

**Region 4 Education Service Center (ESC)**

**Contract # R201105**

*for*

Athletic, Physical Education Supplies, and Team Uniforms

*with*

**School Specialty, LLC**

Effective: January 1, 2021

The following documents comprise the executed contract between the Region 4 Education Service Center and Micro Integration, effective October 1, 2020:

- I. Vendor Contract and Signature Form
- II. Supplier's Response to the RFP, incorporated by reference

## **CONTRACT**

*This Contract ("Contract") is made as of October 1, 2021 by and between School Specialty, LLC ("Contractor") and Region 4 Education Service Center*

*("Region 4 ESC") for the purchase of Athletic, Physical Education Supplies, and Team Uniforms ("the products and services").*

## **RECITALS**

WHEREAS, Region 4 ESC issued Request for Proposals Number RFP 20-11 for Athletic, Physical Education Supplies, and Team Uniforms ("RFP"), to which Contractor provided a response ("Proposal"); and

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

- 1) Term of agreement. The term of the Contract is for a period of three (3) years unless terminated, canceled or extended as otherwise provided herein. Region 4 ESC shall have the right to renew the Contract for two (2) additional one-year periods or portions thereof. Region 4 ESC shall review the Contract prior to the renewal date and notify the Contractor of Region 4 ESC's intent renew the Contract. Contractor may elect not to renew by providing three hundred sixty-five days' (365) notice to Region 4 ESC. Notwithstanding the expiration of the initial term or any subsequent term or all renewal options, Region 4 ESC and Contractor may mutually agree to extend the term of this Agreement. Contractor acknowledges and understands Region 4 ESC is under no obligation whatsoever to extend the term of this Agreement.
- 2) Scope: Contractor shall perform all duties, responsibilities and obligations, set forth in this agreement, and described in the RFP, incorporated herein by reference as though fully set forth herein.
- 3) Form of Contract. The form of Contract shall be the RFP, the Offeror's proposal and Best and Final Offer(s).

CONTRACT

- 4) Order of Precedence. In the event of a conflict in the provisions of the Contract as accepted by Region 4 ESC, the following order of precedence shall prevail:
- i. This Contract
  - ii. Offeror's Best and Final Offer
  - iii. Offeror's proposal
  - iv. RFP and any addenda
- 5) Commencement of Work. The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives a purchase order for such work or is otherwise directed to do so in writing by Region 4 ESC.
- 6) Entire Agreement (Parol evidence). The Contract, as specified above, represents the final written expression of agreement. All agreements are contained herein and no other agreements or representations that materially alter it are acceptable.
- 7) Assignment of Contract. No assignment of Contract may be made without the prior written approval of Region 4 ESC. Contractor is required to notify Region 4 ESC when any material change in operations is made (i.e. bankruptcy, change of ownership, merger, etc.).
- 8) Novation. If Contractor sells or transfers all assets or the entire portion of the assets used to perform this Contract, a successor in interest must guarantee to perform all obligations under this Contract. Region 4 ESC reserves the right to accept or reject any new party. A change of name agreement will not change the contractual obligations of Contractor.
- 9) Contract Alterations. No alterations to the terms of this Contract shall be valid or binding unless authorized and signed by Region 4 ESC.
- 10) Adding Authorized Distributors/Dealers. Contractor is prohibited from authorizing additional distributors or dealers, other than those identified at the time of submitting their proposal, to sell under the Contract without notification and prior written approval from Region 4 ESC. Contractor must notify Region 4 ESC each time it wishes to add an authorized distributor or dealer. Purchase orders and payment can only be made to the Contractor unless otherwise approved by Region 4 ESC. Pricing provided to members by added distributors or dealers must also be less than or equal to the Contractor's pricing.

11) TERMINATION OF CONTRACT

- a) Cancellation for Non-Performance or Contractor Deficiency. Region 4 ESC may terminate the Contract if purchase volume is determined to be low volume in any 12-month period. Region 4 ESC reserves the right to cancel the whole or any part of this Contract due to failure by Contractor to carry out any obligation, term or condition of the contract. Region 4 ESC may issue a written deficiency notice to Contractor for acting or failing to act in any of the following:
- i. Providing material that does not meet the specifications of the Contract;
  - ii. Providing work or material was not awarded under the Contract;
  - iii. Failing to adequately perform the services set forth in the scope of work and specifications;
  - iv. Failing to complete required work or furnish required materials within a reasonable amount of time;

- v. Failing to make progress in performance of the Contract or giving Region 4 ESC reason to believe Contractor will not or cannot perform the requirements of the Contract; or
- vi. Performing work or providing services under the Contract prior to receiving an authorized purchase order.

Upon receipt of a written deficiency notice, Contractor shall have ten (10) days to provide a satisfactory response to Region 4 ESC. Failure to adequately address all issues of concern may result in Contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by Contractor under the Contract shall immediately become the property of Region 4 ESC.

- b) Termination for Cause. If, for any reason, Contractor fails to fulfill its obligation in a timely manner, or Contractor violates any of the covenants, agreements, or stipulations of this Contract Region 4 ESC reserves the right to terminate the Contract immediately and pursue all other applicable remedies afforded by law. Such termination shall be effective by delivery of notice, to the Contractor, specifying the effective date of termination. In such event, all documents, data, studies, surveys, drawings, maps, models and reports prepared by Contractor will become the property of the Region 4 ESC. If such event does occur, Contractor will be entitled to receive just and equitable compensation for the satisfactory work completed on such documents.
- c) Delivery/Service Failures. Failure to deliver goods or services within the time specified, or within a reasonable time period as interpreted by the purchasing agent or failure to make replacements or corrections of rejected articles/services when so requested shall constitute grounds for the Contract to be terminated. In the event Region 4 ESC must purchase in an open market, Contractor agrees to reimburse Region 4 ESC, within a reasonable time period, for all expenses incurred.
- d) Force Majeure. If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

- e) Standard Cancellation. Region 4 ESC may cancel this Contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.
- 12) Licenses. Contractor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by Contractor. Contractor

shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the Contract. Region 4 ESC reserves the right to stop work and/or cancel the Contract if Contractor's license(s) expire, lapse, are suspended or terminated.

- 13) Survival Clause. All applicable software license agreements, warranties or service agreements that are entered into between Contractor and Region 4 ESC under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Contractor shall survive expiration or termination of the Contract.
- 14) Delivery. Conforming product shall be shipped within 7 days of receipt of Purchase Order. If delivery is not or cannot be made within this time period, the Contractor must receive authorization for the delayed delivery. The order may be canceled if the estimated shipping time is not acceptable. ~~All deliveries shall be freight prepaid, F.O.B. Destination and shall be included in all pricing offered unless otherwise clearly stated in writing.~~ Please see exceptions.
- 15) Inspection & Acceptance. If defective or incorrect material is delivered, Region 4 ESC may make the determination to return the material to the Contractor at no cost to Region 4 ESC. The Contractor agrees to pay all shipping costs for the return shipment. Contractor shall be responsible for arranging the return of the defective or incorrect material.
- 16) Payments. Payment shall be made after satisfactory performance, in accordance with all provisions thereof, and upon receipt of a properly completed invoice.
- 17) Price Adjustments. Should it become necessary or proper during the term of this Contract to make any change in design or any alterations that will increase price, Region 4 ESC must be notified immediately. Price increases must be approved by Region 4 ESC and no payment for additional materials or services, beyond the amount stipulated in the Contract shall be paid without prior approval. All price increases must be supported by manufacturer documentation, or a formal cost justification letter. Contractor must honor previous prices for thirty (30) days after approval and written notification from Region 4 ESC. It is the Contractor's responsibility to keep all pricing up to date and on file with Region 4 ESC. All price changes must be provided to Region 4 ESC, using the same format as was provided and accepted in the Contractor's proposal.

Price reductions may be offered at any time during Contract. Special, time-limited reductions are permissible under the following conditions: 1) reduction is available to all users equally; 2) reduction is for a specific period, normally not less than thirty (30) days; and 3) original price is not exceeded after the time-limit. Contractor shall offer Region 4 ESC any published price reduction during the Contract term.

- 18) Audit Rights. Contractor shall, at its sole expense, maintain appropriate due diligence of all purchases made by Region 4 ESC and any entity that utilizes this Contract. Region 4 ESC reserves the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. Region 4 ESC shall have the authority to conduct random audits of Contractor's pricing at Region 4 ESC's sole cost and expense. Notwithstanding the foregoing, in the event that Region 4 ESC is made aware of any pricing being offered that is materially inconsistent with the pricing under this agreement, Region 4 ESC shall have the ability to conduct an extensive audit of Contractor's pricing at Contractor's

sole cost and expense. Region 4 ESC may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 4 ESC.

- 19) Discontinued Products. If a product or model is discontinued by the manufacturer, Contractor may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model.
- 20) New Products/Services. New products and/or services that meet the scope of work may be added to the Contract. Pricing shall be equivalent to the percentage discount for other products. Contractor may replace or add product lines if the line is replacing or supplementing products, is equal or superior to the original products, is discounted similarly or greater than the original discount, and if the products meet the requirements of the Contract. No products and/or services may be added to avoid competitive procurement requirements. Region 4 ESC may require additions to be submitted with documentation from Members demonstrating an interest in, or a potential requirement for, the new product or service. Region 4 ESC may reject any additions without cause.
- 21) Options. Optional equipment for products under Contract may be added to the Contract at the time they become available under the following conditions: 1) the option is priced at a discount similar to other options; 2) the option is an enhancement to the unit that improves performance or reliability.
- 22) Warranty Conditions. All supplies, equipment and services shall include manufacturer's minimum standard warranty and one (1) year labor warranty unless otherwise agreed to in writing.
- 23) Site Cleanup. Contractor shall clean up and remove all debris and rubbish resulting from their work as required or directed. Upon completion of the work, the premises shall be left in good repair and an orderly, neat, clean, safe and unobstructed condition.
- 24) Site Preparation. Contractor shall not begin a project for which the site has not been prepared, unless Contractor does the preparation work at no cost, or until Region 4 ESC includes the cost of site preparation in a purchase order. Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.
- 25) Registered Sex Offender Restrictions. For work to be performed at schools, Contractor agrees no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or are reasonably expected to be present. Contractor agrees a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at Region 4 ESC's discretion. Contractor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.
- 26) Safety measures. Contractor shall take all reasonable precautions for the safety of employees on the worksite and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Contractor shall post warning signs against all hazards created by its operation and work in progress. Proper precautions shall be taken pursuant to state law



and standard practices to protect workers, general public and existing structures from injury or damage.

- 27) Smoking. Persons working under the Contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.
- 28) Stored materials. Upon prior written agreement between the Contractor and Region 4 ESC, payment may be made for materials not incorporated in the work but delivered and suitably stored at the site or some other location, for installation at a later date. An inventory of the stored materials must be provided to Region 4 ESC prior to payment. Such materials must be stored and protected in a secure location and be insured for their full value by the Contractor against loss and damage. Contractor agrees to provide proof of coverage and additionally insured upon request. Additionally, if stored offsite, the materials must also be clearly identified as property of Region 4 ESC and be separated from other materials. Region 4 ESC must be allowed reasonable opportunity to inspect and take inventory of stored materials, on or offsite, as necessary. Until final acceptance by Region 4 ESC, it shall be the Contractor's responsibility to protect all materials and equipment. Contractor warrants and guarantees that title for all work, materials and equipment shall pass to Region 4 ESC upon final acceptance.
- 29) Funding Out Clause. A Contract for the acquisition, including lease, of real or personal property is a commitment of Region 4 ESC's current revenue only. Region 4 ESC retains the right to terminate the Contract at the expiration of each budget period during the term of the Contract and is conditioned on a best effort attempt by Region 4 ESC to obtain appropriate funds for payment of the contract.
- 30) Indemnity. Contractor shall protect, indemnify, and hold harmless both Region 4 ESC and its administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the Contractor, Contractor employees or subcontractors in the preparation of the solicitation and the later execution of the Contract. Any litigation involving either Region 4 ESC, its administrators and employees and agents will be in Harris County, Texas.
- 31) Marketing. Contractor agrees to allow Region 4 ESC to use their name and logo within website, marketing materials and advertisement. Any use of Region 4 ESC name and logo or any form of publicity, inclusive of press releases, regarding this Contract by Contractor must have prior approval from Region 4 ESC.
- 32) Certificates of Insurance. Certificates of insurance shall be delivered to the Region 4 ESC prior to commencement of work. The Contractor shall give Region 4 ESC a minimum of ten (10) days' notice prior to any modifications or cancellation of policies. The Contractor shall require all subcontractors performing any work to maintain coverage as specified.
- 33) Legal Obligations. It is Contractor's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services and shall comply with all laws while fulfilling the Contract. Applicable laws and regulation must be followed even if not specifically identified herein.



**OFFER AND CONTRACT SIGNATURE FORM**

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing.

Company Name School Specialty LLC

Address W6316 Design Drive


City/State/Zip Greenville, WI 54942

Telephone No. 888-388-3224

Email Address bidnotices@schoolsspecialty.com

Printed Name Amy Fuss

Title Assistant Secretary

Authorized signature 

**Accepted by Region 4 ESC:**

Contract No. R201105

Initial Contract Term October 1, 2020 to September 30, 2023

 12/15/2020  
 Region 4 ESC Authorized Board Member Date

Margaret S. Bass  
 Print Name

 12/15/2020  
 Region 4 ESC Authorized Board Member Date

Linda Tinnerman  
 Print Name

## Appendix B

### TERMS & CONDITIONS ACCEPTANCE FORM

Signature on the Offer and Contract Signature form certifies complete acceptance of the terms and conditions in this solicitation and draft Contract except as noted below with proposed substitute language (additional pages may be attached, if necessary). The provisions of the RFP cannot be modified without the express written approval of Region 4 ESC. If a proposal is returned with modifications to the draft Contract provisions that are not expressly approved in writing by Region 4 ESC, the Contract provisions contained in the RFP shall prevail.

**Check one of the following responses:**

- ☐ Offeror takes no exceptions to the terms and conditions of the RFP and draft Contract.

*(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)*

- ☒ Offeror takes the following exceptions to the RFP and draft Contract. All exceptions must be clearly explained, reference the corresponding term to which Offeror is taking exception and clearly state any proposed modified language, proposed additional terms to the RFP and draft Contract must be included:

*(Note: Unacceptable exceptions may remove Offeror's proposal from consideration for award. Region 4 ESC shall be the sole judge on the acceptance of exceptions and modifications and the decision shall be final.)*

If an offer is made with modifications to the contract provisions that are not expressly approved in writing, the contract provisions contained in the RFP shall prevail.)

Section/Page	Term, Condition, or Specification	Exception/Proposed Modification	Accepted (For Region 4 ESC's use)
14 / 4	Delivery	Prefix 5 items: \$5 Minimum or 12% charge based on NET subtotal Prefix 9 items: \$9.95 minimum or free over \$49 based on NET subtotal Live specimens (Prefix L) and hazardous materials (Prefix H) may incur additional charges. Standard freight terms are subject to change.	Accepted
IV - 2a / 11	Products/Pricing	All catalogs may contain a limited number of items that are listed as "Net Price" and not eligible for any discounts. These items are indicated by an "N" prefix in the item number. Also excluded is any catalog that bears notation: no other discounts apply. No discount on SSI, Delta, CPO, FOSS or Frey Scientific. Exclusive Products with a prefix of "N" or "LN". Discount does not apply to any other School Specialty Catalogs or Flyers.	Accepted
1.2	Marketing, Sales and Administrative Support	[REDACTED]	Not Accepted

## Tab 2 Products/Pricing

### a) Products/Pricing

- i. Offerors shall provide pricing based on a discount from a manufacturer's price list or catalog, or fixed price, or a combination of both with indefinite quantities. Prices listed will be used to establish the extent of a manufacturer's product lines, services, warranties, etc. that are available from Offeror and the pricing per item. Multiple percentage discounts are acceptable if, where different percentage discounts apply, they different percentages are specified. Additional pricing and/or discounts may be included. Products and services proposed are to be priced separately with all ineligible items identified. Offerors may elect to limit their proposals to any category or categories.

Due to products and services potentially being used in response to an emergency or disaster recovery situation in which federal funding may be used, provide alternative pricing that does not include cost plus a percentage of cost or pricing based on time and materials; if time and materials are necessary, a ceiling price that the contract exceeds at its own risk will be needed. Products and services provided in a situation where an agency is eligible for federal funding, Offeror is subject to and must comply with all federal requirements applicable to the funding including, but not limited to the FEMA Special Conditions section located in the Federal Funds Certifications Exhibit.

- ii. Include an electronic copy of the catalog from which discount, or fixed price, is calculated. Electronic price lists must contain the following: *(if applicable)*
  - Manufacturer part #
  - Offeror's Part # (if different from manufacturer part #)
  - Description
  - Manufacturers Suggested List Price and Net Price
  - Net price to Region 4 ESC (including freight)

Media submitted for price list must include the Offerors' company name, name of the solicitation, and date on a Flash Drive (i.e. Pen or Jump Drives).
- iii. Is pricing available for all products and services?
- iv. Describe any pricing or charges for installation.

- v. Describe any pricing and/or process for obtaining pricing for non-standard products.
- vi. Describe any shipping charges.
- vii. Provide pricing for warranties on all products and services.
- viii. Describe any return and restocking fees.
- ix. Describe any additional discounts or rebates available. Additional discounts or rebates may be offered for large quantity orders, single ship to location, growth, annual spend, guaranteed quantity, etc.
- x. Describe how customers verify they are receiving Contract pricing.
- xi. Describe payment methods offered.
- xii. Propose the frequency of updates to the Offeror's pricing structure. Describe any proposed indices to guide price adjustments. If offering a catalog contract with discounts by category, while changes in individual pricing may change, the category discounts should not change over the term of the Contract.
- xiii. Describe how future product introductions will be priced and align with Contract pricing proposed.
- xiv. Provide any additional information relevant to this section.

