



Contract # AR1942-EHR-3

SALT LAKE CITY SCHOOL DISTRICT CONTRACT

1. **CONTRACTING PARTIES:** This contract is between the Salt Lake City School District:
 Department Name: All District Schools Department Location Code: (varies), and the following Contractor:

UNIVERSAL ATHLETIC SERVICES INC
 Name
13702 S 200 W UNIT B8
 Address
DRAPER UT 84020
 City State Zip

LEGAL STATUS OF CONTRACTOR
 Sole Proprietor
 Non-Profit Corporation
 For-Profit Corporation
 Partnership
 Government Agency

Contact Person: **Nick Morrow** Phone #: **801-870-7396** Email: nmorrow@universalathletic.com

2. **GENERAL PURPOSE OF THIS CONTRACT:** The general purpose of this term cooperative contract is to provide **Football Helmet Reconditioning for various school districts throughout the State of Utah** per the specifications, terms and conditions contain herein.
3. **PROCUREMENT:** This contract is entered into as a result of the procurement process - Solicitation # AR1942-EHR.
4. **CONTRACT PERIOD:** Effective Date: **June 1, 2019**; Termination Date: **May 31, 2024** unless terminated early or extended in accordance with the terms and conditions of this contract. **Renewal options: None**
5. **CONTRACT COSTS:** This is a **Requirements Contract** as defined in Utah Code 63G-6a-103(75). **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 on Attachment C.
6. **ATTACHMENT A:** District Standard Terms and Conditions for Goods, Services, or Goods and Services
ATTACHMENT B: Scope of Work
ATTACHMENT C: Pricing Sheet and Vendor's Information
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, and Contractor's response to Solicitation Number AR1943-EHR dated 5/9/2019.
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

Nick Morrow 5-20-19
 Contractor's signature Date
Nick Morrow
 Type or Print Name and Title

SALT LAKE CITY SCHOOL DISTRICT

DocuSigned by:
Janet Roberts 6/3/2019
 District Business Administrator (or designee) Date
Adrian Ruger 5/29/19
 Director, Purchasing Department (or designee) Date

District Contact Person: Adrian Ruger	Telephone Number: (801)-578-8264	Fax Number: (801) 578-8375	Email: adrian.ruger@sclschools.org
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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.
 - a) 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.
 - b) 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.
 - c) 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 delay or default caused by fire, riot, act of God, and/or war which is beyond that party's reasonable control. The District may terminate this Contract after determining such delay will prevent successful performance of this Contract.
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.
44. **ERRORS AND OMISSIONS:** Contractor shall not take advantage of any errors and/or omissions in this Contract. The Contractor must promptly notify the State of any errors and/or omissions that are discovered.
45. **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.



SCOPE OF WORK FOOTBALL HELMET RECONDITIONING

Contract # AR1942-EHR-3, Universal Athletic

THIS SCOPE OF WORK IS FROM SECTION 3 OF THE ORIGINAL INVITATION FOR BID # AR1942-EHR

1.1 Contract Dates

Upon mutual agreement between the SLCSO, on behalf of EdPAC, and the awarded suppliers, the start date for the contract shall be May 15, 2019 and shall terminate on May 1, 2024. 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

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 E, 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)

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 D.

1.4 Failure to Provide Product or Services

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.

1.5 LENGTH OF CONTRACT AND PRICE ADJUSTMENTS

- 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 SLCSO Purchasing Manager.

1.6 List of Attachments

This contract shall include all of the following documents:

- Attachment A – SLCSO Standard Terms and Conditions
- Attachment B – Detailed Scope of Work (from this IFB document)
- Attachment C - Price Sheet & Vendor Information

1.7 Price Schedule

The pricing for this contract is the bid prices submitted by the vendor on Attachment C, 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 C.
- D. Additional components for adult helmets as identified on Attachment C.
- 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 C, Price Sheet.



ATTACHMENT C

AR1942-EHR-3

PRICE SHEET and Vendor's Info

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 \$ 37 Youth Helmet \$ 35

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 \$ 43 Youth Helmet \$ 38

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 \$ 45	Schutt DNA \$ 37
Riddell Revolution Speed \$ 49	Schutt ION \$ 34
Riddell Speed Flex \$ 55	Rawlings \$ 34
Xenith \$ 45	Vicis \$ 95
Other: mmm \$	Other: mmm \$

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

<u>Helmets</u>	<u>Pads</u>	<u>Helmet Parts</u>
Recertification \$	Base (for recertification) \$ 17	Tops \$ 48
Bags & Shipping \$	Caps \$ 1	Pockets \$ 15
		Nose Bumpers \$ 5

E. Paint for individual helmets or all school helmets as required. \$ 15

F. Paint per helmet if all school helmets need to be repainted due to school color change \$ 15

G. 5% Discount from List Price for any additional parts or services not listed above that may be needed for individual helmets after evaluation. *

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

H. Typical lead time for the reconditioning process 40(in number of days)



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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Riddell	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schutt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Xenith	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vicis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>

