 3/8"	Each	3/8"	N/A	\$17.00
19413	Right Hand Lower Side Tear-Away 3/8"	Each	3/8"	N/A	\$17.00
<b>Style</b>	<b>F7 UR1 2.0 Fit Kit - Fits 209300 only</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
14-20481	Medium Fit Kit - (2-3/8" Pods, 2-1/2" Pods, 2-1" Pods, 1-3/4" Occ, 1 pr. 3/4" 2.0 Stblzr Pads)	Set	asst.	N/A	\$90.99
14-20482	Large Fit Kit - (4-3/4" Pods, 2-1" Pods, 1-3/4" Occ, 1 pr. 1" 2.0 Stblzr Pads)	Set	asst.	N/A	\$90.99
14-20483	X-Large Fit Kit - (2-3/8" Pods, 4-3/4" Pods, 1-3/4" Occ, 1 pr. 3/8" 2.0 Stblzr Pads)	Set	asst.	N/A	\$90.99
14-20484	Bulk Pod Fit Kit - (4-3/8" Pods, 4-1/2" Pods, 6-3/4" Pods, 4-1" Pods, 2-3/8" Occ, 2-3/4" Occ, 2-1" Occ.)	Set	asst.	N/A	\$255.99
<b>Style</b>	<b>F7 UR1 2.0 Fit Pads Fits 209300 only</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
01-20422	3/8" Hex Pod - Red	Each	3/8"	Red	\$10.99
01-20423	1/2" Hex Pod - Orange	Each	1/2"	Orange	\$10.99
01-20424	3/4" Hex Pod - Yellow	Each	3/4"	Yellow	\$10.99
01-20439	1" Hex Pod - Green	Each	1"	Green	\$10.99
01-20440	1 1/4" Hex Pod - Blue	Each	1 1/4"	Blue	\$10.99
01-20419	3/8" Occipital Pad - Red	Each	3/8"	Yred	\$15.99
01-20420	3/4" Occipital Pad - Yellow	Each	3/4"	Yellow	\$15.99
01-20421	1" Occipital Pad - Green	Each	1"	Green	\$15.99
<b>Style</b>	<b>Vengeance Pro LTD II (204401), Vengeance Z10 LTD (204200), Vengeance Pro LTD (204400) Crown Liners</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
145007590	Crown Fit Liner Black, 1/8"	Each	3MM	Black	\$25.00
145007690	Crown Fit Liner Black, 1/4"	Each	6MM	Black	\$25.00
<b>Style</b>	<b>Helmet Fit Kits (Include 6 sets of alternate size jaw pads)</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>
TBD	New 2.0 Stabilizer Fit Kit - All HSS (1- 3/8", 1- 1/2", 1- 3/4", 2- 1", 2- 1 1/4")	Set	3/8" - 1 1/4"	Black	\$75.00