Not to Exceed Pricing. Region 4 ESC requests pricing be submitted as not to exceed pricing. Unlike fixed pricing, the Contractor can adjust submitted pricing lower if needed but, cannot exceed original pricing submitted. Contractor must allow for lower pricing to be available for similar product and service purchases. Cost plus pricing as a primary pricing structure is not acceptable.

## School Specialty Response to Tab 2 Products/Pricing

### a) Products/Pricing

- i. Please attached catalog discount letter.
- ii. Please reference attached flash drive with pricing and electronic catalog copies.
- iii. No. All catalogs may contain a limited number of items that are listed as "Net Price" and not eligible for any discounts. These items are indicated by an "N" prefix in the item number.

Also excluded is any catalog that bears notation: No Other Discounts Apply.

No discount is offered on SSI, Delta, CPO, FOSS or Frey Scientific Exclusive Products with a prefix of "N" or "LN". Discount does not apply to any other School Specialty Catalogs or Flyers.

- iv. Installation costs, if necessary, will be quoted on a job by job basis with a minimum charge of \$30.00 per hour not to exceed \$65.00 per hour including orders that may have prevailing wage requirements.
- v. School Specialty, Inc. reserves the right to quote special quantity pricing based on the needs of the district or when we can pass on additional savings from special manufacturer pricing. Submit requests to [quotes@schoolspecialty.com](mailto:quotes@schoolspecialty.com).
- vi. Prefix 5 items -\$5 Minimum or 12% charge based on NET subtotal.  
Prefix 9 items -\$9.95 minimum or free over \$49 based on NET subtotal.  
Prefix 6 items – ship free of charge.

**\*\*Live specimens (prefix L) and Hazardous materials (prefix H) may incur additional charges. Please refer to [www.schoolspecialty.com](http://www.schoolspecialty.com) for more information.**

- vii. At School Specialty, Inc., we strive to provide you with as much product information as possible to aide you in your purchasing decisions. Many of the products we carry do offer product warranties. To obtain the most current warranty information for a specific brand of products, simply enter the brand name in the search field on our website, <http://customercare.schoolspecialty.com/warranties> , and reach out to the warranty contact provided.
- viii. To request a return, just follow these easy steps:
  - Contact Customer Care at 888-388-3224 or submit a request to School Specialty, Inc. within 30 days of shipment to request an authorization number. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will

## School Specialty Response to Tab 2 Products/Pricing

not be eligible for credit and products will not be shipped back to the customer.

- Repack items in the original shipping carton.
- Include a copy of your packing list, invoice and details about what you are returning.
- Include order and PO numbers for proper credit.

### Restocking Fees

- Unused merchandise, in sellable condition, not meeting your satisfaction may be returned in its original or equal quality packaging within 30 days of the receipt of your order.
- If you require a return due to our error or a manufacturer's error such as a duplicate order, duplicate item or an incorrect item, we will pay any return shipping costs and no restocking fee will apply. If a duplicate order or product is not reported, you will be billed for it.
- If for any other reason, an item is being returned after 30 days, you will be required to pay the cost of return shipping and a restocking fee.
- Most items will be subject to a 15% restocking fee.

### Freight Damage

- While we take extra care in ensuring that products arrive in excellent condition, occasional damage during shipment can occur. It is your responsibility to fully inspect your merchandise when it is delivered:
  - You are responsible for inspecting your merchandise when it is delivered. If there is excessive damage or the shipment is incorrect, you should refuse the shipment, locate your order number and call customer care at 888-388-3224.
  - If you signed for your order and later find that you have a problem with damage or an incorrect shipment, you must contact us within 5 days of receipt. If you wait beyond this period to inform us, we cannot be held responsible for damages or incorrect shipments and you will not receive credit.

- ix. School Specialty, Inc. reserves the right to quote special quantity pricing based on the needs of the district or when we can pass on additional savings from special manufacturer pricing. Submit requests to [quotes@schoolspecialty.com](mailto:quotes@schoolspecialty.com).
- x. You can verify contract pricing when logged into your account on our website at [www.schoolspecialty.com](http://www.schoolspecialty.com) or by calling customer care at 888-388-3224.
- xi. School Specialty, Inc. accepts check, credit card and ACH payments.
- xii. School Specialty, Inc. will provide price and item updates annually and reserve the right to add new items quarterly as needed.

## School Specialty Response to Tab 2 Products/Pricing

- xiii. School Specialty, Inc. will introduce new products throughout the year on our website, [www.schoolspecialty.com](http://www.schoolspecialty.com).





April 8, 2020

**Region 4 ESC**  
**7145 West Tidwell Road**  
**Houston, TX 77092**

**Account # 2336295**

**Bid Number: 20-11 Athletic, Physical Education Supplies, and Team Uniforms**

**School Specialty, Inc.** is proud to offer a wide assortment of items including our Frey, CPO and Delta brands. This expanded product offering ensures that all educator needs are satisfied by our wide selection of categories.

All discounts apply to the current year catalogs which are located on the School Specialty website at: <http://catalogs.schoolspecialty.com>. If you have not received your catalog, you can request a copy on the site as well.

\*All catalogs may contain a limited number of items that are listed as "Net Price" and not eligible for any discounts. These items are indicated by an "N" prefix in the item number. Also excluded is any catalog that bears notation: no other discounts apply.

**Exclusions:**                      **No discount on SSI, Delta, CPO, FOSS or Frey Scientific Exclusive Products with a prefix of "N" or "LN". Discount does not apply to any other School Specialty Catalogs, Flyers, or customized products.**

**Contract Period:**

**Valid from October 1, 2020 through October 1, 2023 with the right to renew for two (2) additional one-year periods.** Pricing for **contract period effective upon notification of award** referencing our Bid # 7791759576 to [bidwestnotices@schoolspecialty.com](mailto:bidwestnotices@schoolspecialty.com).

Please see the attached documents for details regarding our catalog discount and freight term offer. If there are questions, please reference our contact information sheet for a list of contract personnel.

Sincerely,

A handwritten signature in blue ink that reads 'Angie Iverson'.

Angie Iverson  
Senior Contract Coordinator



**School Specialty, Inc. Catalog Discount Pricing Offer for  
Bid Number: 20-11 Athletic, Physical Education Supplies, and Team Uniforms**

School Specialty, Inc. is pleased to offer the following catalog discount by product category and freight terms. The percentage listed is a discount off the current catalog list price (list prices are subject to change). Please visit our website at [www.schoolspecialty.com](http://www.schoolspecialty.com) and log on to view your contracted pricing.

PHYSICAL EDUCATION	35%
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***Standard Freight Terms (subject to change):***

Ship to Location	Item Prefix	Shipping Charge
48 States-Parcel Orders	5	\$5 Minimum or 12% charge based on NET subtotal
48 States-Parcel Orders	9	\$9.95 minimum or free over \$49 based on NET subtotal
48 States-Non-Parcel Orders	6	Free Shipping

**\*\*Live specimens (prefix L) and hazardous materials (prefix H) may incur additional charges. Please refer to [www.schoolspecialty.com](http://www.schoolspecialty.com) for more information.**



### Contact Information

- **Questions regarding this offer:** **Angie Iverson**  
W6316 Design Drive  
Greenville, WI 54942  
Phone (800) 554-7632  
Fax (800) 675-1775  
Email: [bidwestnotices@schoolspecialty.com](mailto:bidwestnotices@schoolspecialty.com)
- **Territory Sales Manager** **Greg Harbaugh**  
Phone: **856-217-8307**  
Fax: 888-388-6344  
Email: [greg.harbaugh@schoolspecialty.com](mailto:greg.harbaugh@schoolspecialty.com)
- **Customer Care:** **Attn: Customer Care Department**  
\*Questions regarding order status, shipment status, damages, shortages\*  
W6316 Design Drive  
Greenville, WI 54942  
Phone (888) 388-3224  
Fax (888) 388-6344  
Email: <http://customercare.schoolspecialty.com/track-your-order>
- **Order Processing:** **Attn: Order Department**  
\*To place your order\*  
PO BOX 1579  
Appleton, WI 54912-1579  
Phone (888)-388-3224  
Fax (888)-388-6344  
[orders@schoolspecialty.com](mailto:orders@schoolspecialty.com)
- **Payment Remit To:** **School Specialty Inc.**  
32656 Collection Center Dr.  
Chicago, IL 60693-0326

## Tab 3 Performance Capability

### **b) Performance Capability**

- i. Include a detailed response to Appendix D, Exhibit A, OMNIA Partners Response for National Cooperative Contract. Responses should highlight experience, demonstrate a strong national presence, describe how Offeror will educate its national sales force about the Contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to OMNIA Partners.
- ii. The successful Offeror will be required to sign Appendix D, Exhibit B, OMNIA Partners Administration Agreement prior to Contract award. Offerors should have any reviews required to sign the document prior to submitting a response. Offeror's response should include any proposed exceptions to OMNIA Partners Administration Agreement on Appendix B, Terms and Conditions Acceptance Form.
- iii. Include completed Appendix D, Exhibits F. Federal Funds Certifications and G. New Jersey Business Compliance.
- iv. Describe how Offeror responds to emergency orders.
- v. What is Offeror's average Fill Rate?
- vi. What is Offeror's average on time delivery rate? Describe Offeror's history of meeting the shipping and delivery timelines.
- vii. Describe Offeror's return and restocking policy.

- viii. Describe Offeror's ability to meet service and warranty needs.
- ix. Describe Offeror's customer service/problem resolution process. Include hours of operation, number of services, etc.
- x. Describe Offeror's invoicing process. Include payment terms and acceptable methods of payments. Offerors shall describe any associated fees pertaining to credit cards/p-cards.
- xi. Describe Offeror's contract implementation/customer transition plan.
- xii. Describe the financial condition of Offeror.
- xiii. Provide a website link in order to review website ease of use, availability, and capabilities related to ordering, returns and reporting. Describe the website's capabilities and functionality.
- xiv. Describe the Offeror's safety record.
- xv. Provide any additional information relevant to this section.

**EXHIBIT A**  
**RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

---

**1.0 Scope of National Cooperative Contract**

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

**1.1 Requirement**

Region 4 ESC (hereinafter defined and referred to as "Principal Procurement Agency"), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector ("OMNIA Partners"), is requesting proposals for Athletic, Physical Education Supplies, and Team Uniforms. The intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal ("Master Agreement") be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners' cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C, and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of the Master Intergovernmental Purchasing Cooperative Agreement or as otherwise agreed to. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

All transactions, purchase orders, invoices, payments etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither OMNIA Partners, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency. Supplier is responsible for knowing the tax laws in each state.

This Exhibit A defines the expectations for qualifying Suppliers based on OMNIA Partners' requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements,

obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through OMNIA Partners.

These requirements are incorporated into and are considered an integral part of this RFP. OMNIA Partners reserves the right to determine whether or not to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies, in its sole and absolute discretion, and any party submitting a response to this RFP acknowledges that any award by the Principal Procurement Agency does not obligate OMNIA Partners to make the Master Agreement available to Participating Procurement Agencies.

## **1.2 Marketing, Sales and Administrative Support**

During the term of the Master Agreement OMNIA Partners intends to provide marketing, sales, partnership development and administrative support for Supplier pursuant to this section that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

OMNIA Partners will assign the Supplier a Director of Partner Development who will serve as the main point of contact for the Supplier and will be responsible for managing the overall relationship between the Supplier and OMNIA Partners. The Director of Partner Development will work with the Supplier to develop a comprehensive strategy to promote the Master Agreement and will connect the Supplier with appropriate stakeholders within OMNIA Partners including, Sales, Marketing, Contracting, Training, and Operations & Support.

The OMNIA Partners marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through channels that may include:

- A. Marketing collateral (print, electronic, email, presentations)
- B. Website
- C. Trade shows/conferences/meetings
- D. Advertising
- E. Social Media

The OMNIA Partners sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through initiatives that may include:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams



The OMNIA Partners contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3% of the greater of the Contract Sales under the Master Agreement and Guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the OMNIA Partners Administration Agreement (Exhibit B).

### **1.3 Estimated Volume**

The dollar volume purchased under the Master Agreement is estimated to be approximately \$20M annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and OMNIA Partners.

### **1.4 Award Basis**

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will, at OMNIA Partners' option, be the basis of award on a national level through OMNIA Partners. If multiple Suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same Suppliers will be required to extend the Master Agreement to Participating Public Agencies through OMNIA Partners. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency (e.g. governing law) are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and OMNIA Partners shall agree without being in conflict with the Master Agreement. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (i.e. invoice requirements, order requirements, specialized delivery, diversity requirements such as minority and woman owned businesses, historically underutilized business, governing law, etc.). It shall be the responsibility of the Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of the Supplier to monitor the prevailing wage rates as established by

the appropriate department of labor for any increase in rates during the term of the Master Agreement and adjust wage rates accordingly. Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and the Supplier (Contract Sales are reported to OMNIA Partners).

All purchase orders issued and accepted by the Supplier may survive expiration or termination of the Master Agreement. Participating Agencies' purchase orders may exceed the term of the Master Agreement if the purchase order is issued prior to the expiration of the Master Agreement. Supplier is responsible for reporting all sales and paying the applicable administrative fee for sales that use the Master Agreement as the basis for the purchase order, even though Master Agreement may have expired.

## **1.5 Objectives of Cooperative Program**

This RFP is intended to achieve the following objectives regarding availability through OMNIA Partners' cooperative program:

- A. Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- B. Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- C. Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations and Public Agencies need to conduct their own solicitation process;
- D. Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

## **2.0 REPRESENTATIONS AND COVENANTS**

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and OMNIA Partners designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

### **2.1 Corporate Commitment**

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with OMNIA Partners and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

## **2.2 Pricing Commitment**

Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local or cooperative contract, the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

## **2.3 Sales Commitment**

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through OMNIA Partners nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to OMNIA Partners in accordance with the OMNIA Partners Administration Agreement. Supplier also commits its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

## **3.0 SUPPLIER RESPONSE**

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

### **3.1 Company**

- A. Brief history and description of Supplier to include experience providing similar products and services.
- B. Total number and location of sales persons employed by Supplier.
- C. Number and location of support centers (if applicable) and location of corporate office.
- D. Annual sales for the three previous fiscal years.
  - a. Submit FEIN and Dunn & Bradstreet report.
- E. Describe any green or environmental initiatives or policies.
- F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.
- G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:

- a. Minority Women Business Enterprise
  - ☐ Yes      ☐ No
  - If yes, list certifying agency: \_\_\_\_\_
- b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)
  - ☐ Yes      ☐ No
  - If yes, list certifying agency: \_\_\_\_\_
- c. Historically Underutilized Business (HUB)
  - ☐ Yes      ☐ No
  - If yes, list certifying agency: \_\_\_\_\_
- d. Historically Underutilized Business Zone Enterprise (HUBZone)
  - ☐ Yes      ☐ No
  - If yes, list certifying agency: \_\_\_\_\_
- e. Other recognized diversity certificate holder
  - ☐ Yes      ☐ No
  - If yes, list certifying agency: \_\_\_\_\_
- H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.
- I. Describe how supplier differentiates itself from its competitors.
- J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.
- K. Felony Conviction Notice: Indicate if the supplier
  - a. is a publicly held corporation and this reporting requirement is not applicable;
  - b. is not owned or operated by anyone who has been convicted of a felony; or
  - c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.
- L. Describe any debarment or suspension actions taken against supplier

### **3.2 Distribution, Logistics**

- A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.
- B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.

- C. Describe how Participating Agencies are ensure they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.
- D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

### **3.3 Marketing and Sales**

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
  - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
  - ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
  - i. Creation and distribution of a co-branded press release to trade publications
  - ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days
  - iii. Design, publication and distribution of co-branded marketing materials within first 90 days
  - iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
  - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.

- vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
  - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
  - viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
    - OMNIA Partners standard logo;
    - Copy of original Request for Proposal;
    - Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
    - Summary of Products and pricing;
    - Marketing Materials
    - Electronic link to OMNIA Partners' website including the online registration page;
    - A dedicated toll-free number and email address for OMNIA Partners
- C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
- E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:
- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
  - ii. Best government pricing
  - iii. No cost to participate
  - iv. Non-exclusive
- F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:

- i. Key features of Master Agreement
  - ii. Working knowledge of the solicitation process
  - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
  - iv. Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
  - i. Executive Support
  - ii. Marketing
  - iii. Sales
  - iv. Sales Support
  - v. Financial Reporting
  - vi. Accounts Payable
  - vii. Contracts
- H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.
- I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- J. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- K. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- L. Provide the Contract Sales (as defined in Section 10 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").



\$ \_\_\_\_\_.00 in year one  
\$ \_\_\_\_\_.00 in year two  
\$ \_\_\_\_\_.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

- i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
- ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
- iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
- iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation.

## **EXHIBIT A**

### **RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

---

#### **1.0 Scope of National Cooperative Contract**

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

##### **1.1 Requirement**

Region 4 ESC (hereinafter defined and referred to as “Principal Procurement Agency”), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector (“OMNIA Partners”), is requesting proposals for Athletic, Physical Education Supplies, and Team Uniforms. The intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal (“Master Agreement”) be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners’ cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C, and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of the Master Intergovernmental Purchasing Cooperative Agreement or as otherwise agreed to. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

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## **3.0 SUPPLIER RESPONSE**

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  - a. Submit FEIN and Dunn & Bradstreet report.
- E. Describe any green or environmental initiatives or policies.
- F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.
- G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:

a. Minority Women Business Enterprise

☐ Yes ☒ No

If yes, list certifying agency: \_\_\_\_\_

b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)

☐ Yes ☒ No

If yes, list certifying agency: \_\_\_\_\_

c. Historically Underutilized Business (HUB)

☐ Yes ☒ No

If yes, list certifying agency: \_\_\_\_\_

d. Historically Underutilized Business Zone Enterprise (HUBZone)

☐ Yes ☒ No

If yes, list certifying agency: \_\_\_\_\_

e. Other recognized diversity certificate holder

☐ Yes ☒ No

If yes, list certifying agency: \_\_\_\_\_

H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.

I. Describe how supplier differentiates itself from its competitors.

J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.

