Contract No.: GS-16-00791

CONTRACT FOR SERVICES AND/OR PRODUCTS

THIS CONTRACT FOR SERVICES AND/OR PRODUCTS (herein "**Contract**") is made and entered into this 25th day of January, 2016 by and between the TOWN OF COLLIERVILLE, TENNESSEE, a Tennessee municipal corporation, (herein the "**TOWN**") and TEAMWEAR GRAPHICS, LLC, a Tennessee LLC (herein the "**CONTRACTOR**").

W I T N E S S E T H:

WHEREAS, the TOWN desires to contract with a provider of Basketball Uniforms (herein the "**Contract Items**"), and

WHEREAS, the CONTRACTOR has the requisite experience, abilities and resources to perform and/or furnish the foregoing, and

WHEREAS, the CONTRACTOR desires to enter into this Contract as an independent contractor and is ready, willing and able to provide the services and/or furnish the products in accordance with the terms of and subject to the conditions in this Contract.

NOW, THEREFORE, for good and valuable consideration, received or to be received, the sufficiency of which the parties acknowledge, the parties agree as follows:

1.00 SCOPE OF CONTRACT

The CONTRACTOR is to furnish the services and/or products as specified in the Invitation to Bid issued by the TOWN under No. TC2015-53 "Basketball Uniforms - Rebid" (herein the "**Invitation to Bid**") and any amendments thereto. The Invitation to Bid and any amendments thereto are attached hereto as **Exhibit "A"** and incorporated by reference herein and made a part hereof. Unless otherwise specified herein, the CONTRACTOR is to furnish all materials, tools, equipment, manpower, and consumables necessary to complete the Contract Items.

2.00 TERM OF CONTRACT

The period of this Contract shall be for twelve (12) months, beginning on January 25, 2016 and ending on January 24, 2017. This Contract may be extended by the TOWN for two (2) additional successive twelve (12) month periods or portions thereof, up to a cumulative total of thirty six (36) months, by written notice to the CONTRACTOR given at least thirty (30) days before the expiration of the term then in existence.

3.00 COMPENSATION

3.01. Amount of Compensation. The CONTRACTOR agrees to provide the services, equipment and products as specified in its bid to the TOWN at the cost specified in said bid and amendments, if any, the bid and any amendments thereto being attached hereto as **Exhibit "B"** and incorporated by reference herein and made a part hereof. The amount as specified in **Exhibit "B"** may be increased or decreased by the TOWN under Section 4.00 of this Contract ("Additional Services"), through the issuance of an Addendum. Any prices specified in this Contract or an Addendum thereto will remain in effect for the term of this Contract or any extensions thereof.

3.02. Payment of Compensation. All invoices received by the TOWN are payable within thirty (30) days from receipt, provided they have first been approved by the TOWN department that is the beneficiary of the Contract Items, and such department has accepted the Contract Items. The TOWN reserves the right to partially pay any invoice submitted by the CONTRACTOR when requested to do so by the TOWN department that is the beneficiary of the Contract Items. All invoices shall be directed to the Accounts Payable Department, Town of Collierville, 500 Poplar View Parkway, Collierville, Tennessee 38017. In the event any Contract Items are deemed unacceptable, the TOWN'S representative shall notify the CONTRACTOR of the deficiencies in writing and the TOWN may withhold payment until the deficiencies are corrected to the satisfaction of the TOWN, such determination to be made in the sole and absolute discretion of the TOWN. All invoices must clearly indicate the Invitation to Bid number.

4.00 ADDITIONAL SERVICES

In the event the TOWN requests that the CONTRACTOR perform additional services and/or furnish additional products not covered by this Contract, the CONTRACTOR shall perform such additional services after the TOWN and the CONTRACTOR enter into an equitable agreement regarding the additional services and/or products.

5.00 NOTICE TO PROCEED

The CONTRACTOR shall commence to perform and/or furnish the Contract Items called for under this Contract upon the written Notice to Proceed issued by the TOWN.