	MATERIAL	DESCRIPTION	U/M		
Internal Components Riddell SpeedFlex & SpeedFlex	RIDDELL SPEEDFLEX & SPEEDFLEX YOUTH				
	R92550033	SpeedFlex Back/Side Liner - White (S/M/L)	Each	51.00	
	R92550044	SpeedFlex Back/Side Liner - White (XL)	Each	51.00	
	R92570033	SpeedFlex Standard Crown Liner - Inflatable - White (S-XL)	Each	41.50	
	R926700	SpeedFlex Occipital Liner- White Bumper w/Logo	Each	38.00	
	R9240012	SpeedFlex Front Pad (S/M)	Each	25.25	
	R9240034	SpeedFlex Front Pad (L/XL)	Each	25.25	
	R9230022	SpeedFlex Front Pocket (S/M) - White - Logo	Each	10.00	
	R9230033	SpeedFlex Front Pocket (L/XL) - White - Logo	Each	10.00	
	R92120007	SpeedFlex Face Frame Pads - 3/4" Right - Inflatable (White)	Each	25.30	
	R92120008	SpeedFlex Face Frame Pads - 3/4" Left - Inflatable (White)	Each	25.30	
	R92120009	SpeedFlex Face Frame Pads - 1" Right - Inflatable (White)	Each	25.30	
	R92120010	SpeedFlex Face Frame Pads - 1" Left - Inflatable (White)	Each	25.30	
	R92120011	SpeedFlex Face Frame Pads - 1-1/4" Right - Inflatable (White)	Each	25.30	
	R92120012	SpeedFlex Face Frame Pads - 1-1/4" Left - Inflatable (White)	Each	25.30	
	R9212000701	SpeedFlex Face Frame Pads - 3/4" Right - Inflatable (Black)	Each	25.30	
	R9212000801	SpeedFlex Face Frame Pads - 3/4" Left - Inflatable (Black)	Each	25.30	
	R9212000901	SpeedFlex Face Frame Pads - 1" Right - Inflatable (Black)	Each	25.30	
	R9212001001	SpeedFlex Face Frame Pads - 1" Left - Inflatable (Black)	Each	25.30	
	R9212001101	SpeedFlex Face Frame Pads - 1-1/4" Right - Inflatable (Black)	Each	25.30	
R9212001201	SpeedFlex Face Frame Pads - 1-1/4" Left - Inflatable (Black)	Each	25.30		
Internal Components - Riddell Speed Icon and Speed Icon Classic	RIDDELL SPEED ICON AND SPEED ICON CLASSIC				
	R939882200	Back/Neck/Side Liner - White Bumper (S/M)	Each	54.25	
	R939883300	Back/Neck/Side Liner - White Bumper (L)	Each	54.25	
	R939884400	Back/Neck/Side Liner - White Bumper (XL)	Each	54.25	
	R939882201	Back/Neck/Side Liner - Black Bumper (S/M)	Each	54.25	
	R939883301	Back/Neck/Side Liner - Black Bumper (L)	Each	54.25	
	R939884401	Back/Neck/Side Liner - Black Bumper (XL)	Each	54.25	
	R9398822NFL	Back/Neck/Side Liner - NFL Bumper (S/M)	Each	54.25	
	R9398833NFL	Back/Neck/Side Liner - NFL Bumper (L)	Each	54.25	
	R9398844NFL	Back/Neck/Side Liner - NFL Bumper (XL)	Each	54.25	
	R45988	Standard Crown Liner - Inflatable - White (S-XL)	Each	43.00	
	R9199033	Front Pad	Each	27.30	
	R94852911	Overliner - Black (S)	Each	20.00	
	R94852933	Overliner - Black (M/L/XL)	Each	20.00	
	R9388V00	Front Pocket - White Bumper w/Logo - Black Vinyl	Each	11.50	
	R9388V01	Front Pocket - Black Bumper w/Logo - Black Vinyl	Each	11.50	
	R95880007	S-Pad 3/4" Right - Inflatable (White)	Each	11.40	
	R95880008	S-Pad 3/4" Left - Inflatable (White)	Each	11.40	
	R95880009	S-Pad 1" Right - Inflatable (White)	Each	11.40	
	R95880010	S-Pad 1" Left - Inflatable (White)	Each	11.40	
	R95880011	S-Pad 1-1/4" Right - Inflatable (White)	Each	11.40	
	R95880012	S-Pad 1-1/4" Left - Inflatable (White)	Each	11.40	
	R95880107	S-Pad 3/4" Right - Inflatable (White)	Each	11.40	
	R95880108	S-Pad 3/4" Left - Inflatable (Black)	Each	11.40	
	R95880109	S-Pad 1" Right - Inflatable (Black)	Each	11.40	
	R95880110	S-Pad 1" Left - Inflatable (Black)	Each	11.40	
	R95880111	S-Pad 1-1/4" Right - Inflatable (Black)	Each	11.40	
	R95880112	S-Pad 1-1/4" Left - Inflatable (Black)	Each	11.40	
	oundation	RIDDELL SPEED & FOUNDATION			
		R939650022	SPEED B/N/S LINER BUMPER WHITE MD	Each	49.90
		R939650033	SPEED B/N/S LINER BUMPER WHITE LG	Each	49.90
		R939650044	SPEED B/N/S LINER BUMPER WHITE XL	Each	49.90
		R939650122	SPEED B/N/S LINER BLACK BUMPER MD	Each	49.90
R939650133		SPEED B/N/S LINER BLACK BUMPER LG	Each	49.90	
R939650144		SPEED B/N/S LINER BLACK BUMPER XL	Each	49.90	
R9394533	SPEED CROWN LINER	Each	36.80		

Salt Lake City School
District

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RIDDELL 2019 PRICE LIST
MASTER

Internal Components - Speed and F.

MATERIAL	DESCRIPTION	U/M	
R9180033X	SPEED FRONT PAD WITH VELCRO	Each	25.25
R9378V00	SPEED FRONT POCKET BLACK VINYL W/WHITE BUMPER	Each	9.90
R9575907	S-Pad - 3/4" Right - Inflatable (White)	Each	8.20
R9575908	S-Pad - 3/4" Left - Inflatable (White)	Each	8.20
R9575909	S-Pad - 1" Right - Inflatable (White)	Each	8.20
R9575910	S-Pad - 1" Left - Inflatable (White)	Each	8.20
R9575911	S-Pad - 1-1/4" Right - Inflatable (White)	Each	8.20
R9575912	S-Pad - 1-1/4" Left - Inflatable (White)	Each	8.20
R95750107	S-Pad - 3/4" Right - Inflatable (Black)	Each	8.20
R95750108	S-Pad - 3/4" Left - Inflatable (Black)	Each	8.20
R95750109	S-Pad - 1" Right - Inflatable (Black)	Each	8.20
R95750110	S-Pad - 1" Left - Inflatable (Black)	Each	8.20
R95750111	S-Pad - 1-1/4" Right - Inflatable (Black)	Each	8.20
R95750112	S-Pad - 1-1/4" Left - Inflatable (Black)	Each	8.20
R91852911	SPEED OVERLINER VARSITY SM	Each	15.50
891852933	SPEED OVERLINER VARSITY MD/LG	Each	15.50
R91852944	SPEED OVERLINER VARSITY XL	Each	15.50