12850005	Vengeance Pro LTD II Fit Kit(1- 3/8", 3 - 3/4", 2 - 1") (6 pr HSS Poly Mesh Stabilizers)	Set	3/8" - 1"	Black	\$66.00	
12850007	Varsity Interlink Helmet Fit Kit (2 - 7/8", 2 - 1", 2 - 1 1/8")	Set	7/8" - 1 3/8"	Black	\$60.00	
12850009	Youth Interlink Helmet Fit Kit version 1 (2- 1", 4 - 1 3/8")	Set	1" - 1 3/8"	Black	\$60.00	
12850010	Youth Interlink Helmet Fit Kit version 2 (1 - 7/8", 2 - 1 1/8", 3 - 1 3/8")	Set	7/8" - 1 3/8"	Black	\$60.00	
<b>Style</b>	<b>Chinstrap Buckles, Snaps, and Screws</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>	
7720C0091	Polycarbonate Chin Strap Buckles - (White - 02, Black - 06) (Dozen)	<i>While Supplies Last - check invenotry</i>				\$12.00
7720C0091	Polycarbonate Chin Strap Buckles - Team Colors (Dozen)	<i>While Supplies Last - check invenotry</i>				\$12.00
150202694291	Plastic Overmolded Stainless Steel Chin Strap Buckles (Dozen) <b>NEW</b>	12	N/A	Bid	\$12.00	
777500091	Stainless Steel Chin Strap Buckles (Dozen)	<i>While Supplies Last - check invenotry</i>				\$12.00
7774933191	Stainless Steel Chin Strap Snaps (Dozen)	12	N/A	Stainless	\$12.00	
7772000091	T-Nuts (3/8") for Chin Strap Snaps - Stainless Steel (Dozen)	12	N/A	Stainless	\$12.00	
1500914091	Mechanically Fastened Screws and T-Nuts - Bid (Dozen)	12	N/A	Stainless	\$25.00	
1500914092	Mechanically Fastened Screws and T-Nuts - Bid (Box of 1,500) RECON BULK	1,000	N/A	Stainless	\$275.00	
7835000C92	Non Wrap Around Nose Bumper - Pack of 144 RECON BULK	144	N/A	White/Black	\$1,200.00	
<b>Style</b>	<b>Quarter Turn Release System</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>	
15009607	Set of 2 QT (2 sets of QT hardware, 2 Loop Straps-no nosebumper)	Set	N/A	N/A	\$40.00	
15009405	Set of 24 QT (24 sets of QT hardware, 24 Loop Straps, 6 White QT nosebumpers)	Set	N/A	N/A	\$450.00	
15009406	Set of 24 QT (24 sets of QT hardware, 24 Loop Straps, 6 Black QT nosebumpers)	Set	N/A	Black	\$450.00	
15009605	Set of 4 QT (4 sets of QT hardware, 4 Loop Straps-1QT White nosebumper)	Set	N/A	White	\$85.00	
15009606	Set of 4 QT (4 sets of QT hardware, 4 Loop Straps-1QT Black nosebumper)	Set	N/A	Black	\$85.00	
15009400091	Hardware Pack Quarter Turn w/ Washers Package of 12	Set	N/A	N/A	\$180.00	
15009400092	Hardware Pack Quarter Turn w/ Washers Package of 100	Set	N/A	N/A	\$1,600.00	
15011185	QT Release Loop Straps - Each - White	Each	N/A	White	\$0.99	
15011182	QT Release Loop Straps - Each - Black	Each	N/A	Black	\$0.99	
15009351	QT Release Loop Straps - Package of 100 - Clear	Set	N/A	Clear	\$68.00	
<b>Style</b>	<b>Nosebumpers</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>	
150011CC	Twist Release Retainer (White - 92, Black-96) - replaces 1500129C	<i>Discontinued</i>				\$14.00
7835000C90	Non Wrap Around Nose Bumper (White-2, Black-6)	Each	N/A	White/Black	\$12.00	
7835000C91	Non Wrap Around Nose Bumper - Pack of 12	12	N/A	White/Black	\$120.00	
<b>REPAIR &amp; HARDWARE KITS</b>						
15004185	Ultimate Football Hardware Kit <b>NEW</b>	<i>Availability to be determined</i>				\$16.00
8550	Sideline Kit - Universal - Schutt Adult and Youth	Each	N/A	N/A	\$395.00	
12846106	Equipment Manager's Field Pack - SEB-FP <b>COMING SOON</b>	<i>Availability to be determined</i>				\$100.00
TBD	Sideline Kit - Universal - VICIS Adult and Youth	Each	N/A	N/A	\$395.00	
<b>HELMET MAINTENANCE</b>						
<b>Style</b>	<b>Maintenance &amp; Accessories</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>	
TBD	Helmet Inflator Pump - Similar to BPN-1 <b>COMING SOON</b>	Each	N/A	N/A		
7799000090	Helmet Inflator Pump	Each	N/A	N/A	\$13.00	
7799000088	Helmet Inflator Pump (Retail Packed)	Retail	N/A	N/A	\$17.00	
7790000091	Helmet Inflator Pump Needles - Pack of 12	12	N/A	N/A	\$17.00	
7791000190	Glycerin - 1 oz Bottles	Each	N/A	N/A	\$11.00	
19960100	T-Nut Wrench	<i>Availability to be determined</i>				\$15.00
15002524	T-Nut 1/8" (short) - Stainless Steel - Case of 100	100	N/A	N/A	\$25.00	
15012524	T-Nut 1/8" (short) - Stainless Steel - Case of 10,000 RECON BULK	10,000	N/A	N/A	\$1,870.00	
15002525	T-Nut 3/8" (medium) - Stainless Steel - Pack of 100	100	N/A	N/A	\$55.00	
15012525	T-Nut 3/8" (medium) - Stainless Steel - Case of 10,000 RECON BULK	10,000	N/A	N/A	\$3,600.00	
15001560	Washers - Stainless Steel - Pack of 100	100	N/A	N/A	\$16.00	
15011560	Washers - Stainless Steel - Case of 10,000 RECON BULK	10,000	N/A	N/A	\$1,392.00	
15002527	Screws - Stainless Steel - Pack of 100	100	N/A	N/A	\$25.00	
19960200	Faceguard Removal Tool	Each	N/A	N/A	\$32.00	
<b>HELMET ACCESSORIES</b>						
<b>Style</b>	<b>Helmet Accessories</b>	<b>Unit of Measure</b>	<b>Size</b>	<b>Color</b>	<b>MSRP</b>	
15009909	Schutt Optics Elite Visor	Each	N/A	N/A	\$53.00	
2030000090	Moisture Management Pad	Each	N/A	N/A	\$13.00	
15008039	Armorguard® Elite™ "AE" Loop Strap Kit - Set of 4 Loop Straps, 4 Screws and 4 Med. T-Nuts	Set	N/A	N/A	\$8.00	
15002221	Armorguard® Elite™ "AE" Loop Straps - Pack of 100 Loop Straps only	100	N/A	N/A	\$85.00	
15012221	Armorguard® Elite™ "AE" Loop Straps - Case of 2,000 RECON BULK	2,000	N/A	N/A	\$1,400.00	
15012527	Screws - Stainless Steel - Case of 10,000 RECON BULK	10,000	N/A	N/A	\$880.00	