6.00 CONFLICT OF INTEREST

The CONTRACTOR declares that neither the Mayor, nor any Aldermen, nor any other TOWN official or employee holds a direct or indirect interest in this Contract. The CONTRACTOR pledges that it will notify the TOWN in writing should any TOWN official become either directly or indirectly interested in this Contract. The CONTRACTOR declares that as of the date of this declaration that it has not given or donated or promised to give or donate, either directly or indirectly, to any official or employee of the TOWN, or to pay anyone else for the benefit of any official or employee of the TOWN any sum of money or other thing of value for aid or assistance in obtaining this Contract. The CONTRACTOR further pledges that neither it nor any of its owners, officers or employees will give or donate or promise to give or donate, directly or indirectly, to any official or employee of the TOWN or anyone else for the benefit thereof any sum of money or other thing of value for aid or assistance in obtaining any change order to this Contract.

7.00 COMPLIANCE WITH LAWS

The CONTRACTOR agrees to observe and to comply at all times with all applicable Federal, State, and local laws, ordinances, and regulations in any manner affecting the provision of the Contract Items and to comply with all instructions and orders issued by the TOWN regarding the Contract Items.

8.00 TERMINATION

Upon thirty (30) days written notice, with or without cause, the TOWN may terminate this Contract. Following such termination, the TOWN and the CONTRACTOR shall agree upon an amount of payment for all Contract Items properly performed or furnished prior to the effective date of termination.

9.00 WARRANTY

The CONTRACTOR warrants that the Contract Items, including any equipment and products provided shall: in the case of services (i) conform to all applicable standards of care and practice in effect at the time the service is performed; (ii) be of the highest quality; and (iii) be free from all faults, defects or errors; and in the case of products meet the specifications in the Invitation to Bid. The CONTRACTOR warrants that all equipment and products provided shall be furnished to the TOWN in good and working condition. If the CONTRACTOR is notified in writing by the TOWN of any faulty Contract Items furnished by the CONTRACTOR, the CONTRACTOR shall, at the TOWN'S option, either: (i) perform again the relevant Contract Items to correct such fault, defect or error, at no additional cost to the TOWN; or (ii) refund to the TOWN the charge paid by the TOWN which is attributable to such portions of the faulty, defective or erroneous Contract Items, including any costs for re-provision of the relevant Contract Items by other contractors. The CONTRACTOR warrants that all products provided by the CONTRACTOR shall be merchantable, be fit for the purpose intended and shall meet the specifications of the Invitation to Bid. The CONTRACTOR shall be liable for secondary, incidental or consequential damages of any nature resulting from any work performed under this Contract.

10.00 FORCE MAJEURE

The obligations of CONTRACTOR hereunder are subject to and shall be excused in the event of riots, wars, and Acts of God.

11.00 INSURANCE

11.01. Comprehensive General Liability Insurance. The CONTRACTOR, at its own expense, shall keep in force and at all times maintain during the term of this Contract Comprehensive General Liability Insurance issued by a responsible insurance company and in a form acceptable to the TOWN, coverage for CONTRACTOR on an occurrence basis against claims for bodily injury, death or property damage with combined single limits of not less than Five Hundred Thousand Dollars ($500,000) for Bodily Injury and Property Damage.

11.02. Automobile Liability Insurance. The CONTRACTOR, at its own expense, shall keep in force and at all times maintain during the term of this Contract Automobile Liability coverage in the minimum amount of Five-Hundred Thousand Dollars ($500,000) combined single limits for Bodily Injury and Property Damage.

11.03. Workers' Compensation Coverage. The CONTRACTOR, at its own expense, shall keep in force and at all times maintain during the term of this Contract full and complete Workers' Compensation Coverage as required by State of Tennessee law.

11.04. **Omitted**

11.05. Certificates of Insurance. The CONTRACTOR shall provide the TOWN with Certificates of Insurance on all the policies of insurance and renewals thereof in forms acceptable to the TOWN. Said Comprehensive General Liability policy shall provide that the TOWN be an additional insured. The TOWN shall be notified in writing of any reduction, cancellation or substantial change of said policy or policies at least thirty (30) days prior to the effective date of said action. All insurance policies shall be issued by responsible companies who are acceptable to the TOWN and licensed and authorized to do business under the laws of the State of Tennessee.