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2019 Schutt Institutional Football Pricelist

HELMET CUSHIONS				
Style	F7 TPU Cushions	Unit of Measure	Size	2019 MSRP
144012090	Pad Crown TPU F7	Each	All Sizes	29.95
144012290	Pad Lateral TPU S/M/L	Each	S-L	50.00
144013090	Pad Lateral TPU F7 XL	Each	XL	50.00
144012690	Pad Front Assembly F7 S-L w/Black Bumper	Each	S-L	70.00
144012790	Pad Front Assembly F7 S-L w/White Bumper	Each	S-L	70.00
144012890	Pad Front Assembly F7 XL w/Black Bumper	Each	XL	70.00
144012990	Pad Front Assembly F7 XL w/White Bumper	Each	XL	70.00
144011790	Pad Back Outside TPU F7 Blue	Each	All Sizes	20.00
144011890	Pad Back Outside TPU F7 Clear	Each	All Sizes	20.00
144011990	Pad Back Outside TPU F7 Black	Each	All Sizes	20.00
144012390	Pad Top Outside TPU F7 Blue	Each	All Sizes	20.00
144012490	Pad Top Outside TPU F7 Clear	Each	All Sizes	20.00
144012590	Pad Top Outside TPU F7 Black	Each	All Sizes	20.00
Style	Single Layer Z10 TPU Cushions [For Use On: Vengeance Z10 (2041), Vengeance Pro (204301)]	Unit of Measure	Size	2019 MSRP
144006990	Single Layer Z10 TPU Crown Cushion 1 Inch	Each	All Sizes	20.00
144007090	Single Layer Z10 TPU Lateral (S/M)	Each	S/M	42.00
144007190	Single Layer Z10 TPU Lateral (L)	Each	L	42.00
144007290	Single Layer Z10 TPU Lateral (XL)	Each	XL	42.00
144007390	Single Layer Z10 TPU Front Cushion w/ cover white	Each	All Sizes	34.00
144007490	Single Layer Z10 TPU Front Cushion w/ cover black	Each	All Sizes	34.00
Style	Single Layer Q10 TPU Cushions [For Use On: Air XP Pro Q10 (788900)]	Unit of Measure	Size	2019 MSRP
144009690	Single Layer Q10 TPU Crown Cushion	Each	All Sizes	20.00
144009790	Single Layer Q10 TPU Front Cushion	Each	S/M	20.00
144009990	Single Layer Q10 TPU Lateral (S/M)	Each	L	42.00
144010090	Single Layer Q10 TPU Lateral (L)	Each	XL	42.00
144009890	Single Layer Q10 TPU Lateral (XL)	Each	XL	42.00
Style	Single Layer DCT TPU Cushions [For Use On: Vengeance (204001), Youth Vengeance (204501), Vengeance Hybrid (204591), Vengeance Hybrid+ (204581)]	Unit of Measure	Size	2019 MSRP
144000490	Single Layer DCT TPU Front Cushion (All Sizes)	Each	All Sizes	20.00
144000990	Single Layer DCT TPU Crown Cushion (All Sizes)	Each	All Sizes	20.00
144000790	Single Layer DCT TPU Lateral/Back Cushion (Small - Medium)	Each	S - M	42.00
144000890	Single Layer DCT TPU Lateral/Back Cushion (Large - 2XL)	Each	L - 2XL	42.00
Style	Single Layer DCT TPU Cushions [For Use On: AIR XP Pro (789102) and Youth AIR XP Pro (789601)]	Unit of Measure	Size	2019 MSRP
144000090	Single Layer DCT TPU Front Cushion (All Sizes)	Each	All Sizes	20.00
144000990	Single Layer DCT TPU Crown Cushion (All Sizes)	Each	All Sizes	20.00
144000590	Single Layer DCT TPU Lateral/Back Cushion (Small - Medium)	Each	S - M	42.00
144000690	Single Layer DCT TPU Lateral Cushion (Large - 2XL)	Each	L - 2XL	42.00
Style	Single Layer DCT TPU Cushions [For Use On: XP Hybrid (799003), XP Hybrid+ (799503)]	Unit of Measure	Size	2019 MSRP
144000190	Single Layer DCT TPU Front Cushion (All Sizes)	Each	All Sizes	20.00
144001090	Single Layer DCT TPU Crown Cushion (All Sizes)	Each	All Sizes	20.00

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Salt Lake City School District