K. Felony Conviction Notice: Indicate if the supplier

a. is a publicly held corporation and this reporting requirement is not applicable;

b. is not owned or operated by anyone who has been convicted of a felony; or

c. is owned or operated by an individual(s) who has been convicted of a felony and provide the names and convictions.

L. Describe any debarment or suspension actions taken against supplier

### 3.2 Distribution, Logistics

A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.

B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.



- C. Describe how Participating Agencies are ensure they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.
- D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

### **3.3 Marketing and Sales**

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
  - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
  - ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
  - i. Creation and distribution of a co-branded press release to trade publications
  - ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days
  - iii. Design, publication and distribution of co-branded marketing materials within first 90 days
  - iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
  - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.

- vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
  - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
  - viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
    - OMNIA Partners standard logo;
    - Copy of original Request for Proposal;
    - Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
    - Summary of Products and pricing;
    - Marketing Materials
    - Electronic link to OMNIA Partners' website including the online registration page;
    - A dedicated toll-free number and email address for OMNIA Partners
- C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
- E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:
- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
  - ii. Best government pricing
  - iii. No cost to participate
  - iv. Non-exclusive
- F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:

- i. Key features of Master Agreement
  - ii. Working knowledge of the solicitation process
  - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
  - iv. Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
  - i. Executive Support
  - ii. Marketing
  - iii. Sales
  - iv. Sales Support
  - v. Financial Reporting
  - vi. Accounts Payable
  - vii. Contracts
- H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.
- I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- J. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- K. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- L. Provide the Contract Sales (as defined in Section 10 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

\$375,000 .00 in year one  
\$375,000 .00 in year two  
\$375,000 .00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

- i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
- ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
- iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
- iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation.

## School Specialty Response to Tab 3 Performance Capability

### **b) Performance Capability**

- i. Please see attachment named 3.0 Supplier Response.
- ii. Please reference Appendix B for purposed exceptions.
- iv. For emergency orders please contact our Customer Care department directly at 888-388-3224. Our Customer Care Department will work directly with our Distribution Centers to fulfill emergency orders the same day and provide real-time communication regarding order flow and delivery. Please note additional shipping charges may apply for rush/over-night orders.
- v. YTD average fill rate is 95%.
- vi. YTD on time delivery rate is 93.01%.

Please allow 3-5 business days for items shipping parcel (UPS Ground) from one of our distribution centers. Items and orders shipping via freight truck from our distribution centers may take up to one week.

Delivery times for items shipping direct from our manufacturers are variable. Most items ship within 2-4 weeks. This includes classroom and office furniture and equipment. Please contact School Specialty at 888-388-3224 and we would be happy to contact our manufacturer for an estimated shipment date.

Through our network of strategically located distribution centers and our partnership with national and local carriers we can ship orders quickly to our customers. We can provide real-time tracking for orders through our website or customers may contact our customer care department at 888-388-3224.

- vii. To request a return, just follow these easy steps:
  - Contact Customer Care at 888-388-3224 or submit a request to School Specialty, Inc. within 30 days of shipment to request an authorization number. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and products will not be shipped back to the customer.
  - Repack items in the original shipping carton.
  - Include a copy of your packing list, invoice and details about what you are returning.
  - Include order and PO numbers for proper credit

#### **Restocking Fees**

- Unused merchandise, in sellable condition, not meeting your satisfaction may be returned in its original or equal quality packaging within 30 days of the receipt of your order.
- If you require a return due to our error or a manufacturer's error such as a duplicate order, duplicate item or an incorrect item, we will pay any return shipping costs and no restocking fee will apply. If a duplicate order or product is not reported, you will be billed for it.

## School Specialty Response to Tab 3 Performance Capability

- If for any other reason, an item is being returned after 30 days, you will be required to pay the cost of return shipping and a restocking fee.
- Most items will be subject to a 15% (25% Canada for U.S. suppliers) restocking fee.

### Freight Damage

- While we take extra care in ensuring that products arrive in excellent condition, occasional damage during shipment can occur. It is your responsibility to fully inspect your merchandise when it is delivered:
  - You are responsible for inspecting your merchandise when it is delivered. If there is excessive damage or the shipment is incorrect, you should refuse the shipment, locate your order number and call customer care at 888-388-3224.
  - If you signed for your order and later find that you have a problem with damage or an incorrect shipment, you must contact us within 5 days of receipt. If you wait beyond this period to inform us, we cannot be held responsible for damages or incorrect shipments and you will not receive credit.

viii. At School Specialty, Inc. we strive to provide you with as much product information as possible to aide you in your purchasing decisions. Many of the products we carry do offer product warranties. To obtain the most current warranty information for a specific brand of products, simply enter the brand name in the search field on our website, <http://customercare.schoolspecialty.com/warranties> , and reach out to the warranty contact provided.

ix. During peak demand, School Specialty employs over 120 customer care specialists. The Customer Care associates are available Monday through Friday 7:00AM – 6:00PM Central Standard Time. They may be reached at 888-388-3224 or via fax at 888-388-6344. Our call answer rate is consistently around 95%, with a goal of answering all calls within 30 seconds. Training is ongoing, and we have established various incentives and training programs to help our associates give each customer an A+ experience.

Online resources and tools now available 24/7 make it even more convenient for you. Locate your order, obtain tracking information, request documentation, report incomplete, incorrect or damaged orders and more! Try using our helpful web features today to take the hassle out of everyday order-related concerns and questions. See this service at [www.schoolspecialty.com](http://www.schoolspecialty.com) Our Customer Care team has a “First Resolution” goal. All customer requests are resolved on the first contact with the customer. School Specialty realizes the importance of customer satisfaction combined with company goals and employee skills and growth. Two keys to customer satisfaction is the ability to quickly and easily place an order and receive the product.

x. Please see attached Invoice Process.

xi. School Specialty, Inc. services a nationwide market, and our main priority is to provide its customers with offerings that match their desires and needs. A School Specialty Sales Representative may offer or promote different purchasing options based upon the customer’s situation and needs. School Specialty will not automatically transition any customers from their current purchasing arrangements, rather it be through other purchasing co-ops, bids, or other purchasing arrangements. However, School Specialty will promote Omnia Partners to customers

## School Specialty Response to Tab 3 Performance Capability

to the extent that Omnia Partners' offering, in the opinion of School Specialty's sales staff, meets a specific customer's needs and desires.

School Specialty, Inc. will focus on incremental growth. This will help to ensure that we minimize the potential risk of a negative impact on existing margins to our core business while still moving forward in our commitment to establish the Omnia Partners agreement as our primary offer to all existing customers.

School Specialty continues to grow our inside sales organization and in alignment with our company's sales strategy will assist in the transition of customers to the Omnia Partners agreement.

### Training for Inside Sales Staff and Bids and Contracts

- Mandatory training sessions to outline the marketing campaign, specific terms and conditions of the Omnia Partners agreement, policy, training, guidelines and procedures.

### Training for Outside Sales Staff

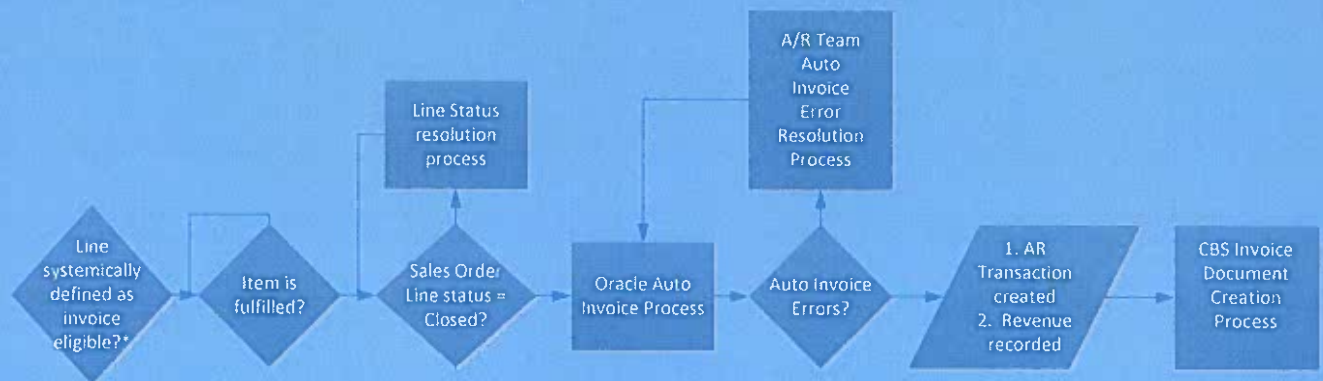
- SSI Sales Leaders currently involved with Omnia Partners training department to develop an internal and external training program. Training may be either in-person or via webinar.
- Training session within 90 days of award – Features and Benefits
- On-going for new hires and targeted sales strategies

- xii. School Specialty, Inc. is in good financial standing. Please see attached credit letter from Bank of America and Business Information Report.
- xiii. [www.schoolspecialty.com](http://www.schoolspecialty.com) , please see attached School Specialty e-Business Services.
- xiv. School Specialty, Inc. as an organization has the following OSHA Recordable Incident Rate (IR)
- 2015 – 2.09
- 2016 – 1.39
- 2017 – 2.23
- 2018 – 1.78
- 2019 - 18

## Accounts Receivable

Accounts Receivable – Invoicing – Rhonda Buss

Auto Invoice Process



\* eg. Line type Invoiceable, Item Invoiceable

Invoice Document Process







Office: W6316 Design Drive, Greenville, WI 54942  
Mailing: P.O. Box 1579, Appleton, WI 54912-1579  
Phone: (888) 388-3224 Fax: (888) 388-6344  
[www.schoolspecialty.com](http://www.schoolspecialty.com)

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School Specialty, Inc. is a publicly held Delaware corporation, and has been in business since 1959. As you requested, we are providing our credit references, so that we may purchase on account.

**Banking References:**

**Bank of America**  
135 South La Salle Street  
Chicago, IL 60603  
Contact: Brad Breidenbach  
Email: [brad.h.breidenbach@baml.com](mailto:brad.h.breidenbach@baml.com)  
Phone: (312) 992-6101

**Trade References:**

**Pacon Corp**  
PO Box 179  
Appleton, WI 54912-0179  
Contact: Steve Spangenberg  
Phone: (920) 830-5278  
Fax: (800) 332-5099

**Dixon Ticonderoga Company**  
195 International Pkwy, Suite 200  
Heathrow, FL 32746  
Contact: Terry Nelson  
Phone: (407) 829-9000  
Email: [TNelson@dixonusa.com](mailto:TNelson@dixonusa.com)

**United Scientific Supplies Inc**  
3055 North Oak Grove Ave  
Waukegan, IL 60087  
Contact: Raj Soni  
Phone: (847) 336-7556  
Fax: (847) 336-7571

**MooreCo Inc.**  
PO Drawer D  
Temple, TX 76503  
Contact: Jeri Glaser  
Accounts Receivable Manager  
Phone: (254) 778-4727  
Email: [jglaser@moorecoinc.com](mailto:jglaser@moorecoinc.com)

**Additional Information:**

- Federal Tax Number is 39-0971239
- D&B number is 079118224
- Standard & Poor's Local Long Term Credit Rating: B
- Moody's Long Term Credit rating: B3

When contacting School Specialty about the status of invoices, please ask for the accounts payable department. Thank you.

Sincerely,  
*Kevin L. Baehler*  
Kevin L. Baehler  
Executive Vice President and Chief Financial Officer  
School Specialty, Inc.

## SCHOOL SPECIALTY, INC.

D-U-N-S® 07-911-8224  
OTO SCOO

Headquarters  
W6316 Design Dr.  
Greenville, WI 54942

Phone 920 734-5712

## Business Information Report

Purchase Date: 01/03/2020  
Last Update Date: 08/15/2019  
Attention: Michelle

### Executive Summary

#### Company Info

Year Started	1959	Trade Styles	SCHOOL SPECIALTY
Control Year	1959	Net Worth	\$67,363,000
CEO	MICHAEL BUENZOW, INT CEO	Gross Revenue (Financial Statement)	673,452,000
Employees	1,264	As of 09/28/2019	
Employees Here	Undetermined at this location		
Working Capital	\$87,132,000		

#### D&B Rating

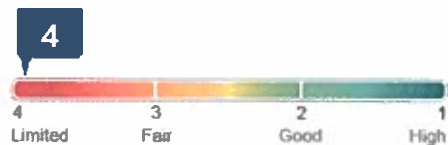
D&B Rating

5A4

##### Financial Strength

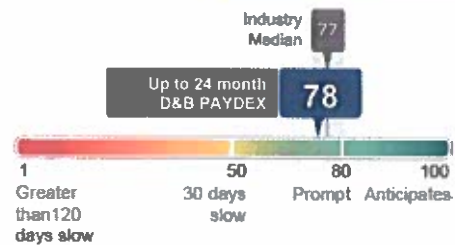


##### Composite Credit Appraisal



#### D&B PAYDEX®

##### Up to 24 month D&B PAYDEX



##### Up to 3 month D&B PAYDEX

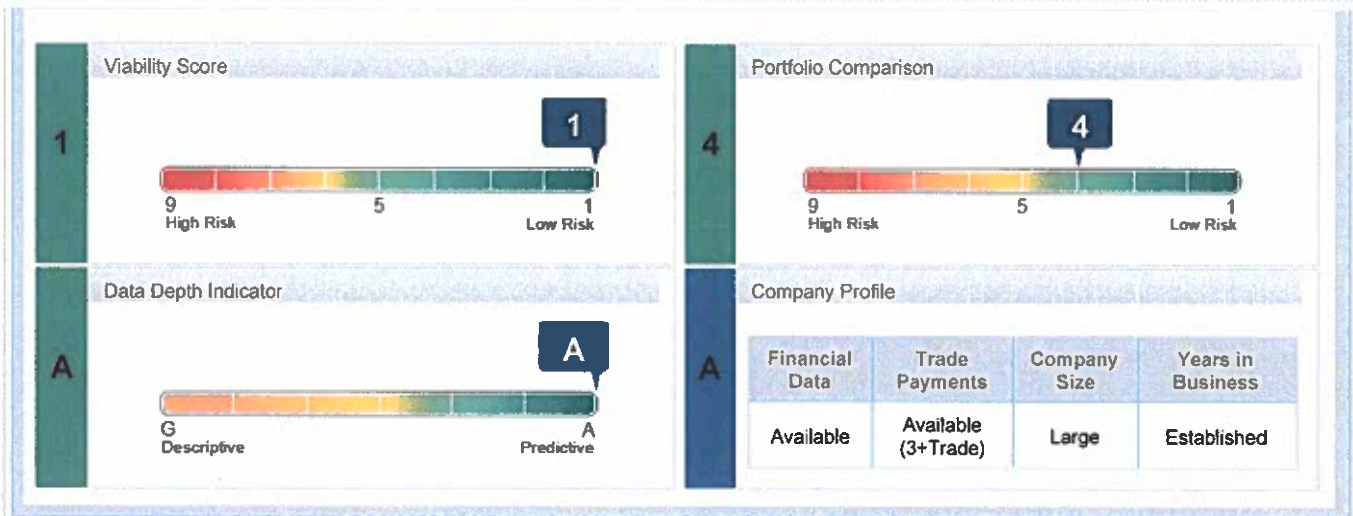


#### D&B Viability Rating

D&B Viability Rating

1 4 A A



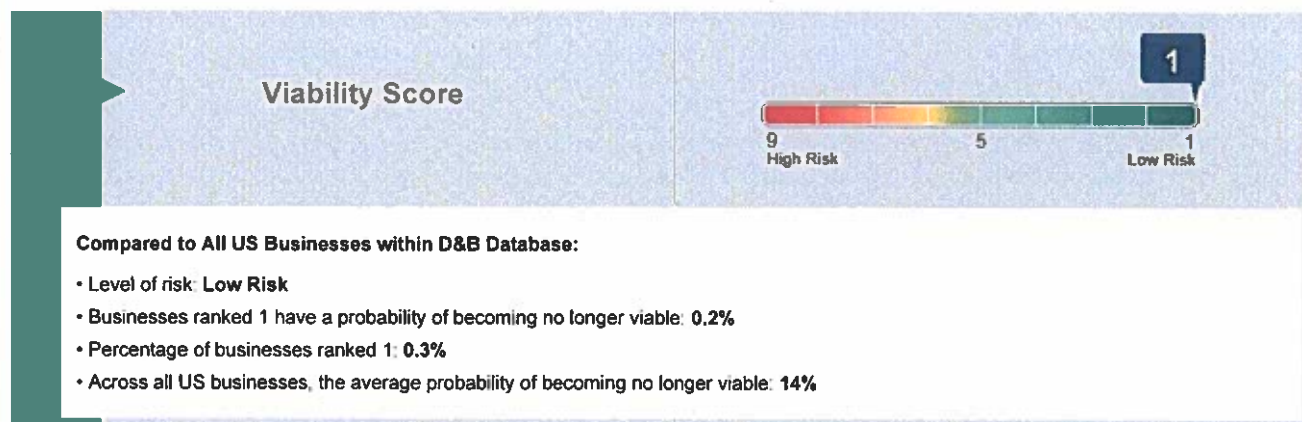


## Business Information



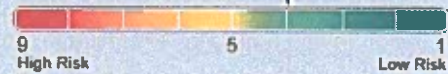
## D&B Viability Rating

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will no longer be in business within the next 12 months.