12.00 CLAIMS, LIABILITY AND INDEMNITY

The CONTRACTOR shall assume all risk in connection with the performance of this Contract, and shall be liable for any damages to persons or property resulting from the negligent or willful acts, errors, or omissions of the CONTRACTOR, its agents, servants, and/or employees in connection with the prosecution and completion of the Contract Items covered by this Contract. The CONTRACTOR agrees that it will indemnify and hold the TOWN and its employees harmless from all claims of any type and for any expenses and costs including attorney's fees and court costs which may be incurred by the TOWN arising from the negligent or willful acts, errors, or omissions of the CONTRACTOR, its agents, servants and/or employees in the performance of this Contract, and the CONTRACTOR will carry sufficient general liability insurance to provide the above indemnification. The indemnities set forth herein shall survive the expiration or termination of this Contract.

13.00 ATTORNEY'S FEES

If any legal action or other proceeding is brought for the enforcement of this Contract or because of any alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Contract and the TOWN is successful therein, the TOWN shall be entitled to recover from the CONTRACTOR reasonable attorney's fees, court costs and all expenses even if not taxable or assessable as court costs (including, without limitation, all such fees, costs and expenses incident to appeal) incurred in that action or proceeding in addition to any other relief to which the TOWN may be entitled.

14.00 EQUAL EMPLOYMENT OPPORTUNITY

14.01. Non-discrimination. In carrying out the Contract Items under this Contract, the CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, creed, color, national origin or sex. The CONTRACTOR shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, national origin or sex. Such action shall include, but not be limited to, the following: employing; upgrading; demoting; transferring; recruiting or paying recruitment compensation; and selecting for training, including apprenticeships.

14.02. Posting and Advertising. The CONTRACTOR agrees to post in conspicuous spaces available to employees and applicants for employment a notice setting forth the provisions of the non-discrimination clause contained in Paragraph 14.01 hereinabove. The CONTRACTOR shall, in all solicitations or advertisements for employees placed by, or on behalf of, the

CONTRACTOR, state that all qualified applicants shall receive consideration for employment without regard to race, creed, color, national origin or sex. The CONTRACTOR shall incorporate the foregoing requirements of this Paragraph 14.02 in all subcontracts, if any, for services or products covered by this Contract.

15.00 TRANSFER, ASSIGNMENT OR SUBLETTING

This Contract shall not be transferred or assigned or sublet without prior written consent of the TOWN.

16.00 SAFETY MEASURES

The CONTRACTOR shall take all necessary precautions for the safety of the TOWN'S and CONTRACTOR'S employees and the general public and shall erect and properly maintain at all times all necessary vehicular and facility safeguards for the protection of workmen and the public. If necessary, the CONTRACTOR shall post signs warning against hazards in and around the site where the CONTRACTOR is furnishing Contract Items.

17.00 FAMILIARITY WITH THE CONTRACT ITEMS

The CONTRACTOR, by executing this Contract, acknowledges full understanding of the extent and character of the Contract Items required and the conditions surrounding the provision thereof. The TOWN will not be responsible for any alleged misunderstanding of the Contract Items to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Contract by the CONTRACTOR serves as the CONTRACTOR'S stated commitment to fulfill all the conditions referred to in this Contract.

18.00 ENTIRE AGREEMENT

This Contract and all exhibits hereto constitute the entire agreement and understanding between the parties relating to the subject matter herein and shall not be modified, altered, changed or amended unless in writing and signed on behalf of the parties. Each and every modification and amendment of this Contract must be in writing and signed by all of the parties hereto. Each and every waiver of any covenant, representation, warranty, or other provision of this Contract must be in writing and signed by each party whose interest is adversely affected by such waiver. No waiver granted in any one instance shall be construed as a continuing waiver applicable in any other instance.

19.00 PERMITS, LICENSES AND CERTIFICATES

The CONTRACTOR is to procure all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances, rules, and regulations, for the proper execution and completion of the Contract Items under this Contract.

20.00 FIRE, THEFT, LOSS

The CONTRACTOR is responsible for all damage or loss by fire, theft or otherwise to materials, tools, equipment, and consumables left on TOWN property by the CONTRACTOR.