Style	Single Layer VTD II TPU Cushions (For Use On: Vengeance VTD II)	Unit of Measure	Size	2019 MSRP
144001990	Single Layer VTD II TPU Front Cushion (All Sizes)	Each	S-L	20.00
144002090	Single Layer VTD II TPU Front Cushion (All Sizes)	Each	XL	20.00
144001790	Single Layer VTD II TPU Crown Cushion (All Sizes)	Each	All Sizes	20.00
144002490	Single Layer VTD II TPU Lateral/Back Cushion (Small-Medium)	Each	S-M	42.00
144002290	Single Layer VTD II TPU Lateral/Back Cushion (Large-XLarge)	Each	L-XL	42.00
Style	Single Layer VTD TPU Cushions [(For Use On: AIR XP Pro VTD(789901))]	Unit of Measure	Size	2019 MSRP
144001890	Single Layer VTD TPU Front Cushion (All Sizes)	Each	S, M, XL	20.00
144001990	Single Layer VTD TPU Front Cushion (All Sizes)	Each	L	20.00
144000990	Single Layer VTD TPU Crown Cushion (All Sizes)	Each	All Sizes	20.00
144000590	Single Layer VTD TPU Lateral/Back Cushion (Small - Medium)	Each	S - M	42.00
144000690	Single Layer VTD TPU Lateral Cushion (Large - XLarge)	Each	L- 2XL	42.00
Style	Single Layer DCT TPU Cushions[For Use On: Recruit Hybrid(798004), Recruit Hybrid+(798504)]	Unit of Measure	Size	2019 MSRP
144002890	Single Layer DCT TPU Front Cushion (All Sizes)	Each	All Sizes	20.00
144001090	Single Layer DCT TPU Crown Cushion (All Sizes)	Each	All Sizes	20.00
Style	Mechanically Attached TPU Cushions[For Use On: DNA Pro+(202201), Youth DNA Pro+(202701) (Front and Crown Cushions Only: Recruit Hybrid+(798503), Recruit Hybrid(798003)]	Unit of Measure	Size	2019 MSRP
140061090	TPU Front Cushion (S-XL)	Each	S-XL	20.00
140063090	TPU Crown Cushion (S-XL)	Each	S-XL	20.00
140091090	TPU Lateral/Back Cushion (S/M)	Each	S	42.00
140092090	TPU Lateral/Back Cushion (L)	Each	L	42.00
140093090	TPU Lateral/Back Cushion (XL)	Each	XL	42.00
Style	Mechanically Attached TPU Cushion[For Use On: AIR XP(78901,78902)& AIR XP Elite(789071)]	Unit of Measure	Size	2019 MSRP
140062090	TPU Front Cushion (S-XL)	Each	S-XL	20.00
140063090	TPU Crown Cushion (S-XL)	Each	S-XL	20.00
140094090	TPU Lateral/Back Cushion (S/M)	Each	S/M	42.00
140095090	TPU Lateral/Back Cushion (L)	Each	L	42.00
140096090	TPU Lateral/Back Cushion (XL)	Each	XL	42.00
Chin Straps				
Style	Varsity Chin Straps	Unit of Measure	Size	2019 MSRP
7869SCC0090	Elite Hardcup Chin Strap - Medium, Large (Colored Cup/Matching Straps)	Each	Varsity	18.00
7869XCC0088	**Retail Packaged	Each	Varsity	20.00
7869XCC0091	**Dozen	Dozen	Varsity	206.00
7850CC0290	4pt. High Hook-Up Deep Cup Chin Strap - Hard cup - Varsity (Colored Cup/White Straps)	Each	Varsity	16.00
7850CC0288	**Retail Packaged	Each	Varsity	19.00
7850CC0291	**Dozen	Dozen	Varsity	170.00
7871MCC090	SC-4 Hard Cup Chin Strap	Each	Varsity	16.00
7871MCC088	**Retail Packagea	Each	Varsity	19.00
7871MCC091	**Dozen	Dozen	Varsity	182.00
7754CC0090	4pt. High Hook-Up Soft Cup Chin Strap - Varsity	Each	Varsity	10.00
7754CC0091	**Dozen	Each	Varsity	132.00
100024CC	Chin Cup Sleeve	Each	N/A	4.00
Style	Youth Chin Straps	Unit of Measure	Size	2019 MSRP
7869SCCC90	Elite Hardcup Chin Strap - Small (Colored Cup/Matching Straps) (Cup Colors: White, Black, Scarlet, Navy, Royal Blue)	Each	Youth	16.00
7871XCC0090	SC-4 Hard Cup Chin Strap	Each	Youth	14.00
7713020090	4pt. High Hook-Up Soft Cup Chin Strap - Youth	Each	Youth	10.00
7713060090	Soft Cup Chin Strap- Youth -Black	Each	Youth	10.00

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Jaw Pads				
Style	F7 Leatherette Stabilizer System Jaw Pads (Compatible with F7, Vengeance Z10 and Air XP Pro Q10)	Unit of Measure	Size	2019 MSRP
144010890	Jaw Pads Leatherette Black Set (3/8")	Pair	3/8"	\$ 20.00
144010990	Jaw Pads Leatherette Black Set (1/2")	Pair	1/2"	20.00
144011090	Jaw Pads Leatherette Black Set (3/4")	Pair	3/4"	20.00
144011190	Jaw Pads Leatherette Black Set (1")	Pair	1"	20.00
144011290	Jaw Pads Leatherette Black Set (1 1/4")	Pair	1 1/4"	20.00
Style	Stabilizer System External / Internal Piece (with hardware and labels) (Compatible with F7)	Unit of Measure	Size	2019 MSRP
144011390	Stabilizer External Piece for F7 (S-XL) - White	Pair	All Sizes	20.00
144011490	Stabilizer External Piece for F7 (S-XL) - Black	Pair	All Sizes	20.00
144011590	Stabilizer Internal Piece for F7 (S-XL) - White	Pair	All Sizes	20.00
144011690	Stabilizer Internal Piece for F7 (S-XL) - Black	Pair	All Sizes	20.00
Style	Stabilizer System Jaw Pads (Compatible with Vengeance Z10 and Air XP Pro Q10)	Unit of Measure	Size	2019 MSRP
144006190	Jaw Pads Left and Right Set (3/8")	Pair	3/8"	14.00
144006290	Jaw Pads Left and Right Set (1/2")	Pair	1/2"	14.00
144006390	Jaw Pads Left and Right Set (3/4")	Pair	3/4"	14.00
144006490	Jaw Pads Left and Right Set (1")	Pair	1"	14.00
144013690	Jaw Pads Left and Right Set (1 1/4")	Pair	3/8"	14.00
144006590	Jaw Pads Left and Right Set (3/8")	Pair	3/8"	14.00
144006690	Jaw Pads Left and Right Set (1/2")	Pair	1/2"	14.00
144006790	Jaw Pads Left and Right Set (3/4")	Pair	3/4"	14.00
144006890	Jaw Pads Left and Right Set (1")	Pair	1"	14.00
Style	Stabilizer System External / Internal Piece (with hardware and labels) (Compatible with Vengeance Z10)	Unit of Measure	Size	2019 MSRP
144008090	Stabilizer External Piece for Z10 (S/M/L) - White	Pair	S/M/L	20.00
144008190	Stabilizer External Piece for Z10 (XL) - White	Pair	XL	20.00
144008290	Stabilizer External Piece for Z10 (S/M/L) - Black	Pair	S/M/L	20.00
144008390	Stabilizer External Piece for Z10 (XL) - Black	Pair	XL	20.00
144007590	Stabilizer Internal Piece for Z10 - Black	Pair	All Sizes	16.00
144007690	Stabilizer Internal Piece for Z10 - White	Pair	All Sizes	16.00
144007790	Stabilizer Internal Piece for Z10 - Blue	Pair	All Sizes	16.00
Style	Stabilizer System External / Internal Piece (with hardware and labels) (Compatible with XP Pro Q10)	Unit of Measure	Size	2019 MSRP
144008890	Stabilizer External Piece for Q10 (S/M) - White	Pair	S/M	20.00
144009090	Stabilizer External Piece for Q10 (L) - White	Pair	L	20.00
144009290	Stabilizer External Piece for Q10 (XL) - White	Pair	XL	20.00
144008790	Stabilizer External Piece for Q10 (S/M) - Black	Pair	S/M	20.00
144008990	Stabilizer External Piece for Q10 (L) - Black	Pair	L	20.00
144009190	Stabilizer External Piece for Q10 (XL) - Black	Pair	XL	20.00
144008590	Stabilizer Internal Piece for Q10 - Black	Pair	All Sizes	20.00
144008690	Stabilizer Internal Piece for Q10 - White	Pair	All Sizes	20.00
Style	Inter-Link Mechanically Fastened (TPU) Jaw Pads	Unit of Measure	Size	2019 MSRP
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) - Silver	Pair	5/8" - 1 3/8"	15.00
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) - Silver	144 Pair	5/8" - 1 3/8"	1,550.00
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) White	Pair	5/8" - 1 3/8"	15.00
14400XX90	Inter-Link Jaw Pads Left and Right Set - (5/8"-38, 7/8"-39, 1"-40, 1 1/8"-41, 1 3/8"-42) Black	Pair	5/8" - 1 3/8"	15.00
144004390	Inter-Link Jaw Pad Replacement Base Left and Right Set	Pair	5/8"-1 3/8"	6.00