4

## Portfolio Comparison



Compared to all Businesses within the same MODEL SEGMENT:

Model Segment: Available Financial Data

- Level of risk: **Low Risk**
- Businesses ranked 4 within this model segment have a probability of becoming no longer viable: **0.3%**
- Percentage of businesses ranked 4 within this model segment: **13%**
- Within this model segment, the average probability of becoming no longer viable: **0.6%**

A

## Data Depth Indicator



Data Depth Indicator Details:

- ✓ Rich Firmographics
- ✓ Extensive Commercial Trading Activity
- ✓ Comprehensive Financial Attributes

A

## Company Profile

Financial Data	Trade Payments	Company Size	Years in Business
Available	Available (3+Trade)	Large	Established

Company Profile Details:

- Financial Data: **Available**
- Trade Payments: **Available (3+Trade)**
- Business Size: **Large** (Employees:50+ or Sales: \$500K+)
- Years in Business: **Established (5+)**

## Business History

### Officers

GUS D HALAS, CHB+;  
JOSEPH M YORIO, PRES-CEO+;  
RYAN BOHR, EXEC V PRES-COO;  
KEVIN BAEHLER, EXEC V PRES-CFO;  
EDWARD J CARR JR, EXEC V PRES-CSO;  
TODD A SHAW, EXEC V PRES-CSCO;  
MICHAEL BUENZOW, INT CEO

### Directors

The officers identified by (+) and Justin Lu, Scott P Scharfman and Andrew E Schultz.

As of 08/15/2019

The Delaware Secretary of State's business registrations file showed that School Specialty, Inc. was registered as a Corporation on June 4, 2013, under the file registration number 5345332.

Business started 1959.

The company (School Specialty) was founded in October 1959, was acquired by U.S. Office Products in May 1996. In June 1998, School Specialty was spun-off from U.S. Office Products in a tax-free transaction. In August 2000, the company was reincorporated from Delaware to Wisconsin. In June, 1998, U.S. Office Products distributed to its shareholders all of the Common Stock of School Specialty in a spin-off transaction. In August 2000, the company was reincorporated from Delaware to Wisconsin.



Pursuant to the Reorganization Plan, the company consummated a reincorporation merger (the Reincorporation) where the company merged with and into its wholly owned subsidiary, SSI Merger Sub Inc., a Delaware corporation, pursuant to the terms of a Plan of Merger dated as of June 11, 2013. The effective date of the Reincorporation was June 11, 2013. As a result of the Reincorporation, the company is now a Delaware corporation.

The company's common stock is traded on the OTC Markets under the symbol "SCOO". As of February 28, 2017, there were approximately 175 record holders of the common stock of the company. As of April 20, 2018, those shareholders identified by the company as beneficially owning 5% or more of the outstanding shares were: Mill Road Capital II, LP, Mill Road Capital II GP, Scott P Scharfman and Thomas E Lynch (21.3%); Zazove Associates, LLC, Zazove Associates, Inc and Gene T Petti (16.2%); Steel Excel Inc, Steel Partners Holdings LP, SPH Group LLC, SPH Group Holdings LLC and Steel Partners Holdings GP Inc (9.9%); Saybrook Corporate Opportunity Fund II, LP, SCOF II Side Pocket Fund, LP, COF II Bonds Acquisition, LLC, Jonathan Rosenthal and Kenneth Slutsky (6.3%); Virginia Retirement System (5.7%); Anson Funds Management LP, Anson Management GP LLC, Bruce R Winson, Anson Advisors Inc, Adam Spears and Moez Kassam (5.6%); and Scott P Scharfman (21.3%). As of the same date, officers and directors as a group beneficially owns 26.8% of the company's outstanding shares.

#### RECENT EVENTS.

On August 18, 2017, the company completed the acquisition of the assets of Triumph Learning, LLC (Triumph Learning) pursuant to the terms of an Asset Purchase Agreement by and among School Specialty and Triumph Learning, LLC, a Delaware limited liability company. School Specialty acquired all of the assets of Triumph Learning for \$20,376 plus the assumption of certain liabilities. At closing, \$18,114 of the total purchase price was paid using the Company's existing debt facilities.

On July 26, 2016, the company sold its 35% interest in Carson Dellosa Publishing LLC for \$9,839,000.

**GUS D HALAS.** He is the company's Chairman of the Board and has been a Director of the company since July 2015. From 2011 to 2013, he served as the President and CEO of Central Garden & Pet Company. From 2009 to 2015, he served as a Senior Advisor to White Deer Energy.

**JOSEPH M YORIO.** He joined the company as its President, CEO and as a Director in April 2014. Prior to joining the company, he served as the President and CEO of NYX Global LLC, from January 2011 to April 2014. Concurrently, he also performed the duties and responsibilities of Managing Director for Vertx. Prior to that, he was the President from March 2009 to December 2010 and CEO from June 2009 to December 2010 of Xe Services LLC (now known as Academi). He served as the Vice President, US and North American Air Hub Operations with DHL Express. Prior to that, he was the President of the Central Midwest Division of Corporate Express.

**RYAN BOHR.** He has served as the Executive Vice President and COO of the company since June 2017. He previously served as the company's Executive Vice President and CFO from October 2014 to June 2017. Prior to joining the company, he served as the CEO of Fresh Matters LLC from January 2014 to October 2014 after serving as an operations advisor to the company during 2013. Prior to that, he was a Partner at Hilco Equity Partners where he worked from March 2003 to December 2012.

**KEVIN BAEHLER.** He has served as the Executive Vice President and CFO of the company since June 2017. He joined the company in 2004 and since then he has held several positions with the company. He is a CPA.

**EDWARD J CARR JR.** He has served as the Executive Vice President and Chief Sales Officer (CSO) of the company since January 2015. Prior to joining the company, he served as the Corporate Vice President of Sales with Reinhart Foodservice (RFS), LLC, from January 2014 to January 2015. He served as the RFS Board member on the Boards of Directors for the International Foodservice Distributors Association (IFDA) and the Distribution Market Advantage (DMA). Prior to RFS, he served as the Executive Vice President of Sales and Marketing of Nicholas and Company, from June 2006 to January 2014.

**TODD A SHAW.** He has served as the Executive Vice President and Chief Supply Chain Officer (CSCO) of the company since June 2017. He previously served as the company's Vice President, Operational Excellence and Continuous Improvement from July 2014 to November 2014 and as the Executive Vice President, Operations from December 2014 to June 2017. Prior to joining the company, he served as the Vice President of Operations of Prolitec Inc from September 2011 to July 2014. Prior to that, he served as the COO of NYX Global LLC, from October 2010 to September 2011. From May 2009 to October 2010, he served as the Senior Vice President of Facility Services and Logistics of Xe Services LLC (now known as Academi).

**JUSTIN LU.** Director of the company since June 2013. He is a Principal and Assistant High Yield Portfolio Manager at Zazove Associates (Zazove). He has been employed by Zazove since 2002.

**SCOTT P SCHARFMAN.** Director of the company since January 2018. He has served as a Managing Director of Mill Road Capital (Mill Road), since 2006. He has served as the Chairman of the Board of PRT Growing Services, since 2012 and has served as the Chairman of the Board of RG Barry Corporation, since 2014.

**ANDREW E SCHULTZ.** Director of the company since July 2015. He has been a member of Holding Capital Group, since 1999. From 1992 to 1999, he served as the Vice President and General Counsel of Greenwich Hospital.

**MICHAEL BUENZOW.** Antecedents were not available.

## Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF Jul 06 2018:

Registered Name	SCHOOL SPECIALTY, INC.	Registration ID	5345332	Filing Date	06/04/2013
Business Type	DOMESTIC CORPORATION	Status	STATUS NOT AVAILABLE	Registered Agent	THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE ST, WILMINGTON, DE 198010000
Corporation Type	NOT AVAILABLE	Where Filed	SECRETARY OF STATE/CORPORATIONS DIVISION, DOVER, DE		
Incorporated Date	06/04/2013				
State of Incorporation	DELAWARE				

## Government Activity Summary

Activity Summary		Possible candidate for socioeconomic program consideration	
Borrower	No	Labor Surplus Area	N/A
Administrative Debt	No	Small Business	N/A
Grantee	No	Women Owned	N/A
Party Excluded from Federal Programs	No	Minority Owned	N/A
Public Company	Yes		
Contractor	Yes		
Importer/Exporter	N/A		

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

## Operations Data

As of 08/15/2019

**Description:** The company, together with its subsidiaries, distributes supplies, furniture, technology products, supplemental learning products and curriculum solutions to the education marketplace.

The company's Distribution segment offers office products, classroom supplies, janitorial and sanitation supplies, school equipment, planning and development products, physical education products, art supplies and paper and others; supplemental learning materials, teaching resources, special needs and education products, early childhood offerings, classroom technology, planning and student development and school health and furniture; and project management and design services for school refurbishment and new construction projects. This segment provides its products primarily under the Childcraft, Sax Arts & Crafts, Califone, Premier Agendas, Classroom Select, Sportime, Abilitations, Hammond & Stephens, SPARK, Brodhead Garrett, School Smart, Royal Seating and Projects by Design brands.

Its Curriculum segment develops standards-based curriculum products, supplemental and intervention curriculum materials, instructional programs and student assessment tools in the areas of science, math and reading and math intervention, as well as comprehension, vocabulary, spelling and grammar. This segment sells its products to teachers, curriculum specialists and other educators under various product lines, such as Delta Education, FOSS, CPO Science, Frey Scientific, Educator's Publishing Service, Academy of Reading, Academy of Math, Wordly Wise 3000, Explode the Code, ThinkMath!, Making Connections and S.P.I.R.E.

**TRADEMARK (S):** School Specialty, Education Essentials, School Smart, Royal Seating, Projects by Design, Academy of Reading, Academy of Math, abc School Supply, Integrations, Abilitations, Brodhead Garrett, Califone, Childcraft, ClassroomDirect, Coach, Buckle Down, Frey Scientific, Hammond & Stephens, Premier Agendas, Sax Arts & Crafts, Sax Family & Consumer Sciences, Sportime, Delta Education, Neo/SCI, CPO Science, EPS and AutoSkill, SSI GUARDIAN, Soar Life Products, FOSS, ThinkMath!, SPARKTM and FranklinCovey Seven Habits.

Terms are cash and on contract basis. Sells to wholesalers, retailers, general public and commercial concerns. Territory : United States and Canada.

The company's business is subject to seasonal influences. The company's historical revenues and profitability have been dramatically higher in the periods from June through September, primarily due to increased shipments to customers coinciding with the start of each school year.

**Employees:** 1,264 which includes officer(s). Undetermined employed here. The company also employs many seasonal employees during the late spring and summer months.

**Facilities:** Leases 332,000 sq. ft. in a building.

## Special Events

As of 10/21/2019

**ANNOUNCED WORK FORCE CHANGES:** According to published reports, School Specialty Inc., known locally as Premier Agendas, announced that it has submitted job layoff paperwork to the state for its Bellingham office at 400 Sequoia Drive. According to the state Worker Adjustment and Retraining Notification, known as WARN, the process is expected to be completed at the end of the year.

As of 08/14/2019

**EARNINGS UPDATE:** According to published reports, comparative operating results for the 6 months ended June 30, 2019: Revenue of \$256,541,000, Net Income of (\$30,831,000); compared to Revenue of \$268,559,000, Net Income of (\$18,660,000) for the comparable period in the prior year.

## Industry Data

### SIC

Code	Description
50499906	School supplies
50210000	Furniture
50210100	Office and public building furniture
50210109	School desks
59619908	Educational supplies and equipment, mail order

### NAICS

Code	Description
423490	Other Professional Equipment and Supplies Merchant Wholesalers
423210	Furniture Merchant Wholesalers
423210	Furniture Merchant Wholesalers
423210	Furniture Merchant Wholesalers
423210	Furniture Merchant Wholesalers
454110	Electronic Shopping and Mail-Order Houses

## Family Tree

### Branches Domestic



SCHOOL SPECIALTY, INC. (D-U-N- S@:02-638-3013) AKA: SAX ARTS AND CRAFTS 2405 S CALHOUN RD, NEW BERLIN, WI 53151-2709	SCHOOL SPECIALTY, INC. (D-U-N- S@:02-715-0635) 4500 AIRWAYS BLVD, SOUTHAVEN, MS 38671	SCHOOL SPECIALTY, INC. (D-U-N- S@:03-807-0848) AKA: FRANK SHAFFER PUBLICATIONS AND CHILDRENS PUBLISHING 3195 WILSON DR NW, GRAND RAPIDS, MI 49534-7565	SCHOOL SPECIALTY, INC. (D-U-N- S@:07-898-6986) AKA: HAMMOND & STEPHENS 1845 N AIRPORT RD, FREMONT, NE 68025-2965	SCHOOL SPECIALTY, INC. (D-U-N- S@:11-740-0150) AKA: NEW ENGLAND SCHOOL SUPPLY 101 ALMGREN DR, AGAWAM, MA 01001-3828
SCHOOL SPECIALTY, INC. (D-U-N- S@:12-018-2527) AKA: EDUCATIONAL ESSENTIAL 1960 N 400 W, CLEARFIELD, UT 84015-3519	SCHOOL SPECIALTY, INC. (D-U-N- S@:11-966-6357) 3825 S WILLOW AVE STE 101, FRESNO, CA 93725-9025	SCHOOL SPECIALTY, INC. (D-U-N- S@:14-348-7523) AKA: SCHOOL SPECIALTY CHILDREN'S PUBLISHING 8720 ORION PL STE 200, COLUMBUS, OH 43240-2111	SCHOOL SPECIALTY, INC. (D-U-N- S@:60-570-7988) AKA: EDUCATORS PUBLISHING SERVICE 625 MOUNT AUBURN ST STE 4, CAMBRIDGE, MA 02138-4555	SCHOOL SPECIALTY, INC. (D-U-N- S@:60-570-9810) AKA: NEO/SCI 100 AVIATION AVE, ROCHESTER, NY 14624-4776
SCHOOL SPECIALTY, INC. (D-U-N- S@:62-367-4921) 912 BRESTOL CT W, BEDFORD, TX 76021-2304	SCHOOL SPECIALTY, INC. (D-U-N- S@:78-513-3112) W6316 DESIGN DR, GREENVILLE, WI 54942-8404	SCHOOL SPECIALTY, INC. (D-U-N- S@:80-859-4238) CLEVELAND, OH 44193-0001	SCHOOL SPECIALTY, INC. (D-U-N- S@:83-357-6945) 2480 BRIARCLIFF RD NE, ATLANTA, GA 30329-3034	SCHOOL SPECIALTY, INC. (D-U-N- S@:96-753-4397) AKA: FREY SCIENTIFIC SCHOOL 80 NORTHWEST BLVD, NASHUA, NH 03063-4067
SCHOOL SPECIALTY, INC. (D-U-N- S@:00-222-1489) AKA: J L HAMMETT CO 1 PALIOTTI PKWY, LYONS, NY 14489-1315	SCHOOL SPECIALTY, INC. (D-U-N- S@:87-901-9529) AKA: SCHOOL SPECIALTY SUPPLY W6316 DESIGN DR, GREENVILLE, WI 54942-8404	SCHOOL SPECIALTY, INC. (D-U-N- S@:82-922-8035) 2725 S MOORLAND RD, NEW BERLIN, WI 53151-3720	SCHOOL SPECIALTY, INC. (D-U-N- S@:02-701-3781) 3395 W COLLEGE AVE, APPLETON, WI 54914-3921	SCHOOL SPECIALTY, INC. (D-U-N- S@:83-278-4933) N5602 LAKE SHORE DR, HILBERT, WI 54129-9205
SCHOOL SPECIALTY, INC. (D-U-N- S@:05-248-9571) 733 E EIGHTH ST STE 110, TRAVERSE CITY, MI 49686-2665	SCHOOL SPECIALTY, INC. (D-U-N- S@:96-882-2614) AKA: EDUCATORS PUBLISHING SERVICE MILWAUKEE, WI 53268	SCHOOL SPECIALTY, INC. (D-U-N- S@:96-990-3934) 100 PARAGON PKWY, MANSFIELD, OH 44903-8056	SCHOOL SPECIALTY, INC. (D-U-N- S@:80-736-9488) AKA: SPARK/SSI 438 CAMINO DEL RIO S STE 110, SAN DIEGO, CA 92108-3546	SCHOOL SPECIALTY, INC. (D-U-N- S@:07-913-7653) 140 MARBLE DR., LANCASTER, PA 17601-6812

#### Subsidiaries Domestic

CHILDCRAFT EDUCATION CORP., (D-U-N- S@:00-146-8792) AKA: ABC SCHOOL SUPPLY 1156 FOUR STAR DR, MOUNT JOY, PA 17552-8884	SPORTIME LLC (D-U-N- S@:02-638-4094) AKA: SPORTIME 3175 NORTHWOODS PKWY, PEACHTREE CORNERS, GA 30071-1539	ROYAL CAMERON CORP. (D-U-N- S@:04-746-7949) 1110 INDUSTRIAL BLVD, CAMERON, TX 76520-1177	DELTA EDUCATION, LLC (D-U-N- S@:06-675-6271) AKA: CPO SCIENCE 80 NORTHWEST BLVD, NASHUA, NH 03063-4067	BIRD-IN-HAND WOODWORKS, INC., (D-U-N- S@:06-979-9047) 3031 INDUSTRY DR, LANCASTER, PA 17603-4073
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GLOBAL VIDEO, LLC (D-U-N- S@12-131-1471) AKA: GUIDANCE CHANNEL 1000 WOODBURY RD STE 1, WOODBURY, NY 11797-2530	PREMIER AGENDAS, INC. (D-U-N- S@60-791-0047) AKA: PREMIER SCHOOL AGENDAS 400 SEQUOIA DR STE 200, BELLINGHAM, WA 98226-7634	SAX ARTS & CRAFTS, INC (D-U-N- S@19-485-9364) AKA: SAX ARTS CRAFTS 3825 S WILLOW AVE, FRESNO, CA 93725-9025	SPORTIME INTERNATIONAL LLC; (D-U-N- S@18-928-6144) W6316 DESIGN DR, GREENVILLE, WI 54942-8404	FREY SCIENTIFIC, LLC (D-U-N- S@11-731-1021) W6316 DESIGN DR, GREENVILLE, WI 54942-8404
CALIFONE INTERNATIONAL, LLC; (D-U-N- S@11-732-0005) W6316 DESIGN DR, GREENVILLE, WI 54942-8404	PREMIER AGENDAS, LLC (D-U-N- S@11-731-5271) W6316 DESIGN DR, GREENVILLE, WI 54942-8404	BIRD-IN-HAND WOODWORKS, LLC; (D-U-N- S@11-731-9625) W6316 DESIGN DR, GREENVILLE, WI 54942-8404	SAX ARTS & CRAFTS, LLC (D-U-N- S@11-731-6132) W6316 DESIGN DR, GREENVILLE, WI 54942-8404	SSI GUARDIAN, LCC (D-U-N- S@11-728-5277) W6316 DESIGN DR, GREENVILLE, WI 54942-8404
CHILDCRAFT EDUCATION, LLC (D-U-N- S@11-727-0596) W6316 DESIGN DR, GREENVILLE, WI 54942-8404				

### Subsidiaries Global

School Specialty  
Literacy and  
Intervention,  
(D-U-N-  
S@25-138-0700)  
555 Legget Dr Suite  
600,  
KANATA, CARLETON  
K2K 2X3,  
CA

This list is limited to the first 25 branches, subsidiaries, divisions and affiliates, both domestic and international. Please use the Global Family Linkage Link above to view the full listing.