21.00 CONTRACTING AUTHORITY

The persons executing this Contract on behalf of the TOWN and the CONTRACTOR hereby personally represent and warrant to all other parties that they have been duly authorized to execute and deliver this Contract.

22.00 GOVERNING LAW

This Contract is being executed and delivered and is intended to be performed in the State of Tennessee, and the laws (without regard to principles or conflicts of law) of such state, and of the United States of America shall govern the rights and duties of the parties hereto in the validity, construction, enforcement and interpretation hereof. Any litigation brought with respect to this Contract shall be brought in a court of competent jurisdiction in Shelby County, Tennessee and the CONTRACTOR hereby consents to the jurisdiction of such courts.

23.00 OPPORTUNITY FOR REVIEW

Each party has received and had the opportunity to review this Contract, and each party has had the opportunity, whether exercised or not, to have each respective party's attorneys review this Contract; and, accordingly, the normal rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Contract.

24.00 SECTION HEADINGS

The section headings contained in this Contract are for convenience of reference purposes only and are not intended to qualify the meaning of any section and shall not affect the interpretation of this Contract.

25.00 NOTICES

All notices, demands, and requests required or permitted by this Contract shall be in writing and shall be sent by email, facsimile transmission, air or other courier, or hand delivery as follows:

(i) To: Town of Collierville
500 Poplar View Parkway
Collierville, TN 38017
Facsimile: (901) 457-2207

(ii) To: Teamwear Graphics, LLC
3833 Watman Avenue
Memphis, TN 38118
Email: matt@teamweargraphics.com

Any notice, demand, or request sent by facsimile transmission shall be deemed given for all purposes under this Contract when properly transmitted by telecommunication device. Any

notice, demand, or request which is hand delivered or sent by air or other courier shall be deemed given for all purposes under this Contract when received.

Any party to this Contract may change such party's address and/or email or telecopier number for the purpose of notices, demands and requests required or permitted under this Contract by providing written notice of such change of address to all of the parties, which change of address shall only be effective when notice of the change is actually received by the party who thereafter sends any notice, demand or request.

26.00 SEVERABILITY

If any provision of this Contract is held to be unlawful, invalid or unenforceable under present or future laws effective during the terms hereof, such provision shall be fully severable and this Contract shall be construed and enforced as if such unlawful, invalid, or unenforceable provision were not contained herein by its severance herefrom. In addition, in lieu of such unlawful, invalid or unenforceable provision, there shall be added automatically as a part hereof a provision as similar in terms to such unlawful, invalid, or unenforceable provisions as may be possible and may be lawful, valid or enforceable. Furthermore, if any provision of this Contract is capable of two constructions, one of which would render the provision void and the other which would render the provision valid, then the provision shall have the meaning which renders it valid.

27.00 NO CONSENT TO BREACH

No consent or waiver, express or implied, by any party to this Contract to or of any breach or default by the other party to this Contract in the performance by such other party of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default of the same or any other obligations hereunder. Failure on the part of any party to this Contract to complain of any act or failure to act of any other party to this Contract, or to declare such party in default, irrespective of how long such failure continues, shall not constitute a waiver by the non-defaulting party of its rights hereunder.

28.00 OTHER INSTRUMENTS

The parties shall execute and deliver all other appropriate supplemental agreements and other instruments and take any other action necessary to make this Contract fully and legally effective, binding and enforceable as between the parties and as against third parties.

[Signatures to follow on next page]

WITNESS THE DUE EXECUTION HEREOF.

TOWN OF COLLIERVILLE, TENNESSEE

By: _____
Stan Joyner, Mayor

ATTEST:

By: _____
Town Clerk/Recorder

APPROVED AS TO FORM AND CONTENT:

_____
Director of General Services
January 8, 2016

TEAMWEAR GRAPHICS, LLC

By: _____

Its: Sales Representative

CONTRACTOR's Mailing Address:
3833 Watman Avenue
Memphis, TN 38118

CONTRACTOR's Telephone Number:
(901) 795-7689

CONTRACTOR's Email:
matt@teamweargraphics.com

MB
4/7/16

WITNESS THE DUE EXECUTION HEREOF.