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2019 Schutt Institutional Football Pricelist				
14400XX90	Inter-Link Jaw Pad Replacement Covers (5/8"-44, 7/8"-45, 1"-46, 1 1/8" -47, 1 3/8"-48) - Silver	Pair	5/8" - 1 3/8"	9.00
14400XX90	Inter-Link Jaw Pads Replacement Covers (5/8"-49, 7/8"-50, 1"-51, 1 1/8" -52, 1 3/8"-53) - White	Pair	5/8" - 1 3/8"	9.00
14400XX90	Inter-Link Jaw Pads Replacement Covers (5/8"-54, 7/8"-55, 1"-56, 1 1/8" -57, 1 3/8"-58) - Black	Pair	5/8" - 1 3/8"	9.00
Style	AIR Maxx (TPU) Jaw Pads	Unit of Measure	Size	2019 MSRP
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"	10.00
14001X091	AIR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1"-4, 1 1/8" -5, 1 3/8"-6) - White (Dozen)	12 Pair	5/8" - 1 3/8"	108.00
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"	1,250.00
14008X090	AIR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1"-4, 1 1/8" -5, 1 3/8"-6) - Silver	Pair	5/8" - 1 3/8"	10.00
14008X091	AIR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1"-4, 1 1/8" -5, 1 3/8"-6) - Silver (dozen)	12 Pair	5/8" - 1 3/8"	108.00
14016X090	AIR Maxx (TPU) Jaw Pads - Regular - (5/8"-2, 7/8"-3, 1 1/8" -5) - Black	Pair	5/8", 7/8", 1 1/8"	10.00
Style	DNA Jaw Pads *While Supplies Last	Unit of Measure	Size	2019 MSRP
7944XX0290	DNA-PRO Jaw Pads (5/8"-58, 7/8"-78, 1 1/8"-18, 1 3/8"-38) - White	Pair	5/8" - 1 3/8"	12.00
7944XX0291	DNA-PRO Jaw Pads (5/8"-58, 7/8"-78, 1 1/8"-18, 1 3/8"-38) - White	12 Pair	5/8" - 1 3/8"	140.00
7944XX0292	DNA-PRO Jaw Pads (5/8"-58, 7/8"-78, 1 1/8"-18, 1 3/8"-38) - White	144 Pair	5/8" - 1 3/8"	1,400.00
Style	Chinstrap Buckles, Snaps, and Screws	Unit of Measure	Size	2019 MSRP
7721CC0091	Hybrid Chin Strap Buckles- (White -02, Black - 06) (Dozen)	12	N/A	13.00
7720CC0091	Polycarbonate Chin Strap Buckles - (White - 02, Black - 06) (Dozen)	12	N/A	9.00
7720CC0091	Polycarbonate Chin Strap Buckles -Team Colors (Dozen)	12	N/A	9.00
775000091	Stainless Steel Chin Strap Buckles (Dozen)	12	N/A	9.00
7774933191	Stainless Steel Chin Strap Snaps (Dozen)	12	N/A	9.00
7772000091	T-Nuts (3/8") for Chin Strap Snaps - Stainless Steel (Dozen)	12	N/A	9.00
7776000091	T-Nut and Screw for DNA Pro Back Cushion (Dozen)	12	XL	43.00
1500914091	Mechanically Fastened Screws and T-Nuts - Silver (Dozen)	12	N/A	20.00
1500914092	Mechanically Fastened Screws and T-Nuts - Silver (Box of 1,000)	1000	N/A	20.00
Style	Nosebumpers	Unit of Measure	Size	2019 MSRP
15001TCC	Twist Release Retainer (White - 92, Black-96)	Each	N/A	10.00
1500129C	Guard Mount Twist Release F7 White (White - 2, Black - 6)	Each	N/A	8.00
7835000C90	Non Wrap Around Nose Bumper (White-2, Black-6)	Each	N/A	8.00
7835000C91	Non Wrap Around Nose Bumper - Pack of 12	12	N/A	8.00
7835000C92	Non Wrap Around Nose Bumper - Pack of 144	144	N/A	10.00
150071CC	Wrap Around Nose Bumper	Each	N/A	10.00
1500943C	Quarter Turn Nose Bumper	Each	N/A	10.00
15002030	ION 4D Faceguard Retainer (For use with S L non quarter turn Ions)	Each	N/A	10.00