### Financial Statements

#### Statement Update

Interim Consolidated statement dated SEP 28 2019:

Assets	USD	Liabilities	USD
<b>Current Assets</b>		<b>Current Liabilities</b>	
Cash	\$5,862,000	Accts Pay	\$49,341,000
Accts Rec	162,127,000	Operating Lease Liability	5,039,000
Inventory	81,974,000	Accruals	29,527,000
Prepaid Exps & Other Current Assets	18,802,000	L.T. Liab-(1yr)	199,068,000
Refundable Income Taxes	397,000	Contract Liabilities	7,589,000
<b>Total Current Assets</b>	<b>269,162,000</b>	<b>Total Current Liabilities</b>	<b>290,564,000</b>
<b>Non Current Assets</b>		<b>Non Current Liabilities</b>	
Fixt & Equip	29,497,000	Operating Lease Liability	6,337,000
Operating Lease Right-Of-Use Asset	11,275,000	L.T. Liab-Other	3,580,000
Intangible Assets-Net	30,215,000	COMMON STOCK	7,000
Development Costs & Other	13,818,000	ADDIT. PD.-IN CAP	124,301,000
Other Assets	282,000	TREASURY STOCK	(34,000)

	ACCUM OTHER COMPREHENSIVE LOSS	(1,902,000)
	<b>Total Liabilities &amp; Net Worth</b>	<b>354,249,000</b>

As of 11/13/2019

From DEC 29 2018 to SEP 28 2019 sales \$535,053,000, cost of goods sold \$357,005,000. Gross profit \$178,048,000, operating expenses \$174,569,000. Operating income \$3,479,000; other expenses \$16,247,000, net income before taxes \$(12,768,000); Federal income tax \$199,000; (net loss) \$12,967,000.

**Statement Source**  
Statement obtained from Securities And Exchange Commission. Prepared from books without audit.

Accounts receivable shown net less \$1,023,000 allowance. Fixed assets shown net less \$66,967,000 depreciation.

**Explanations**  
The net worth of this company includes intangibles.

Three Years Comparative Statement				Key Business Ratios (Based on 21 establishments)			
	Fiscal Consolidated Dec 31 2016 USD	Fiscal Consolidated Dec 30 2017 USD	Fiscal Consolidated Dec 29 2018 USD		This Business	Industry Median	Industry Quartile
Curr Assets	\$188,398,000	\$196,438,000	\$185,761,000	Profitability			
Curr Liabs	57,410,000	74,170,000	98,629,000	Return on Sales	( 5.8)	3.1	4
Current Ratio	3.28	2.65	1.88	Return on Net Worth	( 57.5)	14.6	4
Working Capital	130,988,000	122,268,000	87,132,000	Short Term Solvency			
Other Assets	99,209,000	115,969,000	84,915,000	Current Ratio	1.9	2.0	3
Worth	98,119,000	107,491,000	67,363,000	Quick Ratio	0.8	1.0	3
Sales	656,322,000	658,383,000	673,452,000	Efficiency			
Long Term Liab	132,078,000	130,746,000	104,684,000	Assets Sales	40.2	40.2	2
Net Profit (Loss)	14,764,000	6,779,000	(38,741,000)	Sales / Net Working Capital	7.7	7.7	2
				Utilization			
				Total Liabs / Net Worth	301.8	100.6	4

As of 12/29/2018

Most Recent Financial Statement			
Fiscal Consolidated statement dated DEC 29 2018:			
Assets	USD	Liabilities	USD
<b>Current Assets</b>		<b>Current Liabilities</b>	
Cash	\$1,030,000	Accts Pay	\$41,277,000
Accts Rec	77,888,000	Long-Term Debt	30,352,000
Inventory	90,061,000	Accruals	21,359,000
Prepaid Exps & Other Current Assets	15,763,000	Contract Liabilities	5,641,000
Refundable Income Taxes	1,019,000	<b>Total Current Liabilities</b>	<b>98,629,000</b>
<b>Total Current Assets</b>	<b>185,761,000</b>		
<b>Non Current Assets</b>		<b>Non Current Liabilities</b>	
Fixt & Equip	31,902,000	Long-Term Debt-Net	103,583,000
Goodwill	4,580,000	Other Liabilities	1,101,000
Intangible Assets-Net	33,306,000	COMMON STOCK	7,000
Development Costs And Other-Net	14,807,000	ADDIT. PD.-IN CAP	125,072,000
Other Assets	320,000	ACCUM OTHER COMPREHENSIVE LOSS	(2,079,000)



<b>Total Assets</b>	<b>270,676,000</b>	<b>RETAINED EARNINGS</b>	<b>(55,637,000)</b>
		<b>Total Liabilities &amp; Net Worth</b>	<b>270,676,000</b>

As of 05/21/2019

From DEC 30 2017 to DEC 29 2018 annual sales \$673,452,000, cost of goods sold \$444,937,000. Gross profit \$228,515,000, operating expenses \$246,893,000. Operating income \$(18,378,000); other expenses \$15,548,000; net income before taxes \$(33,926,000); Federal income tax \$4,815,000. (net loss) \$38,741,000.

**Statement Source**

Statement obtained from Securities And Exchange Commission. Prepared from statement(s) by Accountant: Grant Thornton LLP, Appleton, Wisconsin.

**Accountant's Opinion**

A review of the accountant's opinion indicated that the financial statement meets generally accepted accounting principles and the audit contains no qualifications.

Accounts receivable shown net less \$1,909,000 allowance. Fixed assets shown net less \$57,930,000 depreciation.

**Explanations**

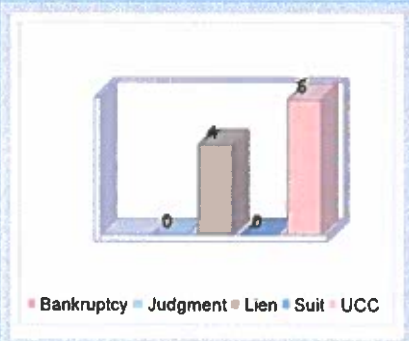
The net worth of this company includes intangibles.

On May 21, 2019, the financial information was updated.

**Indicators****Public Filings Summary**

The following data includes both open and closed filings found in D&B's database on this company

Record Type	No. of Records	Most Recent Filing Date
Judgment	0	
Lien	4	07/24/2017
Suit	0	
UCC	6	05/03/2019

**Public Filings**

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

**Full Filings****Liens**

Amount	\$1,874	Latest Info Received	08/31/2017
Status	Open	Type	State Tax
Where Filed	RICHLAND COUNTY REGISTER OF DEEDS, COLUMBIA, SC	Status Attained	07/24/2017
Filed By	SOUTH CAROLINA DEPARTMENT OF REVENUE	Date Filed	07/24/2017
against	SCHOOL SPECIALTY INC, APPLETON, WI AND OTHERS	BOOK/PAGE	2229/3572
Amount	\$333,718	Latest Info Received	07/24/2018
Status	Terminated	Type	Judgment lien
Where Filed	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL	Status Attained	06/22/2016
Filed By	STATE OF FLORIDA, DEPARTMENT OF REVENUE	Date Filed	02/25/2016
against	SCHOOL SPECIALTY INC, APPLETON, WI	CASE NO.	J16000144653
Amount	\$333,718	Latest Info Received	07/11/2016
Status	Terminated	Type	Judgment lien
Where Filed	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL	Status Attained	06/22/2016
Filed By	STATE OF FLORIDA, DEPARTMENT OF REVENUE		



against	SCHOOL SPECIALTY INC, APPLETON, WI	CASE NO.	J16000391916
Amount	\$1,874	Latest Info Received	07/05/2018
Status	Released	Type	State Tax
Where Filed	RICHLAND COUNTY REGISTER OF DEEDS, COLUMBIA, SC	Status Attained	05/08/2018
Filed By	SOUTH CAROLINA DEPARTMENT OF REVENUE	BOOK/PAGE	2301/1386
against	SCHOOL SPECIALTY INC, APPLETON, WI AND OTHERS		

A lienholder can file the same lien in more than one filing location. The appearance of multiple liens filed by the same lienholder against a debtor may be indicative of such an occurrence.

#### UCC Filings

Collateral	All Assets and proceeds	Latest Info Received	05/23/2017
Filing No.	2017 2283056	Type	Original
Where Filed	SECRETARY OF STATE/UCC DIVISION, DOVER, DE	Date Filed	04/07/2017
Secured Party	TCW ASSET MANAGEMENT COMPANY, LLC, AS AGENT, BOSTON, MA		
Debtor	SCHOOL SPECIALTY, INC.		
Collateral	All Assets	Latest Info Received	07/07/2017
Filing No.	2017 2292396	Type	Original
Where Filed	SECRETARY OF STATE/UCC DIVISION, DOVER, DE	Date Filed	04/07/2017
Secured Party	BANK OF AMERICA, N. A., AS AGENT, NEW YORK, NY		
Debtor	SCHOOL SPECIALTY, INC.		
Collateral	Leased Communications equipment including proceeds and products - Leased Computer equipment including proceeds and products - Leased Business machinery/equipment including proceeds and products	Latest Info Received	05/24/2019
Filing No.	2019 3084386	Type	Original
Where Filed	SECRETARY OF STATE/UCC DIVISION, DOVER, DE	Date Filed	05/03/2019
Secured Party	GREATAMERICA FINANCIAL SERVICES CORPORATION, CEDAR RAPIDS, IA		
Debtor	SCHOOL SPECIALTY, INC.		
Collateral	Leased Equipment	Latest Info Received	06/09/2017
Filing No.	170006800519	Type	Original
Where Filed	SECRETARY OF STATE/UCC DIVISION, MADISON, WI	Date Filed	05/17/2017
Secured Party	XEROX FINANCIAL SERVICES, NORWALK, CT		
Debtor	SCHOOL SPECIALTY, INC.		
Collateral	Leased Equipment	Latest Info Received	06/12/2015
Filing No.	150006621520	Type	Original
Where Filed	SECRETARY OF STATE/UCC DIVISION, MADISON, WI	Date Filed	05/26/2015
Secured Party	XEROX FINANCIAL SERVICES, NORWALK, CT		
Debtor	SCHOOL SPECIALTY, INC.		
Filing No.	2017 8557805	Latest Info Received	02/27/2018
Original UCC Filed Date	06/11/2013	Type	Continuation
Where Filed	SECRETARY OF STATE/UCC DIVISION, DOVER, DE	Date Filed	12/26/2017
Secured Party	BANK OF AMERICA, N.A., AS AGENT, NEW YORK, NY	Original Filing No.	2013 2232818
Debtor	SCHOOL SPECIALTY, INC.		



The public record items contained in this report may have been paid, terminated, vacated or released prior to the date this report was printed. Additional UCC and SLJ filings for this company can be found by conducting a more detailed search in our Public Records Database.

## Paydex

### D&B PAYDEX®

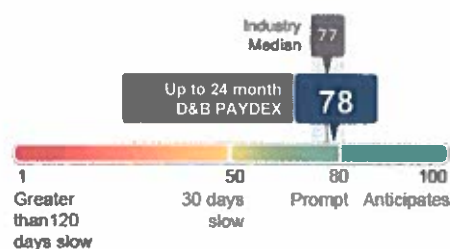
Shows the D&B PAYDEX scores as calculated up to 3 months and up to 24 months of payment experiences.

#### Up to 3 month D&B PAYDEX



When weighted by dollar amount, payments to suppliers average 3 Days Beyond Terms. Based on payments collected over last 3 months.

#### Up to 24 month D&B PAYDEX



When weighted by dollar amount, payments to suppliers average 3 days beyond terms. Based on payments collected up to 24 months.

When weighted by dollar amount, the industry average is 5 DAYS BEYOND terms.

High risk of late payment (average 30 to 120 days beyond terms)

Medium risk of late payment (average 30 days or less beyond terms)

Low risk of late payment (average prompt to 30+ days sooner)

Payment Trend	unchanged*	Total Payment Experiences for the HQ	223	Highest Now Owing	\$700,000
Payments Within Terms	80%	Total Placed for Collection	0	Highest Past Due	\$45,000
Average High Credit	\$202,000	Largest High Credit	\$9,000,000		

\* compared to payments three months ago

### Payment Summary

The Payment Summary section reflects payment information in D&B's file as of the date of this report.

There are 223 payment experiences in D&B's file, with 129 experiences reported during the last three month period. The highest Now Owes on file is \$700,000. The highest Past Due on file is \$45,000.

#### Top 10 Industries

Industries	Total Received	Total Amounts	Largest High Credit	Within Terms (%)	Days Slow (%)			
					0-30	31-60	61-90	90+
Trucking non-local	13	\$1,488,500	\$700,000	97	2	1	0	0
Short-trm busn credit	6	557,850	500,000	55	0	45	0	0
Whol office supplies	5	3,470,000	3,000,000	100	0	0	0	0
Business consulting	5	2,957,500	2,000,000	53	47	0	0	0
Misc coml printing	4	815,250	600,000	63	37	0	0	0
Mfg misc plastic prdt	3	17,002,500	9,000,000	100	0	0	0	0
Whol appliances	2	2,007,500	2,000,000	100	0	0	0	0
Mfg wood office furn	2	830,000	750,000	95	5	0	0	0
Mfg abrasive products	2	507,500	500,000	99	0	1	0	0
Travel agency	1	1,000,000	1,000,000	100	0	0	0	0
OTHER INDUSTRIES	126	3,299,550	500,000	94	4	1	0	1

Other Payment Categories



Category	Total Received	Total Dollar Amounts	Largest High Credit
Cash Experiences	46	\$7,000	\$1,000
Payment record unknown	7	73,950	65,000
Unfavorable comments	1	250	250
Placed for Collection	0	0	0

## Detailed Payment History

Date Reported	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale within(months)
December 2019	Ppt	\$25,000	\$2,500	\$0	N/A	1
	Ppt	7,500	1,000	0	N/A	1
	Ppt	2,500	0	0	N/A	2-3
	Ppt	1,000	250	250	N/A	1
	Slow 30-90	7,500	250	50	N30	1
November 2019	Ppt	8,000,000	0	0	N/A	4-5
	Ppt	2,000,000	0	0	N/A	2-3
	Ppt	700,000	200,000	30,000	N30	
	Ppt	300,000	0	0	N/A	6-12
	Ppt	200,000	45,000	0	N/A	1
	Ppt	200,000	95,000	0	N/A	1
	Ppt	200,000	55,000	0	N/A	1
	Ppt	200,000	0	0	N/A	2-3
	Ppt	85,000	25,000	2,500	N/A	1
	Ppt	55,000	0	0	N30	1
	Ppt	50,000	10,000	100	N/A	1
	Ppt	35,000	0	0	N/A	6-12
	Ppt	35,000	750	0	N/A	1
	Ppt	25,000	0	0	N/A	1
	Ppt	15,000	0	0	N/A	6-12
	Ppt	15,000	2,500	0	N/A	1
	Ppt	10,000	0	0	N/A	1
	Ppt	10,000	100	0	N/A	1
	Ppt	7,500	2,500	0	N60	1
	Ppt	7,500	0	0	N30	6-12
	Ppt	7,500	0	0	N/A	1
	Ppt	7,500	7,500	0	N/A	1
	Ppt	5,000	1,000	0	N/A	1
	Ppt	5,000	0	0	N/A	4-5
	Ppt	5,000	0	0	N/A	1
	Ppt	2,500	1,000	0	N/A	1
	Ppt	2,500	2,500	0	Lease Agreement	1
	Ppt	2,500	0	0	N/A	2-3
	Ppt	2,500	100	0	N/A	2-3
	Ppt	2,500	0	0	N/A	1
	Ppt	2,500	0	0	N30	2-3
	Ppt	1,000	1,000	0	N/A	1
	Ppt	1,000	1,000	0	N/A	1



	Ppt	1,000	0	0	N/A	2-3
	Ppt	750	0	0	N/A	2-3
	Ppt	750	0	0	Lease Agreemnt	4-5
	Ppt	500	0	0	N/A	6-12
	Ppt	500	500	0	N30	1
	Ppt	500	0	0	N/A	6-12
	Ppt	250	250	0	Lease Agreemnt	1
	Ppt	250	0	0	N/A	1
	Ppt	250	0	0	N/A	4-5
	Ppt	100	0	0	N/A	4-5
	Ppt	100	0	0	N/A	2-3
	Ppt	100	0	0	N/A	4-5
	Ppt	100	0	0	N/A	2-3
	Ppt	100	0	0	N/A	4-5
	Ppt	0	0	0	N/A	6-12
	Ppt-Slow 10	7,500	0	0	N/A	2-3
	Ppt-Slow 30	2,000,000	600,000	0	N/A	1
	Ppt-Slow 30	600,000	70,000	30,000	N/A	1
	Ppt-Slow 30	20,000	750	750	N30	1
	Ppt-Slow 30	15,000	5,000	5,000	N/A	1
	Ppt-Slow 30	15,000	0	0	N/A	4-5
	Ppt-Slow 30	500	500	0	N/A	1
	Ppt-Slow 30	100	0	0	N/A	4-5
	Ppt-Slow 60	40,000	0	0	N/A	6-12
	Ppt-Slow 120+	10,000	0	0	N/A	4-5
	Slow 15	100	0	0	N/A	2-3
	Slow 30	750	0	0	Lease Agreemnt	4-5
	Slow 30	50	0	0	N/A	4-5
	Slow 60+	100	100	100	N/A	
	Slow 120+	1,000	1,000	1,000	N/A	
October 2019	Ppt	2,500	250	0	N30	1
	Ppt	750	500	0	N/A	1
	(072)Credit refused	250	250	250	N/A	1
September 2019	Ppt	1,000	250	0	N/A	1
	Ppt	250	50	0	N30	1
	Ppt	100	100	0	N/A	1
	Slow 30	500	500	500	N/A	
June 2019	Ppt	100	0	0	1 10 N30	6-12
May 2019	Ppt	100	0	0	N/A	6-12
February 2019	Ppt	50	0	0	N30	4-5
December 2017	Slow 15-45	15,000	0	0	N/A	6-12

Lines shown in red are 30 or more days beyond terms

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

**Disclaimer:** The software and information ("Services") accessed herein were developed exclusively at private expense, and are proprietary to Dun & Bradstreet, Inc., and its affiliates and subsidiaries (collectively, "D&B"), and may include copyrighted works, trade secrets, or other materials created by D&B at great effort and expense. If the Customer accessing the Services is part of the executive, legislative or judicial branches of the



U.S. Federal Government, the Services contained herein are a Commercial Item as that term is defined in FAR 2.101, and are comprised of Technical Data, Computer Software and Computer Software Documentation as those terms are defined in FAR 52.227-14(a) and DFAR 252.227-13. Customer's rights to use the Services are as described in the government contract signed between D&B and the Government. Under no circumstances will the Customer accessing the Services have greater rights in the Services provided hereunder than "Limited Rights" as that term is defined in FAR 52.227-14 (ALT II) and DFAR 252.227-7013(f) and "Restricted Rights" as that term is defined in FAR 52.227-14 (ALT III) and DFAR 252.227-7014(f), respectively.