TOWN OF COLLIERVILLE, TENNESSEE

By: _____
Stan Joyner, Mayor

ATTEST:

By: _____
Town Clerk/Recorder

APPROVED AS TO FORM AND CONTENT:

_____
Director of General Services

January 8, 2016

TEAMWEAR GRAPHICS, LLC

By: _____

Its: _____

CONTRACTOR's Mailing Address:
3833 Watman Avenue
Memphis, TN 38118

CONTRACTOR's Telephone Number:
(901) 795-7689

CONTRACTOR's Email:
matt@teamweargraphics.com

mB
1/7/16

EXHIBIT "A"

Invitation to Bid No. TC2015-53

EXHIBIT "B"

CONTRACTOR'S Bid

SEALED BID No. TC2015-53
DUE DATE: 10/28/2015

TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION III

DETAILED REQUIREMENTS / SPECIFICATIONS

TOWN OF COLLIERVILLE, PURCHASING DIVISION
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TN 38017
PHONE: (901) 457-2250

I. SCOPE

The intent of these specifications is to secure bids from qualified firms for the furnishing and delivery to the Town new basketball uniforms for the Collierville Parks and Recreation Department. These specifications cover the general requirements as to the type of construction, together with certain details as to finish, and equipment with which the successful Bidder must conform.

The Town intends to award a one-year contract with up to two additional one-year renewals with the vendor to provide basketball uniforms to the Parks and Recreation Department on an as-needed basis.

Uniforms must be delivered to the Parks and Recreation Department within twenty-one days from receipt of purchase order.

II. SUBMISSION OF BID DOCUMENTS

The Bid, with attachments, must be placed in the supplied Town of Collierville bid envelope, sealed and delivered to the Town of Collierville. The envelope containing the Bid and attachments must be plainly marked with the following information to-wit:

(1) The Bidder's name and Address,
(2) Due Date of Bid package,
(3) Project Title.

The following items **SHALL** be returned in the bid package for consideration: **(Failure to provide appropriate information SHALL be just cause for rejection of the bid.)**

I. Comply and Exception, Section III
II. Bid Response Form, Section IV
III. Title VI Form, Section V (Optional)
IV. Reference Sheet, Section VII
V. List of "In-Stock" Team/Colors

The Town requests that all bid documents be submitted in duplicate to the Town of Collierville General Services Department, 500 Poplar View Parkway, Collierville, TN 38017 no later than **2:00:00 P.M.** (local time) on **OCTOBER 28, 2015.**

III. AWARD

A. Award of bid shall be made to the most responsible Bidder meeting the specifications set forth herein. The Town may select a Contractor based on an "all or none" bid, on individual responses, or as is otherwise deemed to be in the best interest of the Town. In addition to the quoted price, the following is a partial list of the criteria that may be used in the award:

Delivery
Superior quality and adherence to specifications;
Service as specified in these bid documents;
Guarantees and warranties;
Company's reputation and financial status;
Past experience and cost with same or similar material or service;

Length of time committed for firm pricing;
Favorable reference from firms with projects of similar scopes that indicate that the bidder has the ability to carry out the services and provide the products specified.

IV. CONTRACT

A. The period of this contract shall be for twelve (12) months.

B. This contract may be extended by the Town for two (2) additional twelve (12) month periods or portions thereof, up to a cumulative total of thirty-six (36) months.

C. The renewal will be in the form of a written notice to the contractor given at least thirty (30) days before the expiration of the term then in existence.

D. The Town will not enter into Service Agreements submitted by suppliers. The Agreement contained within these bidding documents prepared by the Town is the only agreement that the Town will sign.

Comply: ✓ Exception: _____

V. PRICING

A. Bidder shall submit a single price for each line item on the provided bid response form in Section IV.

B. Price proposed shall exclude all taxes, which are not applicable to Town purchases.

C. Price must include all applicable fees including, but not limited to: screen fees, shipping, etc.

D. Price escalation/de-escalation, if accepted by the Town, shall be placed in effect only after written notification to the Director of General Services, thirty (30) days prior to resultant price changes. Proof of price change to seller shall accompany this notification. Price escalation will only be allowed at the time of contract renewal.