2018/19 XENITH RECONDITIONER PRICELIST**X2E/X2E+/X2 PARTS**

ITEM #	DESCRIPTION	QTY	UNIT	School
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COMFORT PADS & SNUG SIZING PADS

F630-00000-2	X2E COMFORT PAD SET YOUTH S	1	SET	21.35
F630-00000-3	X2E COMFORT PAD SET YOUTH M/L	1	SET	21.35
F630-00000-5	X2E COMFORT PAD SET VARSITY S	1	SET	24.90
F630-00000-6	X2E COMFORT PAD SET VARSITY M/L	1	SET	24.90
F630-00000-8	X2E COMFORT PAD SET VARSITY XL	1	SET	24.90
K635-10000-6	SNUG SIZING PAD 16PK	1	SET	17.80
F635-10000-9	SNUG SIZING PAD 4PK	1	SET	4.45

FRONT/BACK BUMPERS

A634-03000-0	FRONT BUMPER WHITE (Standard across Epic & X2E)	1	EA	2.70
A634-01000-0	FRONT BUMPER BLACK (Standard across Epic & X2E)	1	EA	2.70
A642-00011-0	X2/X2E REAR BUMPER GUARD WHITE S/M/L/XL	1	EA	2.70
A642-01011-2	X2/X2E REAR BUMPER GUARD BLACK S/M/L/XL	1	EA	2.70

JAW PLATES & JAW PADS FOR STANDARD X2E/X2 HELMETS

A644-00011-1	X2E JAW PLATE WHITE (PR)	1	PAIR	5.35
A644-00011-2	X2E JAW PLATE BLACK (PR)	1	PAIR	5.35
F622-00000-2	X2/X2E VARSITY SHOCK/JAW PAD GREY S 1.0" PRz	1	PAIR	8.90
F622-00000-3	X2/X2E VARSITY SHOCK/JAW PAD GREY S 1.5" PR	1	PAIR	8.90
F622-00000-4	X2/X2E VARSITY SHOCK/JAW PAD GREY S 2.0" PR	1	PAIR	8.90
F621-00000-5	X2/X VARSITY SHOCK/JAW PAD BLACK S 1.0" PR	1	PAIR	8.90
F621-00000-6	X2/X VARSITY SHOCK/JAW PAD BLACK M 1.5" PR	1	PAIR	8.90
F621-00000-7	X2/X VARSITY SHOCK/JAW PAD BLACK L 2.0" PR	1	PAIR	8.90

3DX JAW PLATES & JAW PADS FOR EPIC+ HELMETS (NEW IN 2017)

A644-01000-0	3DX JAW GUARD PLATE BLACK PR	1	PAIR	3.95
A644-03000-0	3DX JAW GUARD PLATE WHITE PR	1	PAIR	3.95
A677-02101-5	3DX JAW GUARD PAD SILVER (ACCESSORY) 0.5" PR	1	PAIR	8.00
A677-02101-4	3DX JAW GUARD PAD SILVER (ACCESSORY) .75" PR	1	PAIR	9.80
A677-02101-6	3DX JAW GUARD PAD SILVER (STNDRD IN ALL MODELS) 1.0" PR	1	PAIR	10.70
A677-02102-7	3DX JAW GUARD PAD SILVER (ACCESSORY) 1.5" PR	1	PAIR	14.25

OTHER

A635-00001-5	X2/X2E UPGRADE PAD S	1	PACK	7.10
A635-00001-7	X2/X2E UPGRADE PAD M/L	1	EA	7.10
A641-00011-0	X2 FIT BAND (PR)	1	PAIR	1.80
A643-00011-0	X2 SHOCK SUPPORTER (PR)	1	PAIR	1.80
K653-00000-1	X2 VELCRO HOOK DISK 25 PK (PKG)	25	PACK	4.45

2018/19 XENITH RECONDITIONER PRICELIST

EPIC/EPIC+ PARTS

ITEM #	DESCRIPTION	QTY	UNIT	School
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COMFORT PADS & SNUG SIZING PADS

F633-00000-2	EPIC COMFORT PAD SET YOUTH S	1	SET	24.10
F633-00000-3	EPIC COMFORT PAD SET YOUTH M/L	1	SET	24.10
F633-00000-4	EPIC COMFORT PAD SET YOUTH XL	1	SET	24.10
F633-00000-6	EPIC COMFORT PAD SET VARSITY M/L	1	SET	30.30
F633-00000-8	EPIC COMFORT PAD SET VARSITY XL	1	SET	30.30
K635-10000-6	SNUG SIZING PAD 16PK	1	SET	17.80
F635-10000-9	SNUG SIZING PAD 4PK	1	SET	4.45

FRONT/BACK BUMPERS

A634-03000-0	FRONT BUMPER WHITE (Standard across Epic & X2E)	1	EA	2.70
A634-01000-0	FRONT BUMPER BLACK (Standard across Epic & X2E)	1	EA	2.70
A674-01000-0	EPIC REAR BUMPER BLACK	1	EA	2.70
A674-03000-0	EPIC REAR BUMPER WHITE	1	EA	2.70

JAW PLATES & JAW PADS FOR STANDARD EPIC HELMETS

A675-01000-0	EPIC JAW PLATE BLACK PR	1	PAIR	7.10
A675-03000-0	EPIC JAW PLATE WHITE PR	1	PAIR	7.10
A676-00000-2	EPIC YOUTH JAW PAD S 1.0" PR	1	PAIR	5.35
A676-00000-3	EPIC YOUTH JAW PAD M 1.5" PR	1	PAIR	5.35
A676-00000-4	EPIC YOUTH JAW PAD L 2.0" PR	1	PAIR	5.35
A676-00000-5	EPIC VARSITY JAW PAD S 1.0" PR	1	PAIR	5.35
A676-00000-6	EPIC VARSITY JAW PAD M 1.5" PR	1	PAIR	5.35
A676-00000-7	EPIC VARSITY JAW PAD L 2.0" PR	1	PAIR	5.35