## **School Specialty e-Business Services**

School Specialty designs, develops, and provides PreK-12 educators with the latest and very best curriculum, supplemental learning resources, and classroom basics. Working in collaboration with educators, our company reaches beyond the scope of textbooks to help teachers, guidance counselors, and school administrators ensure that every student reaches his or her full potential. In supplement to these endeavors, School Specialty provides industry leading e-Business services in the hopes of helping procurement managers maximize their resources. Our company has a comprehensive suite of e-procurement offerings that fit the needs of all school districts, regardless of size or procurement paradigm.

Leveraging over 20 years of experience, School Specialty's dedicated e-Business team provides the implementation, back office and ongoing technical support necessary to deploy and manage e-procurement operations. Our solutions use industry standard technologies and are specifically designed for the educational market, so educators find our tools intuitive, reliable and feature rich. These toolsets include:

- **Online Ordering** — This option allows educators to enjoy flexible and secure web based ordering. Benefits include:
  - Customized design and control of the approval process and budgetary limits, user access and status reporting
  - Flexibility to create and manage custom catalogs for simplified ordering and control
  - Pricing shows all users the correct pricing for the organization; for accurate budgeting and invoice reconciliation
  - Payment options include purchase order with or without spending limitations, procurement card, or personal credit card
- **Electronic Catalog Files** — Organizations can request electronic catalog files of School Specialty's family of brands. This allows organizations to add price and product information to their purchasing system. Benefits include:
  - Improved Accuracy with complete description and price for elimination of errors
  - Save time in creating requisitions by entering a part number versus typing entire descriptions
  - Multiple formats available for importing data into many software systems
  - Organization purchasing system controls the procurement process

Additional Questions?  
Call School Specialty Online Support  
1-800-513-2465



- **System Integration** — An organization's procurement system can be integrated with School Specialty's online solution. This provides the organization with real time product and price information and electronic delivery of purchase transactions.

Benefits include:

- Full access to approved School Specialty brands
- The organization's system controls approval and budgetary limits
- Increased speed and accuracy with the submission of electronic purchase orders and order acknowledgements
- Full integration with many major, internet enabled finance systems
- Eliminates redundant entry between systems

- **E-Marketplace Portal** — Organizations can centralize their procurement activities through a web based toolset that allows users to interact with multiple brands and product categories through a single interface, greatly simplifying the generation of purchase orders and other associated activities.

Benefits include:

- Customized work flows that readily map to the organization's policies and procedures
- Extensive reporting capacities help administrators monitor and manage spending behaviors

Additional Questions?  
Call School Specialty Online Support  
1-800-513-2465



**Internet Ordering — [www.schoolspecialty.com](http://www.schoolspecialty.com)**

There are over 10,000 Schools, School Districts, and Organizations using School Specialty Online on a regular basis.

Online ordering has been available since 1999.

Below is our web address and a generic log on so that you can view our online site:  
[www.schoolspecialty.com](http://www.schoolspecialty.com), Username: yourpurch Password: yourpurch

All catalog item information such as images, descriptions, price, UOM, etc. are available online. If there is a need to create a special file or CD from this information, School Specialty, Inc. would be willing to create it.

School Specialty has been successful in servicing, and has built a good cxml relationship with many school districts and school procurement software. Below are some examples of school software packages our website can interface with:

- Oracle
- PeopleSoft
- Skyward
- eSchool Mall
- Elcom Pecos
- Wilson IN Coop Software
- BiTech
- Keystone
- Lawson

Additional Questions?  
Call School Specialty Online Support  
1-800-513-2465



# Benefits of Our New Ecommerce Experience

Function	iStore (Old)	Select (New)
See your price everywhere on the site (without clicking a calculator icon)	✗	✓
Send carts to more than one approver at a time (approval groups)	✗	✓
Choose to bill your School or your District	✗	✓
Compare up to 4 products at once	✗	✓
Download order lines to import into Accounting/Purchasing software	✗	✓
Create a Shopping List and share with other users	✗	✓
View Images on Shopping List page	✗	✓
Notify Administrator of new registrations — administrator accepts or rejects	✗	✓
Consolidated Dashboard view of Account, Carts, Orders and Lists	✗	✓
Administrator Log In to act on behalf of a Buyer or Approver	✗	✓
Cart number same as Order number for easy tracking	✗	✓
Ability to name your cart for easy identification	✗	✓
Custom account landing pages available	✓	✓
Quick Order (Order by Item Number)	✓	✓
Search by Keyword or Phrase, Manufacturer item number or SSL item number	✓	✓
View all orders on one easy to read page	✓	✓
Order history saved for 18 months	✓	✓
Users have access to their personal information to modify phone number, login name, change password, etc.	✓	✓
Add and save an alternate payment method	✓	✓
Email Notifications of orders/requisitions needing approval	✓	✓
Email order acknowledgment when received by School Specialty	✓	✓
Email shipment notifications when orders are shipped	✓	✓
Displays shipping charges based on order amount or contract	✓	✓
Displays applicable taxes	✓	✓
Modify/Submit/Approve multiple orders at once rather than one at a time (edit PO number, ship dates, budget codes)	✓	✓
Item Inventory status/availability	✓	✓
Live Chat	✓	✓
Add and store budget or account codes by user	✓	✓
Order subtotal by budget or account code	✓	✓
PO spending limits: ability to assign a dollar amount to a purchase order, and buy up to that amount	✓	✓
Order Reports: Run reports on all orders (active or history) and export to CSV or Excel files for easy use. Report by all orders (Summary or Detail) by User or Ship-to Address	✓	✓
Display customer item numbers	✓	✓
Digital catalogs	✓	✓
Download invoices	✓	✓



Customer References Include:

Detroit Public  
Floor 11

3011 W. Grand Blvd  
Detroit, MI 48202-4050

Pittsburgh Board of Education  
Accounts Payable Room 326 341  
S. Bellefield Ave.  
Pittsburgh, PA 15213-3516

Madison Metropolitan School District  
Attn: Accounting Services  
545 W. Dayton Street  
Madison, WI 53703-1995

Oakland Unified School District  
Accounts Payable  
1025 2nd Ave Room 115C  
Oakland, CA 94606-2296

Chicago Board of Education 299  
Accounts Payable 14th Floor  
125 S. Clark Street  
Chicago, IL 60603-5200

Additional Questions?  
Call School Specialty Online Support  
1-800-513-2465



School Specialty has developed a system interface, which uses the Internet to connect your organization's procurement system with the School Specialty Online system. This interface enables your procurement system to access key information required to create and transmit purchase requisitions with the School Specialty family of companies. This system uses XML transaction sets (commonly referred to as 'punch-out') sent through a secure Internet connection, to exchange information in a standard format. The system is designed so your organization retains control and visibility of the transaction throughout the entire process. This methodology assumes that your organization's procurement system initiates the transaction and determines the actions at each step in the process.

The benefits to the partners of an integrated e-procurement system include the following:

- Information is shared between your organization's system and the School Specialty Online system in a real time and as needed basis.
- At the time product information is needed to create a requisition, your organization's system requests current information from the School Specialty Online system. The product information includes the product description, your net purchase price, and the product status. This product information assures that your organization's system has complete information to process a transaction accurately and quickly through your internal procurement process.
- In addition, tools such as keyword and category lookup allow your users to easily find products. A procurement transaction flows through your organization's system and School Specialty's system electronically, which assures that no errors are interjected into the process. This, coupled with the fact that product information is complete and accurate, provides for minimal transaction errors. Further, the transaction is visible to all parties throughout the process. Both your organization and School Specialty retain complete transaction details.





#### PROCESS OVERVIEW

The system integration assumes that your organization system initiates and controls the transaction throughout the process. The general flow would include the following steps:

- The user logs in to and is then authenticated in your organization's procurement system. This generally includes username and password validation and review of the user's assigned capabilities or permissions.
- The user requests the creation of a new requisition or the continuation of an existing (composing) requisition in your organization's procurement system.
- The School Specialty Online system provides a shopping cart to browse products and add items.
- The School Specialty Online system returns shopping cart information (product number, description, unit of measure, & net price) to the organization's procurement system.
- The requisition is completed by the user and is submitted for internal approval.
- The requisition flows through your organization's approval workflow. This generally includes spending authority, budget review, and product purchase authority.
- When all workflow rules are passed, a purchase order is created for the requisition. This includes assignment of the purchase order number and encumbering of funds for appropriate budget codes.
- The purchase order is sent electronically to the School Specialty Online system.
- Order receipts and shipping acknowledgements are sent via an e-mail to the customer designated e-mail address.



## Pcards & Level III Data

**Does your school/district utilize Pcards as a means to procure products and services that your schools need on a discretionary and ad-hoc basis?**

- If not — why not? Studies show that costs to generate a single purchase order can range from \$75 to \$200. The true cost of \$50 order may be \$250.
- Banks are eager to set up a Pcard program with you, and will often agree to give back monetary rebates based on transaction and sales volumes — which can allow you to fund under funded initiatives.

## Level I, Level II, & Level III Data --- What does it all mean?

Explanation of Level I, II, and III: MasterCard and Visa have defined three levels of transaction detail. This is the level of detail that a merchant needs to pass to the credit card processing network in order to 1) accept purchase cards for payment, 2) qualify for higher levels of service, and 3) possibly discount processing fees.

**LEVEL I** is a standard credit card purchase transaction, and offers such information as:

*Supplier Name Total purchase amount Date Merchant Category Code*

**LEVEL II** adds additional information about each purchase, including:

*Sales tax amount Customer code (a.k.a. accounting code)* **LEVEL III** adds full line-

item detail to the data in Level II, including:

*Quantities Product codes Product descriptions Ship to zip Freight amount*

Level III is critical for business-to-business (B2B) transactions. In fact, to accept purchase cards for payment, which are corporate-sponsored credit cards, the merchant **MUST** collect Level III information and pass that along to the payment processing network. The credit card companies then include the Level III detail in the invoice they send to the buyer. In other words, the credit card statement includes line item detail, making it easier for the buyer to reconcile all purchases.

Additional Questions?  
Call School Specialty Online Support  
1-800-513-2465





What do you see on your Pcard statement (or in you Pcard transaction resolution software), when you transact with a merchant (like School Specialty) who is providing Level II data?

Transaction Detail					
Description	Quantity	Unit Cost	Amount	Tax	Expense Account
					Select for all lines
Goods	1	\$ 5.68	\$ 5.68	\$ -	select account

What do you see on your Pcard statement (or in you Pcard transaction resolution software), when you transact with a merchant (like School Specialty) who is providing Level III data?

Transaction Detail					
Description	Quantity	Unit Cost	Amount	Tax	Expense Account
					Select for all lines
CLIPBOARD LETTER SZ ASST N	1	\$ 5.68	\$ 5.68	\$ -	select account
FILE FOLDER ASST 1/3 PK/12	3	\$ 15.91	\$ 15.91	\$ -	select account
STAPLES FULL STRIP B8C PACK OF 5000	2	\$ 4.29	\$ 4.29	\$ -	select account

We believe that it is easier and more efficient for you and your school sites to keep record of the products that you buy from School Specialty when you see Level III detail.

We believe we can better serve you, our customer, when you can see detail on what you buy. It is easier to match packing slips to your orders. In the event that an item you order is on backorder, with Level III detail, you can quickly identify it as we don't charge you for it until we ship it.

Additional Questions?  
Call School Specialty Online Support  
1-800-513-2465



# School Specialty.

**At School Specialty, our goal is to serve you in your quest to educate our children. When we help you to be more effective, efficient, and productive — at an optimum price/value equation, we help you achieve your mission.**

## What is Your Number?

**School Specialty interfaces (punchout) with the below accounting/purchasing software programs, and we're adding more all the time! Is yours on the list? Call us today to discuss how we can hook you up!**

Accounting Software/ Purchasing System	Interfaces With School Specialty Online?
Ariba	Yes
AptaFund	Yes
Bellwether	Yes
BPS Live	Yes
Budget Sense	Yes
Coupa	Yes
Cribellum	Yes
EdData	Yes
Elcom	Yes
EqualLevel	Yes
ESchoolMall	Yes
Harris Solutions	Yes
JD Edwards	Yes
Edwards	Yes
Ketera	Yes
Keystone	Yes
Lawson	Yes
Munis	Yes
Oracle	Yes
PeopleSoft	Yes
Periscope	Yes
Prologic – TEAMS	Yes
SAP	Yes
Skyward	Yes
Smart Finance	Yes
Sungard eBusiness Plus (formerly BiTech/IFAS)	Yes
Sungard eFinance Plus (formerly Pentamation)	Yes
UniFund	Yes
Weidenhammer Alio	Yes
WinCap	Yes

**Additional Questions?**  
**Call School Specialty Online Support**  
**1-800-513-2465**



School  
Specialty  
SELECT

# What does our online ordering buy you? **Precious time.**

Thousands of schools nationwide count on School Specialty to provide a vast selection of curated solutions for their districts. Shop through [SchoolSpecialty.com](http://SchoolSpecialty.com) and you can save even more time and money.

- **All our selection in one place.** All our best-in-class brands, no more searching paper catalogs.
- **Enjoy visibility to contracted pricing.** As a logged-in user, you can be confident that you're seeing your contracted, discounted pricing.
- **Manage and track orders like never before.** Access all open or past orders. Find order status, instantly access tracking information, or download invoices from past orders.
- **Add multiple users to your account** and assign them roles to manage their access and responsibilities.
- **Manage budgets with approval workflows.** No order gets placed without your approval.

# Set up once, save time forever.



## Create an account

Set up a School Specialty Select account just once to start shopping online.



## Start shopping

Access all we offer in one place, and always see your contracted price.



## Save hours

Create saved shopping lists, track orders, and utilize approval workflows.

## SET YOURSELF UP FOR CONVENIENCE.

Set up a School Specialty Select account just once. Assign users from your school or district, and create an approval workflow that aligns to your purchasing needs. Then, start saving time and money by finding everything you need through convenient online shopping.

## OR EVEN MORE CONVENIENCE.

Take your purchasing to the next level by integrating our website with your procurement system. We can work with Skyward, Munis, PowerSchool, Business Plan, eSchool Mall, Peoplesoft, and more. Just ask us.

Your system stays in control of all purchasing. Start your order requisitions by accessing our website directly from your district's system, retrieving all the line-item details and directly completing order approval and submission. No need to generate new PO's in your system — just shop and buy.

## Get started. It's easy.

Visit **SchoolSpecialty.com/Select** or talk to your School Specialty representative.

First Last Name | 000-000-0000 | First.LastName@schoolspecialty.com



## School Specialty Response to Tab 3 Performance Capability

### 3.1 Company

A. School Specialty, Inc. is a leading distributor of supplies, furniture, technology products, supplemental learning products ("instructional solutions") and curriculum solutions to the education marketplace. We are a leading distributor of basic school supplies to classroom furniture, Science, Reading, Language and Math teaching materials, as well as planning and development tools. Through its nationwide distribution network, School Specialty provides its customers with access to a broad spectrum of other trusted, third-party brands across its business segments. This assortment strategy enables us to offer customers a range of products at the state, district and school levels.

The Distribution Segment provides a wide assortment of products, solutions and services to the education marketplace, primarily servicing the PreK-12 market, as well as new e-commerce and retail channels. Products include a comprehensive line of everyday consumables, specialized supplies, indoor and outdoor furniture and equipment, technology products, instructional teaching materials, and planning and student development products, among others. Distribution products are sold via a nationwide sales force and distribution network. Distribution products include both proprietary and branded products and other national brands. Among School Specialty's well-known proprietary brands are Childcraft®, Sax® Arts & Crafts, Califone®, Classroom Select®, Sportime®, Abilitations®, School Smart®, and Projects by Design®.