Comply: ✓ Exception: _____

VI. QUANTITY

A. No guarantee or warranty is given or implied by the Town as to the total amount that may be or may not be purchased from any resulting contracts. The Town reserves the right to increase or decrease quantities as required.

B. The Town is not interested in receiving bids that contain either a minimum quantity or dollar order requirement. Bids received with such limitations may not be considered for contract award.

Comply: ✓ Exception: _____

VII. ORDERING PROCEDURES AND DELIVERY

A. The Contractor will be contacted by the department via a purchase order to place an order for required items.

B. After receipt of the purchase order contractor shall notify the department of delivery date.

C. Bid prices must include inside delivery to the Parks and Recreation Department. The items shall be delivered F.O.B. Destination to Town of Collierville, Parks and Recreation Department, 440 West Powell Road, Collierville, TN 38017.

D. Delivery date will be a consideration in the selection of Bid.

E. **Product must reach Parks and Recreation Department no later than twenty-one (21) days from receipt of purchase order.** If the Contractor fails to deliver the Basketball Uniforms within the time specified in their contract, or any extension thereof, the actual damages to the Town for the delay will be difficult or impossible to determine. Therefore, in lieu of actual damages, the Contractor may be required pay to the Town as fixed and agreed for each calendar day of delay, the amount of $25.00 per Order per calendar day for said items not received per the delivery schedule set forth within the contract documents. In that event, the Contractor shall be liable for such damages accruing until such time as the Town may reasonably obtain delivery or performance of similar supplies and services. The Contractor shall not be charged when the delay arises without the fault or negligence of the Contractor.

Comply: ✓ Exception: _____

VIII. SAMPLES

A. Prior to the award, samples representing the exact items bid may be required at the expense of the Bidder(s). **Do not automatically submit samples.** If they are required, the Purchasing Division will contact you. When required, samples must be furnished within five (5) calendar days upon request. Failure to submit samples will be cause for rejection of the Bid.

B. The samples submitted by Bidders on items for which they have received an award may be retained by the Town until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.

C. Samples belonging to unsuccessful Bidders must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted. The Town will not be responsible for such samples if not removed by the Bidder within thirty (30) days after the award has been made. Bidder shall make all arrangements for delivery of samples to the place designated as well as removal of samples. Cost of delivery of samples shall be borne by the bidder.

D. Awarded Vendor must provide samples of products (jerseys of each size and shorts of each size) for registration period (September-October).

Comply: ✓ Exception: _____

IX. SPECIFICATIONS – PARKS AND RECREATION DEPARTMENT

Any manufacturers' names, trade names, brand names, or catalog numbers used in the specifications are there for the purpose of establishing and describing general performance and quality levels. Such references are not intended to be restrictive, and bids are invited on these and comparable brands or products of any manufacturer, which meets or exceeds the quality of the specifications listed for any item unless otherwise stated in the specifications or proposal.

Bidders submitting bids for manufacturers or styles other than those listed here are required to state on a separate page any deviation from the requested, including manufacturer, manufacturer's number, color, sizes, material, or any other pertinent information.

Comply: ✓ Exception: _____

All uniforms/equipment shall be new, latest model and design, and shall carry the manufacturer's maximum standard warranty.

Comply: ✓ Exception: _____

A. Basketball Jerseys:

1. **Alleson Boys Logoed Reversible NBA Basketball Jersey – A105LY (Youth) and A105LA (Adult), or Town approved equal:**

- 100% tear drop Cationic colorfast polyester with moisture management fibers.
- Double ply, fully reversible jersey – soft, cool hand, lightweight basketball mock mesh.
- Contrasting color exposed top stitching across upper chest on front and back on both colorway sides of jersey.
- Self-material, main body color set-in, mitered v-neck with bar tack reinforcement - primary color shows up as contrast color on lighter secondary side.
- Open hemmed bottom for decoration.
- NBA woven jock tab for authentic identification.
- NBA logoman on upper left side yoke as worn on both sides.