3DX JAW PLATES & JAW PADS FOR EPIC+ HELMETS (NEW IN 2017)

A644-01000-0	3DX JAW GUARD PLATE BLACK PR	1	PAIR	3.95
A644-03000-0	3DX JAW GUARD PLATE WHITE PR	1	PAIR	3.95
A677-02101-5	3DX JAW GUARD PAD SILVER (ACCESSORY) 0.5" PR	1	PAIR	8.00
A677-02101-4	3DX JAW GUARD PAD SILVER (ACCESSORY) 0.75" PR	1	PAIR	9.80
A677-02101-6	3DX JAW GUARD PAD SILVER (STANDARD IN ALL MODELS) 1.0" PR	1	PAIR	10.70
A677-02102-7	3DX JAW GUARD PAD SILVER (ACCESSORY) 1.5" PR	1	PAIR	14.25

OTHER

K635-00000-0	VELCRO UPGRADE KIT 14PK (Velcro Inside Bonnet-14/per Helmet)	1	PACK	1.80
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2018/19 XENITH RECONDITIONER PRICELIST

X1 PARTS

ITEM #	DESCRIPTION	QTY	UNIT	School
A6930-0000-0	ZINC TEMPLE GUIDE	1	EA	1.15
A630-60000-0	LOWER CABLE GUIDE	1	EA	1.15
A632-02000-0	L AIR CELL 1198A GREY	1	EA	8.90
A632-03000-0	L AIR CELL 1195A GREY THICK PLW	1	EA	8.90
A632-04000-0	L AIR CELL 1195A GREY	1	EA	8.90
A632-10000-0	M HEIGHT AIR CELL 1195A GREY CABLE	1	EA	8.90
A632-11000-0	L AIR CELL 1195A GREY THICK PLW CABLE	1	EA	8.90
A632-12000-0	L AIR CELL 1195A GREY CABLE	1	EA	8.90
A632-20000-0	S JAW CELL 1195A GREY THICK PILLOW	1	EA	17.80
A632-40000-0	L JAW CELL 1190A GREY	1	EA	17.80
A633-01000-0	L AIR CELL 1198A BLACK THICK PLW	1	EA	8.90
A633-02000-0	L AIR CELL 1198A BLACK	1	EA	8.90
A633-03000-0	L AIR CELL 1195A BLACK THICK PLW CABLE	1	EA	8.90
A633-04000-0	L AIR CELL 1195A BLACK CABLE	1	EA	8.90
A633-05000-0	L AIR CELL 1195A BLACK THICK PLW	1	EA	8.90
A633-06000-0	L AIR CELL 1195A BLACK	1	EA	8.90
A633-07000-0	XL AIR CELL 1198A BLACK FRONT THICK PLW	1	EA	8.90
A633-08000-0	XL AIR CELL 1198A BLACK FRONT	1	EA	8.90
A633-10000-0	XL AIR CELL 1198A BLACK	1	EA	8.90
A633-11000-0	XL AIR CELL 1198A BLACK CABLE	1	EA	8.90
A633-12000-0	XL AIR CELL 1198A BLACK THICK PLW	1	EA	8.90
A633-13000-0	XL AIR CELL 1198A BLACK THICK PLW CABLE	1	EA	8.90
A646-00000-0	X1 S JAW CELL 1195A BLACK	1	EA	8.90
A646-01000-0	X1 M JAW CELL 1195A BLACK	1	EA	8.90
A646-02000-0	X1 L JAW CELL 1195A BLACK	1	EA	8.90
A646-03000-0	X1 L CROWN ACCESSORY YOUTH EXTRA THICK	1	EA	8.90
A648-00000-7	LARGE CABLE 1055 mm	1	EA	4.45
A648-07000-5	X1 CUSH INSERT SMALL	1	EA	8.90
A648-07000-6	X1 CUSH INSERT MED	1	EA	8.90
A648-07000-7	X1 CUSH INSERT LG	1	EA	8.90
A648-08000-2	WISHBONE ADULT XL	1	PACK	2.25
A648-08000-3	WISHBONE YOUTH SML	1	EA	2.25

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2018/19 XENITH RECONDITIONER PRICELIST

CHIN CUPS / STRAPS

ITEM #	DESCRIPTION	QTY	UNIT	School
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LOW STRAPS - STANDARD ACROSS ALL HELMET MODELS (Except XT)

F506-01000-0	XENITH LOW CHIN STRAP BLACK	1	EA	2.65
F506-01100-0	XENITH LOW CHIN STRAP BLACK XL	1	EA	3.40
S506-03000-0	XENITH LOW CHIN STRAP WHITE	1	EA	2.65
F506-03100-0	XENITH LOW CHIN STRAP WHITE XL	1	EA	3.40

HYBRID CHIN CUP & LINER WITH HIGH STRAPS

F503-_____-5	Small Hybrid Chin Cup Shell Standard on Helmets Sizes: Youth S/M/L & Varsity S Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000)	1	EA	6.70
F503-_____-7	Large Hybrid Chin Cup Shell Standard on Helmets Sizes: Youth XL & Varsity M/L Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000)	1	EA	6.70
F503-_____-8	XL Hybrid Chin Cup Shell Standard on Helmets Sizes: Varsity XL Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000)	1	EA	6.70
F507-01002-5	HYBRID CHIN CUP LINER W/ HIGH STRAPS LOGO BLACK S	1	EA	5.35
F507-01002-7	HYBRID CHIN CUP LINER W/ HIGH STRAPS LOGO BLACK M/L	1	EA	5.35
F507-01002-8	HYBRID CHIN CUP LINER W/ HIGH STRAPS LOGO BLACK XL	1	EA	5.35
F507-03002-5	HYBRID CHIN CUP LINER W/ HIGH STRAPS LOGO WHITE S	1	EA	5.35
F507-03002-7	HYBRID CHIN CUP LINER W/ HIGH STRAPS LOGO WHITE M/L	1	EA	5.35
F507-03002-8	HYBRID CHIN CUP LINER W/ HIGH STRAPS LOGO WHITE XL	1	EA	5.35