The Curriculum Segment is a PreK-12 curriculum-based publisher of proprietary and non-proprietary products and services, supporting learning and student development in Science, Math, Comprehension, Vocabulary, Spelling and Grammar, and both Reading and Math intervention. Products are typically sold to teachers, curriculum specialists and other educators with direct responsibility for advancing student outcomes. The Curriculum segment develops standards-based curriculum products, supplemental curriculum materials, instructional programs and student assessment tools. Offerings are both comprehensive and targeted to address specific learning needs, drive improved student performance, engage learners and accelerate the learning process. A team of almost 40 product development associates work with an impressive stable of outside developers, authors, co-publishing strategic partners and consultants, to develop educational products and solutions that satisfy curriculum standards and improve classroom teaching effectiveness. Our Curriculum segment product lines include Delta Education®, FOSS®, CPO Science™, Frey Scientific®, Educator's Publishing Service®, Academy of Reading®, Academy of Math®, Wordly Wise 3000®, Explode the Code®, ThinkMath™, Making Connections®, S.P.I.R.E.®, Coach Digital, and EPS® E.P.I.C.™.

B. 187 Sales Persons located in Remote Areas, 56 Sales Persons located in Greenville, WI, 19 Sales Persons located in Lombard, IL, 2 Sales Person located in Cambridge, MA, 16 Sales Person located in Bellingham, WA, 1 Sales Person located in Mansfield, OH, 8 Sales Person located in Nashua, NH and 9 Sales Persons located in Jacksonville, FL. A total of 298 Sales Persons.

C. The School Specialty, Inc. corporate office is located at W6316 Design Drive Greenville, WI 54942. The distribution functions for School Specialty (warehousing, receiving, shipping and returns) utilize 350,000 square feet at our Nashua, NH location, 275,000 square feet in Mansfield, OH and another 275,000 square feet in Greenville, WI. Services performed in Nashua, NH include Customer Care, Technical Support, Marketing, Sales, Purchasing, Kitting, Distribution, Product Development and Administration.

## School Specialty Response to Tab 3 Performance Capability

School Specialty, Inc. Corporate Office  
W6316 Design Drive  
Greenville, WI 54942

School Specialty, Inc. Distribution Center  
W6316 Design Drive  
Greenville, WI 54942

School Specialty, Inc. Distribution Center  
80 Northwest Boulevard  
Nashua, NH 03063

School Specialty, Inc. Distribution Center  
100 Paragon Parkway  
Mansfield, OH 44903

D. Annual Sales for the three previous years:

2019: \$635,682,581

2018: \$678,000,000

2017: \$658,383,000

FEIN number 39-0971239

E. School Specialty believes that the protecting and preserving of the environment is not only a sound business practice, it is simply the right thing to do. Reflecting the company's role in helping educators engage and inspire their students, School Specialty believes it has a responsibility to lead by example in its environmental policies and practices.

The School Specialty Environmental Position articulates the company's philosophical and practical beliefs, and its role in environmental stewardship. Fundamental to this position are the company's stated goals:

- Minimize the creation of waste
- Conserve natural resources
- Increase the use of post-consumer recycled content
- Work with other manufacturers to adopt strong environmental practices
- Source from Companies who practice sustainable forest management
- Comply with both the letter and intent of laws and regulations

The School Specialty Environmental Standards were developed to give strength and detail for compliance for all School Specialty associates. Specific School Specialty environmental guidelines have been developed for:

## School Specialty Response to Tab 3 Performance Capability

- Paper used for printing
- Paper used in offices
- Recycling
- Corrugate, Dunnage & Pallets
- Energy Conservation
- Operational Standards

School Specialty has a firm belief that we are borrowing the environment from our children. Therefore, the company includes continuous improvement in its environmental practices within its mission to provide innovative products and services.

F. School Specialty acknowledges and fully embraces the MWBE participation request and requirements. We are committed to working with and adding MWBE certified vendors to our supply chain as we are awarded new contracts for goods and services.

Our many years of contracting with MWBE's has given us the experience and ability to build an engagement process that exceeds minimum requirements and compliance.

We attend and participate in most national and regional conferences of WBENC and NMSDC organizations annually.

School Specialty's process begins with the utilization of databases of both the NMSDC and WBENC to source certified businesses in many business verticals. We then began the due diligence process of business validation and capabilities measurements. Once this step is completed we then match our requirements and business standards with our prospective partners. We utilize the client's Master Service Agreement to add third party provided services with a defined Scope of work with the named third party. The pricing to our client is not affected as our internal profitability is a shared model with the third party.

Currently have a database of diverse suppliers that stretch across the United States that have completed our process that we utilize daily.

G. Not Applicable

H. School Specialty uses contractors for installers only.

I. School Specialty offers a deep portfolio encompassing all the categories of product noted in this response. We merchandise a collection of the nation's leading educational products, including both proprietary and national brands. We offer an efficient method for large districts to provide both the access and availability to support classroom needs. School Specialty offers a wealth of services specifically tailored to meet the requirements and demands of public schools. We have a dedicated team of local personnel and we are prepared to assign additional resources wherever necessary. We believe we are a strong partner to our customers.

School Specialty offers its products and services through two operating groups: Educational Resources and Accelerated Learning.

## School Specialty Response to Tab 3 Performance Capability

The Educational Resources Group provides the industry's broadest range and deepest assortment of everyday consumables, instructional products and services to educators in the PreK-12 market. Its offerings include basic school supplies, supplemental learning products, teaching resources, physical education equipment, art supplies, classroom equipment and furniture. Educational Resources' products include both national brands and proprietary branded product. The group's well-known proprietary brands Childcraft®, Sax® Arts & Crafts, Califone®, Premier Agendas™, Classroom Select®, Sportime®, Abilitations®, School Smart®, and Projects by Design®.

The Accelerated Learning Group provides standards-based curriculum products, supplemental curriculum materials, instructional programs and student assessment tools. Its offerings are both comprehensive and targeted to address specific learning needs, drive improved student performance, engage learners and accelerate the learning process. A team of more than 60 product development associates create and work with an impressive stable of outside developers, authors, co-publishing strategic partners and consultants to develop educational products and solutions that satisfy curriculum standards and improve classroom teaching effectiveness.

The Accelerated Learning Group's product lines primarily support the subject areas of science, reading and math intervention, planning and student development, and coordinated school health. Well-known product brands include Delta Education®, FOSS®, CPO Science™, Frey Scientific®, Educator's Publishing Service®, Academy of Reading®, Academy of Math®, Wordly Wise 3000®, Explode the Code®, ThinkMath™, Making Connections®, S.P.I.R.E.®, Coach Digital, and EPS® E.P.I.C.™.

Their ability to provide these offerings across a broad range of educational categories and a suite of value-added professional services that helps save school administrators' time and money by aggregating school purchases, providing solutions for supply chain issues and back-to-school logistics, and offering construction management services.

### J. Pending Litigation:

- Anthony Mankowski vs. School Specialty, Inc. State of Illinois, Circuit Court of the Third Judicial District Madison County, Case No. 18-L-702. On March 6, 2019 School Specialty received a complaint alleging liability for wrongful death for Mankowski due to alleged exposure to asbestos. The plaintiff is yet to specify how and when the alleged exposure took place School Specialty has responded to certain discovery requests. The case is still in discovery.
- David Micca and Beth Micca vs School Specialty. Inc., Supreme Court of the State of New York, Count of Monroe, Index No. EF2019007475. On October 4, 2019 School Specialty received a complaint alleging liability for wrongful injury for David Micca due to alleged exposure to asbestos. The alleged exposure occurred prior to School Specialty's acquisition of the entity that is asserted to have caused the exposure. This case is in early stages of discovery.
- Aaron Nathaniel Douglass v. Premier School Agendas o/a School Specialty Canada et. al. This is a Canadian lawsuit. This is an insured claim, insured by Chubb/BFL Canada and School Specialty has a \$50,000 retention in this case and the insurance limit is \$1,000,000. The complaint alleges that in March of 2017, plaintiff, a student of Peel District School Board in Ontario, sat on a Neorok stool, which the complaint alleges broke and injured the student. This case is still in the discovery stages.



## School Specialty Response to Tab 3 Performance Capability

- Jon R Morgan v. School Specialty, Inc., United States District Court for the Southern District of New York, Case 1:20-cv-01697-JPO filed February 26, 2019. This is a lawsuit alleging that violated the Americans with Disabilities Act of 1990 ("ADA") regarding certain elements of its publicly available website. The plaintiff initially appears to may be a serial filer of these types of lawsuits. This case is in the earliest stages.

### **Concluded Litigation:**

- Lori Zolman v. School Specialty, Inc., Northern District of Ohio, United States District Court Case # 118CV01926. On August 21<sup>st</sup>, 2018, Lori Zolman filed a lawsuit against School Specialty for various claims related to wrongful termination. The lawsuit was resolved by way of a confidential settlement agreement.
- Coding Technologies, LLC v. School Specialty, Inc. On May 5<sup>th</sup>, 2018 School Specialty received a summons and copy of a lawsuit filed in the United States District Court for the District of Delaware. The lawsuit is for patent infringement, regarding the use of QR codes in School Specialty catalogs. The lawsuit was resolved by way of a confidential settlement agreement.
- Carol Bailey vs. Saddleback Valley Unified School District, School Specialty, Inc. and Balfour Beatty Construction, LLC in the Superior Court, County of Orange, State of California, Court Action 30-2016-00866602-CU-PO-CJC. An invitee to a High School social function was injured on a concrete locker "mat". School Specialty was contracted to move lockers to an adjacent area. This matter was resolved by way of a confidential settlement agreement.
- Renner v. Artcobell et al. Civil Action No.: 3:15-cv-01646-JCH. On November 10th, 2015 Keri Ann Renner filed a lawsuit against School Specialty and Artcobell/Midwest Folding, for an injury allegedly caused by a defective cafeteria table that was sold by School Specialty and manufactured by Artcobell/Midwest folding. This is an insured claim. The parties entered into a confidential settlement agreement.
- Sanders v. Lobar, Inc., et al. This lawsuit alleges that the defendants maintaining control of the safety at the construction site for Maple Manor Elementary/Middle School in Hazleton Pennsylvania did so improperly as to cause an injury to a business invitee on steel rebar. School Specialty was contracted to provide furniture for the finished classrooms and currently believes it was included in this lawsuit because all contracted parties were named as defendants. The complaint was served on October 6th, 2016. School Specialty was dismissed from this claim with no liability.
- Doyle Bruce, etc., vs. School Specialty, Inc., etc., et al., Fresno County - Superior Court, CA, Filed February 2, 2017 - Case # 17CECG00364. Mr. Bruce was let go in November of 2016 as part of SSI's sales restructuring. Mr. Bruce was a sales representative in Fresno CA. Mr. Bruce is alleging age discrimination and other damages. The parties entered into a confidential settlement agreement.
- Tim Ridgway vs School Specialty, Inc. Fulton County State Court, Case # 16EV004688, October 12, 2016. This lawsuit alleged that School Specialty breached its severance agreement with Tim Ridgway. The parties entered into a confidential settlement agreement.

## School Specialty Response to Tab 3 Performance Capability

- Tangelo IP, LLC v School Specialty, Inc. Civil Action No. 2:17-cv-143-JRG, United States District Court for the Eastern District of Texas. The complaint alleged that School Specialty's online digital catalogs infringe Tangelo's, Patent, Patent No. 8,429,005. The parties entered into a confidential settlement agreement in May of 2017.
- On January 28, 2013, School Specialty and certain of its subsidiaries (collectively, the "Debtors") filed voluntary petitions for relief under Chapter 11 of the United States Code (the "Bankruptcy Court") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"). The cases (the "Chapter 11 Cases") were jointly administered as Case No. 13-10125(KJC) under the caption "In re School Specialty, Inc., et al." On May 23, 2013, the Bankruptcy Court entered an order confirming the Debtors' Second Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code (the "Reorganization Plan"), and a corrected copy of such order was entered by the Bankruptcy Court on June 3, 2013. The Reorganization Plan became effective on June 11 2013. The case closed on September 15<sup>th</sup>, 2015.
- Jenna Baker, v. School Specialty, Inc., State Supreme Court of New York, County of Chemung, Index No. 2011-2089. Filed on September 20, 2011. This claim alleged that while Jenna Baker was under the care and supervision of C.J.'s Country Kids Childcare Center, LLC, she climbed on a cabinet that was manufactured and sold by School Specialty, and the cabinet tipped over and injured Jenna Baker. This was an insured product liability claim, and this action occurred prior to the bankruptcy filing (Chapter 11 Cases claim number 1293) and was subject to the Reorganization Plan. This case settled with a confidential settlement agreement.
- James Keller, James Hoff, Larry Ward v. School Specialty, Inc., Circuit Court of Cook County Illinois, No. 07 L 4088. Filed on April 19<sup>th</sup>, 2007. This claim by former School Specialty employees alleged a breach of contract and violations of Illinois Wage Payment and Collection Act and alternatively the Illinois Sales Representative Act. The claim is that School Specialty paid James Keller, James Hoff and Larry Ward, less commissions than they were entitled to under their commission agreements with School Specialty. This claim was not covered by insurance. This claim occurred prior to the bankruptcy and was subject to the Reorganization Plan. This case settled with a confidential settlement agreement.
- Serenity McArthur v. Sportime LLC, Superior Court of the State of California, County of El Dorado, No. PC 20120634. Filed on November 19<sup>th</sup>, 2012. This claim alleged that Serenity McArthur was playing with a product sold by Sportime LLC, and was injured while other children were using the product to "sling-shoot" Serenity. This was an insured product liability claim, and this claim occurred prior to the bankruptcy filing (Chapter 11 Cases claim number 1540) and was subject to the Reorganization Plan. This case settled with a confidential settlement agreement
- Brainstorm Interactive, Inc. v. School Specialty, Inc., United States District Court for the Western District of Wisconsin, Case No. 14-CV-50-wmc, filed January 28, 2014. In the course of the Chapter 11 Cases the license agreement between School Specialty and Brainstorm Interactive was rejected. Brainstorm Interactive alleged that School Specialty committed copyright and trademark infringement by selling certain products Brainstorm Interactive after the rejection of the license

## School Specialty Response to Tab 3 Performance Capability

agreement. This was an insured intellectual property claim. This case settled with a confidential settlement agreement.

- McGarity v. Summit Limited, Inc. et al (1:14-cv-02933). The complaint alleged that Chloe McGarity was injured by a cabinet manufactured and sold by School Specialty, while she was under the care and supervision of Summit Limited Inc., d/b/a an Ivy Hall Day School, in Dallas, Georgia. This was an insured case with a retention of \$50,000. This case settled with a confidential settlement agreement.
- School Specialty received a "Notice of Violation" of the California Safe Drinking Water and Toxic Enforcement Act ("Proposition 65") from John Moore. The notice alleged that School Specialty violated Proposition 65 and threatened to file a citizen enforcement lawsuit naming School Specialty as a defendant. Tests done for School Specialty on the items in question showed phthalate levels less than the statutory limit. This case settled with a confidential settlement agreement.
- School Specialty, Inc. v. Thomas Ferrentino and Education Outfitters, Inc, Civil No. 14-4507. On July 14, 2014, School Specialty filed a complaint against Thomas Ferrentino, a former Account Manager with School Specialty for the misappropriation of confidential information, breach of loyalty, violation of the New Jersey Trade Secrets Act, and other related claims. This case settled in August of 2016 with Thomas Ferrentino paying a settlement to School Specialty.
- Sophia Numsangvanich etc., Pltf. vs. San Lorenzo Unified School District, et al., Dfts. /Cross-Complaint vs. Artco Bell et al. School Specialty was cross sued by the defendant School District in this case which alleged an injury was caused by a table manufactured by Artco Bell. This case settled with a confidential settlement agreement

K. School Specialty, Inc. is a publicly held corporation and this reporting requirement is not applicable.

L. There are none.

### 3.2 Distribution, Logistics

A. Please see attached flyer that includes all of our brands.

B. All orders (fax, email, phone or online) are entered into our Oracle database system. This system is our "hub" to track all orders and inventory levels. Once an order is entered into our system, the information is sent to the member's closest distribution center has the product in stock. We ship one order (one PO) per shipment and do not mix different shipments together. Once the order is received by the distribution center, the order is picked and processed and loaded onto a carrier truck for delivery. After the packages are scanned into the Carrier's system, our database is automatically updated with tracking information and estimated delivery time. Items not shipped from our facilities (drop ship orders) also have the same visibility in our system (order entry through EDI and delivery). At any point the customer may call to check the status of their order, our Customer Care team has full visibility to order status and tracking from entry to delivery.

## School Specialty Response to Tab 3 Performance Capability

After an order has been processed through our facilities, an invoice will generate for only the items that have shipped. Invoicing terms are usually Net 30, unless requested otherwise. In the event of product backorder, the customer will receive notification on the enclosed packing slip. Items that have not been shipped (back ordered) will not be invoiced.

All orders may be tracked using our website or by contacting our Customer Care Department. Since all orders are entered into one system, the customer will receive the same real-time information regarding order tracking as our internal teams.

C. You can verify contract pricing when logged into your account on our website at [www.schoolspecialty.com](http://www.schoolspecialty.com) or by calling customer care at 888-388-3224.

D. No other companies will be involved in processing and handling. Products will ship using our routing guide for more economical rates.

E.  
School Specialty, Inc. Corporate Office/Distribution Center  
W6316 Design Drive  
Greenville, WI 54942  
275,000 sq. feet

School Specialty, Inc. Distribution Center  
80 Northwest Boulevard  
Nashua, NH 03063  
300,000 sq. feet

School Specialty, Inc. Distribution Center  
100 Paragon Parkway  
Mansfield, OH 44903  
275,000 sq. feet

### 3.3 Marketing and Sales

A. School Specialty will work with our OMNIA Portfolio Manager to determine a set of comprehensive marketing strategies and plans. This 90-day plan may include, but not be limited to:

1. Agreement announcement released via School Specialty and Equalis Group.
2. Training sessions scheduled, including:
  - a. Inside Sales
  - b. Field Sellers
  - c. Customer Care
3. Weekly Strategic Agreement calls to walk SSI personnel through the features and benefits of the contract.
4. Agree to and launch the marketing plan.