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**PARTICIPATING ADDENDUM**

**Football Helmet Reconditioning Services**

**I. General**

The undersigned acknowledges, on behalf of \_\_\_\_\_ School District that he/she has read and agrees to the terms and conditions set forth in the enclosed agreement between Salt Lake City School District (SLCSD) and Schutt Sports LLC, SLCSD contract number DH2422-FHR-02, the "Salt Lake City School District Agreement" regarding the purchase of football helmet reconditioning services made available through said contract to the participating school districts who elect to execute this Participating Addendum, and thereby becoming participating entities "Participating Entities" who are authorized to purchase such goods and services under the aforementioned contract.

The undersigned further acknowledges that the purchase of goods and services under the provision of the Salt Lake City School District Agreement is at the absolute discretion of the Participating Entity and that neither the Salt Lake City School District nor the Education Procurement Advisory Committee shall be held liable for any costs or damages incurred by or as a result of the actions of Contractor or any other participating Entity. Upon award of contract, Contractor shall deal directly with the Participating Entity concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of \_\_\_\_\_ and is duly authorized to sign this Participating Addendum.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**Participating Entity Contact Information:**

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

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**EdPAC School**

**Districts**

**Alpine School District**

**Beaver School District**

**Box Elder County School District**

**Cache County School District**

**Canyons School District**

**Carbon County School District**

**Central Utah Educational Services**

**Davis School District**

**Duchesne School District**

**Emery County School District**

**Grand County School District**

**Granite School District**

**Iron County School District**

**Jordan School District**

**Juab School District**

**Kane County School District**

**Logan City School District**

**Millard School District**

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