Jersey Colors Needed: The Town anticipates at least 12 teams. Bidder must provide with their bid a list of "in-stock" colors/teams.

Jersey Number and Logo: Each jersey will have a pre-printed NBA logo screen printed on the upper, front chest on both sides (inside and out).

Each jersey will have a contrasting, one-color (black or white):

- 4" number screen printed on front of both sides (inside and out).
- 6" number screen printed on back of both sides (inside and out).

Sizes: Youth Small, Youth Medium, Youth Large, Youth X-Large, Adult Small, Adult Medium, Adult Large, Adult X-Large and Adult XX-Large.

Estimated Quantity needed: 400+ youth jerseys and 100+ adult jerseys.

2. **Alleson Girls Logoed Reversible WNBA Racerback Jersey – A105BG (Girls) and A105BW (Women's), or Town approved equal:**

- 100% tear drop Cationic colorfast polyester with moisture management fibers.
- Double ply, fully reversible jersey – soft, cool hand, lightweight basketball mock mesh.
- Contrasting color exposed top stitching across upper chest on front and back on both colorway sides of jersey.
- Women's fit jersey with racerback for appearance, performance and comfort.
- Self-material, main body color set-in, mitered v-neck with bar tack reinforcement - primary color shows up as contrast color on lighter secondary side.
- Open hemmed bottom for decoration.
- WNBA woven jock tab for authentic identification.
- WNBA logo woman on upper left side yoke as worn on both sides.
- Authentic WNBA logos on center, front chest on main and reverse side.

Jersey Colors Needed: The Town anticipates at least 6 teams. Bidder must provide with their bid a list of "in-stock" colors/teams.

Jersey Number and Logo: Each jersey will have a pre-printed WNBA logo printed on the upper, front chest on both sides (inside and out).

Each jersey will have a contrasting, one-color (black or white):

- 4" number screen printed on front of both sides (inside and out).
- 6" number screen printed on back of both sides (inside and out).

Sizes: Youth Small, Youth Medium, Youth Large, Youth X-Large, Adult Small, Adult Medium, Adult Large, Adult X-Large and Adult XX-Large.

Estimated Quantity needed: 25+ youth jerseys and 25+ adult jerseys.

B. Basketball Shorts – Blank NBA Shorts – A205BY (Youth) and A205BA (Adult), or Town approved equal:

- 100% tear drop Cationic colorfast polyester with moisture management fibers.
- Solid color, single ply body with contrast color top stitching on side seams.
- Contrast color, self-material side inserts from bottom of short to mid-short with designed curve on top.
- 1 ½" exposed elastic waistband, inside draw cord.
- Cover hemmed leg openings.
- NBA Game Short Blank – No Team Logo
- NBA woven label on waistband for authentic identification.
- NBA logoman on right leg, as worn.
- Adult inseam: 9"
- Youth inseams: S (7"), M-L (8"), L-XL (9").

Colors Needed: We will use Alleson in-stock colors.

Jersey Number and Logo: There will be no screen printing on the shorts.

Sizes: Youth Small, Youth Medium, Youth Large, Youth X-Large, Adult Small, Adult Medium, Adult Large, Adult X-Large and Adult XX-Large.

Estimated Quantity needed: 400+ youth shorts and 100+ adult shorts.

END OF SECTION

SEALED BID No. TC2015-53
DUE DATE: 10/28/2015

TOWN OF COLLIERVILLE

GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION IV

BID RESPONSE FORM

BID RESPONSE FORM

Town of Collierville
General Services Department
500 Poplar View Parkway
Collierville, Tennessee 38017
(901) 457-2250

Stan Joyner
Mayor

James H. Lewellen
Town Administrator

Derek Honeycutt
Director of General Services

POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM **BID NO.: TC2015-53**

ALL SEALED BIDS MUST BE RECEIVED AND TIME STAMPED ON OR BEFORE **WEDNESDAY, OCTOBER 28, 2015, 2:00:00 P.M. (LOCAL TIME)** IN THE OFFICE OF THE DIRECTOR OF GENERAL SERVICES, 500 POPLAR VIEW PARKWAY, COLLIERVILLE, TENNESSEE 38017, AT WHICH TIME OR SOON THEREAFTER THE BIDS WILL BE PUBLICLY OPENED AND READ ALOUD IN THE TOWN BOARD CHAMBERS.