3DX CHIN CUP, HIGH STRAPS & REQUIRED HARDWARE

F521-_____-5	Small 3DX Chin Cup Shell Standard on Helmets Sizes: Youth S/M/L & Varsity S Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000)	1	EA	12.45
F521-_____-7	Large 3DX Chin Cup Shell Standard on Helmets Sizes: Youth XL & Varsity M/L Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000)	1	EA	12.45
F521-_____-8	XL 3DX Chin Cup Shell Standard on Helmets Sizes: Varsity XL Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000)	1	EA	12.45
F525-01000-0	3DX CHIN CUP HIGH STRAPS LOGO BLACK PR	1	PAIR	2.65
F525-03000-0	3DX CHIN CUP HIGH STRAPS LOGO WHITE PR	1	PAIR	2.65
K651-00002-0	3DX CHIN CUP HARDWARE KIT (1 set required per 3DX Chin Cup to attach High Straps)	1	EA	1.80

SOFT CHIN CUP

F500-01000-0	SOFT CHIN CUP BLACK SMALL	1	EA	4.45
F500-03000-0	SOFT CHIN CUP WHITE SMALL	1	EA	4.45
F503-03000-0	SOFT CHIN CUP WHITE LARGE	1	EA	4.45

LEGACY CHIN CUP, LINER & STRAPS

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CHINCUPS

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5/9/2019

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F506-_____-5	Small Legacy Chin Cup Shell Color Codes: Black (01000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000)	1	EA	7.10
F506-_____-7	Large Legacy Chin Cup Shell Color Codes: Black (01000), White (03000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000)	1	EA	7.10
F500-00000-5	LEGACY CHIN LINER SMALL	1	EA	14.25
F500-00000-7	LEGACY CHIN LINER LARGE	1	PACK	14.25
F508-01002-0	LEGACY HIGH CHIN STRAPS BLACK PR	1	PAIR	9.80
F508-03002-0	LEGACY HIGH CHIN STRAPS WHITE PR	1	PAIR	9.80
F508-01000-0	LEGACY LOW CHIN STRAPS BLACK PR (For X1 Only)	1	PAIR	8.90
F508-03000-0	LEGACY LOW CHIN STRAPS WHITE PR (For X1 Only)	1	PAIR	8.90

42-EHR

2018/19 XENITH RECONDITIONER PRICELIST

FACEMASKS (For EPIC, X2E, X2, and X1 helmets)

ITEM #	DESCRIPTION	QTY	UNIT	School
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PRO SERIES FACEMASKS - Only Pride Small or Prime Small will fit on Small helmets

F438-	-7	Precept L (M-XL)	1	EA	42.75
F435-	-7	Predator L (M-XL)	1	EA	42.75
F434-	-7	Pride L (M-XL)	1	EA	42.75
F436-	-5	Pride Small (S only)	1	EA	42.75
F431-	-7	Prime L (M-XL)	1	EA	42.75
F439-	-5	Prime Small (S only)	1	EA	42.75
F437-	-7	Prism L (M-XL)	1	EA	42.75
F432-	-7	Prowl L (M-XL)	1	EA	42.75
F433-	-7	Pursuit L (M-XL)	1	EA	42.75
F443-	-7	Portal L (M-XL)	1	EA	42.75

CLASSIC FACEMASKS - Only XRS-21 Small will fit on Small helmets

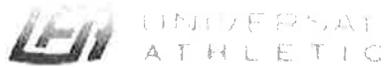
F425-	-7	XLN-22X L (M-XL)	1	EA	35.65
F412-	-7	XRN-22 L (M-XL)	1	EA	35.65
F442-	-7	XRN-22X L (M-XL)	1	EA	35.65
F418-	-5	XRS-21 L (M-XL)	1	EA	35.65
F430-	-2	XRS-21 Small (S only)	1	EA	35.65
F419-	-7	XRS-21-S L (M-XL)	1	EA	35.65
F410-	-7	XRS-22 L (M-XL)	1	EA	35.65
F411-	-7	XRS-22-S L (M-XL)	1	EA	35.65

TITANIUM FACEMASKS (M-XL)

F426-	-7	Predator Titanium L (M-XL)	1	EA	160.40
F428-	-7	XRS-21 Titanium L (M-XL)	1	EA	151.45
F429-	-7	XRS-21-S Titanium L (M-XL)	1	EA	151.45
F420-	-7	XRS-22 Titanium L (M-XL)	1	EA	151.45
F421-	-7	XRS-22-S Titanium L (M-XL)	1	EA	151.45

FACEMASK COLORS

Black (01000), Grey (02000), White (03000), Navy (04000), Royal Blue (05000), Scarlet (06000), Maroon (07000), Gold (08000), Dark Green (09000), Burnt Orange (10000), Cardinal (11000), Purple (13000), Kelly Green (14000), Metallic Silver (02101), Brown (18000)



Football Helmet Reconditioning - Solicitation # AR1942-EHR

COMPANY PROFILE

Universal Athletic has been in the sporting goods industry since 1971 and is the #1 independent team dealer in the country. We have grown through hiring top sales people that have grown their business and the acquisition of some of the best team dealers in the Northwest. We have over 70 sales reps, 10 Retail store locations and 4 regionally placed warehouses. Our mission is to equip every athlete to achieve peak performance.

Universal has serviced more than 50 million athletes since 1971. These athletes are from Colleges, High Schools, Middle Schools, Youth Leagues and walk in customers.

We will use Continental Athletic Supply for helmet and shoulder pad reconditioning.

- Continental is an independent reconditioner in good standing with NOCSAE/NAERA. They are certified to recondition all helmet brands and handle all warranty replacements directly with each manufacturer. I have attached the recent letters from both NOCSAE and NAERA.
- Continental is on the steepest discount level with each helmet manufacturer and uses manufacturer's original parts for replacement. All helmets are returned to the school ready to use.
- All helmets are cleaned, sanitized, buffed, and polished. On painted helmets, this provides the best possible base for paint to bond.