IF YOU DO NOT RESPOND TO THIS REQUEST FOR BID WITH A **"BID"** OR **"NO BID"**, WE WILL ASSUME THAT YOU NO LONGER WISH TO BID ON THE COMMODITY INDICATED BELOW, AND YOUR COMPANY'S NAME MAY BE REMOVED FROM THE MAILING LIST.

****REQUIRED TO SUBMIT BID: TOWN OF COLLIERVILLE VENDOR #** 3122

ITEM	QTY	DESCRIPTION	UNIT PRICE
A. 1.	EA	**BASKETBALL BOYS JERSEYS** **Youth**..... Manufacturer Alleson Catalog # A105LY	$16.25
		Adult..... Manufacturer Alleson Catalog # A105LA	$17.25
A. 2.	EA	**BASKETBALL GIRLS JERSEYS** **Youth**..... Manufacturer Alleson Catalog # A105BG	$16.25
		Adult..... Manufacturer Alleson Catalog # A105BW	$17.25
B.	EA	**BASKETBALL SHORTS** **Youth**..... Manufacturer Alleson Catalog # A205BY	$8.75
		Adult..... Manufacturer Alleson Catalog # A205BA	$9.75
		as per TC2015-53 Specifications	

DELIVERY PROMISED: 21 days After receiving PO F.O.B. COLLIERVILLE

TERMS: Net 30 Discounts will be allowed for prompt payment as follows: 10 calendar days, 0 %; 15 calendar days 0 %; 20 calendar days 0 %; 30 calendar days 0 %; 45 calendar days, 0 %; 60 calendar days 0 %; 90 calendar days 0 %; 0 calendar days 0 %.

FIRM'S NAME: Teamwear Graphics ADDRESS: 3833 Watman Ave

Organized and existing under the laws of the State of TN and doing business as _____ a corporation, _____ a partnership, _____ an individual, ✓ a limited liability company, or _____ otherwise.

CITY: Memphis STATE: TN ZIP: 38118

TELEPHONE: 901-795-7689 FAX: 901-797-8095 EMAIL: matt@teamwargraphics.com

NAME: Matt Plunkett TITLE: Sales Representative

AUTHORIZED SIGNATURE: Matthew Plunkett DATE: 10/28/15

SEALED BID No. TC2015-53
DUE DATE: 10/28/2015

TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION VII

REFERENCE SHEET

TOWN OF COLLIERVILLE

REFERENCE SHEET FOR BID NO. TC2015-53

Each bidder shall submit with their bid a list of at least three (3) customers, which contracted services similar to what we are specifying herein sometime during the past twelve months. The listing shall include a contact name with phone number, since it is the intent of the Town of Collierville to call all names submitted for verification and recommendations.

(1)	NAME OF COMPANY:	Access Data Network Solutions
	ADDRESS:	4077 Viscount Ave
	PHONE NUMBER:	901-365-1571
	CONTACT:	Shayne Castellaw

(2)	NAME OF COMPANY:	McNeal Graphics
	ADDRESS:	3169 Players Club Pkwy
	PHONE NUMBER:	901-744-1244
	CONTACT:	Jan Loschky

(3)	NAME OF COMPANY:	Able Advertising
	ADDRESS:	3957 E Raines
	PHONE NUMBER:	901-794-3636
	CONTACT:	Keith Shelton

List of Stock Teams

note some teams have stronger inventory. Will work with Athletics to coordinate best color options at time of award.

A105LA and A105LY

Bulls

Blazers

Nets

Heat

Wolves

Spurs

Celtics

Pacers

Lakers

Knicks

Mavs

Warriors

Magic

Rockets

Clippers

Thunder

Cavs

Sixers

A105BW and A105BG

Atlanta Dream

Indiana Fever

New York Liberty

Minnesota Lynx

Phoenix Mercury

Washington Mystics

Tulsa Shock

Chicago Sky

LA Sparks

San Antonio Stars

Seattle Storm

Connecticut Suns