## School Specialty Response to Tab 3 Performance Capability

B. In partnership with OMNIA Partners, School Specialty will seek to inform members of the wide range of furniture manufacturers available to them through SSI and the benefits of purchasing through OMNIA Partners. School Specialty Marketing personnel will work with OMNIA Partners to enhance and improve our current relationship. This plan will consist of, but not be limited to, the points outlined in this marketing document. School Specialty Marketing personnel will work closely OMNIA Partners to:

- a. Establish benchmarks and outline objectives for marketing performance.
- b. Establish a detailed and aggressive marketing plan crafted by School Specialty Sr. Marketing Manager, Helen Schleis ([helen.schleis@schoolsspecialty.com](mailto:helen.schleis@schoolsspecialty.com)) and the OMNIA Partners Portfolio Manager.
- c. Quarterly Review and refinement of marketing initiatives to better serve the needs of both entities.
- d. Analytical review after each marketing campaign.
- e. Features and benefits of the contract will be addressed via presentations utilizing PowerPoint or other presentation software.

School Specialty Marketing personnel will also provide:

- f. Co-branded marketing collateral
- g. An update to the already existing specific web landing page on the School Specialty ordering platform ([www.schoolsspecialty.com/omnia-partners](http://www.schoolsspecialty.com/omnia-partners))
- h. Review and possible participation in trade shows deemed advantageous for both parties.
- i. Social media and blog posts including an announcement of the contract and the feature and benefits of the program.
- j. Direct and email marketing campaigns

G) Executive Support – Ryan Bohr – Executive Vice President & COO  
Email: [ryan.bohr@schoolsspecialty.com](mailto:ryan.bohr@schoolsspecialty.com), Ph # 312-925-6977

Marketing – Helen Schleis – Marketing Manager  
Email: [helen.schleis@schoolsspecialty.com](mailto:helen.schleis@schoolsspecialty.com), Ph # 678-823-5125

Sales – Greg Harbaugh – VP Business Development  
Email: [greg.harbaugh@schoolsspecialty.com](mailto:greg.harbaugh@schoolsspecialty.com), Ph # 856-217-8307

Sales Support – David Fricke - VP – Sales Support  
Email: [david.fricke@schoolsspecialty.com](mailto:david.fricke@schoolsspecialty.com), Ph # 920-882-5773

Financial Reporting – Sherri Kremers – Business Data Analyst  
Email: [sherri.kremers@schoolsspecialty.com](mailto:sherri.kremers@schoolsspecialty.com), Ph # 920-243-5275

Accounts Payable – Hollie Wagner – Assistant Corporate Controller  
Email: [hollie.wagner@schoolsspecialty.com](mailto:hollie.wagner@schoolsspecialty.com), Ph # 920-882-5823

Contracts – Amy Fuss – Director of Bids and Contracts  
Email: [amy.fuss@schoolsspecialty.com](mailto:amy.fuss@schoolsspecialty.com), Ph # 920-243-5035

## School Specialty Response to Tab 3 Performance Capability

- H) Ryan Bohr – Executive Vice President & COO  
W6316 Design Drive  
Greenville, WI 54942  
Ph # 312-925-6977  
Email: [ryan.bohr@schoolspecialty.com](mailto:ryan.bohr@schoolspecialty.com)

RVP-Regional Vice President  
VP – Business Development  
Regional Sales Manager  
Territory Sales Manager  
Inside Sales Representative

- I) Please see information above.

School Specialty and Omnia Partners will conduct quarterly business reviews between sales and marketing organizations.

- J) DOD Education Activity  
Contact: Nina Lin  
Phone # 571-372-1445  
Email: [nina.lin@hq.dodea.edu](mailto:nina.lin@hq.dodea.edu)  
Alexandria, VA  
Served by providing products and services related to K-12.  
Annual Volume: \$161,066.00

Tuba City Boarding School  
Contact: Steve Tewahongyoma  
Ph # 928-283-2330  
Email: [steve.tewahongyoma@bie.edu](mailto:steve.tewahongyoma@bie.edu)  
Tuba City, AZ  
Served by providing products and services related to K-12.  
Annual Volume: \$84,251.90

Crownpoint Community School  
Contact: Derryl Long  
Ph # 505-786-6159  
Email: [derryl.long@bie.edu](mailto:derryl.long@bie.edu)  
Crownpoint, NM  
Served by providing products and services related to K-12.  
Annual Volume: \$51,600.30

Parks and Recreation Iris Center  
Contact: David Bannon  
Ph # 303-441-3230  
Email: [bannond@bouldercolorado.gov](mailto:bannond@bouldercolorado.gov)  
Boulder, CO

## School Specialty Response to Tab 3 Performance Capability

Serviced by providing products and services related to K-12.

Annual Volume: \$50,627.38

Salt River Pima Maricopa Tribe Warehouse

Contact: Clarise Wilson

Ph # 480-362-7871

Email: NA

Scottsdale, AZ

Serviced by providing products and services related to K-12.

Annual Volume: \$46,641.81

Riverside County Public Health Receiving

Contact: Andrea Donald

Ph # 951-358-5977

Email: [adonald@co.riverside.ca.us](mailto:adonald@co.riverside.ca.us)

Riverside, CA

Serviced by providing products and services related to K-12.

Annual Volume: \$28,636.98

Choctaw Nation Purchasing

Contact: Tiffany Honeycutt

Ph # 580-924-8280

Email: [thoneycutt@choctawnation.com](mailto:thoneycutt@choctawnation.com)

Durant, OK

Serviced by providing products and services related to K-12.

Annual Volume: \$26,569.62

Howard County Recreation & Parks

Contact: Karen Aghdassi

Ph # 410-313-6377

Email: [kaghdassi@howardcountymd.gov](mailto:kaghdassi@howardcountymd.gov)

Columbia, MD

Serviced by providing products and services related to K-12.

Annual Volume: \$24,745.32

Oneida Tribal School

Contact: Yvette Peguero

Ph # 920-869-1676

Email: [ypeguero@oneidanation.org](mailto:ypeguero@oneidanation.org)

Oneida, WI

Serviced by providing products and services related to K-12.

Annual Volume: \$23,574.83

Pierre Indian Learning School

Contact: Veronica Pietz

Ph # 605-224-8661

Email: [veronica.pietz@k12.sd.us](mailto:veronica.pietz@k12.sd.us)

Pierre, SD

## School Specialty Response to Tab 3 Performance Capability

Serviced by providing products and services related to K-12.

Annual Volume: \$21,103.39

K) Please see attached flyer School Specialty Online: At-A-Glance.

L) NA



# Everything we offer is designed for one purpose.

Count on School Specialty to provide you with best-in-class brands, backed by in-house education experts determined to help positively impact students and improve schools everywhere. Because we know that when students have everything they need to succeed, that's exactly what they'll do.



School  
Specialty.

TRANSFORMING MORE THAN CLASSROOMS™



### Classroom & Office Supplies, Teaching Aides

- All the supplies, resources and materials educators need most for school and classroom.
- Exclusive, proprietary supply brand School Smart; quality products at budget-friendly prices.
- Top brands like Crayola®, 3M, Elmer's®, Sanford, Scotch® and many more!



### Art Supplies and Resources

- Comprehensive line of affordable, quality arts & crafts supplies for K-12 featuring SAX brand products.
- From construction paper and colored pencils to paint and canvas, everything you need to spark creative learning.
- Sax also provides art equipment like kilns, potters wheels, slab rollers, drying racks and the furniture needed to create an artist friendly learning environment.



### Physical Education Health & Wellness Resources

- Complete selection of high-quality physical activity, fitness and sports equipment designed to engage students and enable success.
- Professional Development workshops and wellness resources to support active, inclusive, and healthy physical activity and health education experiences.



### Special Needs Resources

- The most comprehensive assortment of products and solutions to support the individual needs of all students and the therapists, educators and families that support them.
- The most effective special needs resources and solutions available, from therapy and fidgets to weighted blankets and swings.



### Early Childhood Resources & Furniture

- Wide selection of early childhood educational products including furniture, instructional materials, and classroom supplies.
- High-quality, safe, developmentally appropriate products that support early learning standards and outcomes for children from birth through Grade 2.
- The best wood furniture in the industry, with a lifetime warranty, made in our Lancaster, PA facility.
- Kidspaces™ Complete Classrooms are turn-key early childhood packages to create developmentally appropriate learning environments (PreK or K).



### School and Classroom Furniture

- Manufacturer of furniture that encourages collaboration, promotes creativity and works with technology to stimulate critical thinking.
- Outfit every area of your school including classrooms, media centers, cafeterias, and administrative offices.
- Includes seating, desks, tables, classroom/office storage, dry erase boards, easels and more.



### Turnkey Solution for New & Renovated Learning Spaces

- Comprehensive solution for entire learning communities - at no extra cost to you.
- 6,000+ school building projects, national and international, designed and managed since 1993.
- Full service support throughout the entire multi-step process - and after.



### Instruction & Intervention

- Wide range of targeted solutions to meet the changing needs of every student and classroom.
- Key supplemental programs address specific literacy and math topics - vocabulary, reading & listening comprehension, phonics, literature, math and reading intervention.
- Over 10,000 instructional resources - manipulatives, instructional aids, student materials, teacher resources and classroom libraries.



### Science Supplies and Resources

- Supplemental kits, hands-on resources, and informational text to support active science in K-8 classrooms.
- Lab supplies, equipment, and supplemental curriculum to support secondary science instruction.
- STEM solutions that advance effective learning.



### Safety & Security Products & Training

- Wide range of products to help address any risk challenge schools may face.
- Extensive selection of SSI Guardian Certified products and technologies; these have passed a rigorous evaluation process to ensure performance and allow you to make decisions with greater confidence.



### Education Funding Resources

- 3rd party grant writing experts search and qualify the best grants for your needs.
- Grant writing services provided at no cost if you qualify.
- Instructional experts help identify the right resources, products and services that best fit grant criteria.

To find out more about any of our products or services, contact your School Specialty Representative or visit [schoolspecialty.com](http://schoolspecialty.com)



# School Specialty Online: At-A-Glance

**School Specialty Online** is a mature, comprehensive easy to use website. Teachers, secretaries, treasurers, and business officials can easily navigate their way through completing a requisition, and submitting through a pre-determined customized workflow that mirrors the way they do business currently. Do not change the way you create and approve orders (unless you want to!), just change the method in which you accomplish those same tasks. When the initial requester (most likely the teacher) creates their shopping list online, everything else becomes that much more correct, secure, and timely. Whether you complete the process online or just come to our website to obtain correct pricing, School Specialty Online makes life easier.



## FEATURES

**Your pricing, every time:** When users log into our website any contracts or price agreements you have with us are reflected in the net price. Never wonder what your price is again!

**Images make decisions easier:** See exactly what you're getting! Reviews, like items, customer ratings all help your users make good decisions.

**Personal or Shared Shopping Lists:** Save carts as lists for easy retrieval of items, or search for wish list items and put them in a personal shopping list. Shared lists help your users easily choose your preferred items or view market basket priced items.

**Digital Catalogs:** Stop all that paper from entering your building! Every paper catalog is digitized on our website – search by keywords, contents or index to quickly view items. Just click the item number to add to your cart!

**Shop By Classroom (type):** New to that space? Click on one of our Interactive Classroom, Cafeteria, Lab, Early Childhood or Art Room (to name a few) icons to view the typical items purchased for that room.

**Order By Number:** Quickly add items from requisition or bid lists, or type your items from last years (paper, of course we save the online carts for you) using this feature.


**Customized workflows:** Send your cart on for approval to whomever you hand paper requests to today!

**Stock status:** Need it in a hurry? View every items status in your cart. If we don't have it today we will tell you when we will get it!

**Budget Codes:** Want to manage budgets on our system? Comprehensive customizable options to store and select budget codes.

**PO Spending Limits/Blanket Orders:** Enter a blanket PO in your system, then add it to our website and give users access to it. We will make sure no one overspends!

**Customize Payment Methods:** PCards? Invoice? No payment method? All these are possible and users cannot get around it.

**Next Day Delivery:** Need it tomorrow? Look for this  icon on thousands of products and submit your order before 4pm to have it delivered the next business day.

**100% Accurate:** Electronically submitted orders have correct pricing, fewer returns, virtually no credits or replacement orders. Plus—orders, packing slips and invoices match exactly, every time!

## DID YOU KNOW...

**School Specialty Online interfaces (punchout) with many Accounting Software packages including:**

Alio	Pecos/Elcom
Aptafund	Peoplesoft
Bellweather	Periscope/Buyspeed
Coupa	ReqNet from Ariett
Cribellum	SAP
Epylon	SciQuest
Equallevel	Skyward
ESM eSchool Mall	Smart
Great Plains	Spendbridge
Harris Solutions	Sungard Business Plus
Infinite Visions/iVisions	Sungard eFinance Plus
K12 Buy	TIES
Keystone	Tyler Technologies
Lawson	Unifund
Munis	Wilson
Oracle	WinCap



# School Specialty Online: At-A-Glance

YOUR SCHOOL SPECIALTY LOGIN PROVIDES  
ACCESS TO ALL OF OUR BRANDS

**CHILDCRAFT**

**Sax**

**SPORTIME**  
**SPARK**

**CALIFONE**

**Abilitations**

**SCHOOL  
SMART**

**CLASSROOM  
SELECT**

**Royal**  
Seating

**Projects**  
by DESIGN

**FREY**  
scientific

**Delta**  
Education

**FOSS**

**cpo**  
science

**ePS**

**PREMIER**

**SOAR**  
life products

**SSI GUARDIAN**



## WHAT IS PUNCHOUT, ANYWAY?

For us, punchout is just a different way for customers to log into our [www.schoolspecialty.com](http://www.schoolspecialty.com) website! Once you get there, nothing is different in the way you search or enter items. The difference is, on the customer side, you are presented with our website through entering a requisition on your accounting software system! When you select a punchout vendor from your Requisition Entry screen, the next screen you see is our website. Access your shopping lists, search for items, or enter them by item number. When you've finished with your shopping cart, proceed to checkout and submit it—you will now see those line items in your accounting software requisition! Go through all the normal approvals, and at the end of the process, rather than printing or emailing or faxing your order, your accounting system actually transmits those punchout orders directly to us. **Voila!**



## DOES THIS MEAN I NEED A LOGIN OR SEAT LICENSE IN MY ACCOUNTING SYSTEM FOR EACH TEACHER?

### **NO!**

With School Specialty, keep your teachers on our website directly, we will send all their submitted carts to your punchout! Go through the same means to get to our website, then simply click **MY ACCOUNT** and choose **RETRIEVE CARTS**. Find your teachers cart, view it then click **RETRIEVE** and you will now see all those line items in your accounting software requisition!

## YOUR eCOMMERCE DEVELOPMENT MANAGERS

### **WESTERN US & CANADA:**

**Kurt VanHandel**

[kurt.vanhandel@schoolspecialty.com](mailto:kurt.vanhandel@schoolspecialty.com)  
920.205.0179

### **Eastern US:**

**Debbie Douglass**

[debbie.douglass@schoolspecialty.com](mailto:debbie.douglass@schoolspecialty.com)  
413.575.8831

**Web Support:** [websupport@schoolspecialty.com](mailto:websupport@schoolspecialty.com)

## Tab 4 Qualification and Experience

### **c) Qualification and Experience**

- i. Provide a brief history of the Offeror, including year it was established and corporate office location.
- ii. Describe Offeror's reputation in the marketplace.
- iii. Describe Offeror's reputation of products and services in the marketplace.
- iv. Describe the experience and qualification of key employees.
- v. Describe Offeror's experience working with the government sector.
- vi. Describe past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors.
- vii. Provide a minimum of 10 customer references relating to the products and services within this RFP. Include entity name, contact name and title, contact phone and email, city, state, years serviced, description of services and annual volume.
- viii. Provide any additional information relevant to this section.



## School Specialty Response to Tab 4 Qualification and Experience

### c) Qualification and Experience

i. School Specialty, Inc. is a leading distributor of supplies, furniture, technology products, supplemental learning products ("instructional solutions") and curriculum solutions to the education marketplace. We are a leading distributor of basic school supplies to classroom furniture, Science, Reading, Language and Math teaching materials, as well as planning and development tools. Through its nationwide distribution network, School Specialty provides its customers with access to a broad spectrum of other trusted, third-party brands across its business segments. This assortment strategy enables us to offer customers a range of products at the state, district and school levels.

The Distribution Segment provides a wide assortment of products, solutions and services to the education marketplace, primarily servicing the PreK-12 market, as well as new e-commerce and retail channels. Products include a comprehensive line of everyday consumables, specialized supplies, indoor and outdoor furniture and equipment, technology products, instructional teaching materials, and planning and student development products, among others. Distribution products are sold via a nationwide sales force and distribution network. Distribution products include both proprietary and branded products and other national brands. Among School Specialty's well-known proprietary brands are Childcraft®, Sax® Arts & Crafts, Califone®, Classroom Select®, Sportime®, Abilitations®, School Smart®, and Projects by Design®.

The Curriculum Segment is a PreK-12 curriculum-based publisher of proprietary and non-proprietary products and services, supporting learning and student development in Science, Math, Comprehension, Vocabulary, Spelling and Grammar, and both Reading and Math intervention. Products are typically sold to teachers, curriculum specialists and other educators with direct responsibility for advancing student outcomes. The Curriculum segment develops standards-based curriculum products, supplemental curriculum materials, instructional programs and student assessment tools. Offerings are both comprehensive and targeted to address specific learning needs, drive improved student performance, engage learners and accelerate the learning process. A team of almost 40 product development associates work with an impressive stable of outside developers, authors, co-publishing strategic partners and consultants, to develop educational products and solutions that satisfy curriculum standards and improve classroom teaching effectiveness. Our Curriculum segment product lines include Delta Education®, FOSS®, CPO Science™, Frey Scientific®, Educator's Publishing Service®, Academy of Reading®, Academy of Math®, Wordly Wise 3000®, Explode the Code®, ThinkMath™, Making Connections®, S.P.I.R.E.®, Coach Digital, and EPS® E.P.I.C.™.

School Specialty Inc was established in 1959 and located in Greenville, WI at the following address:

Corporate office location:  
W6316 Design Drive  
Greenville, WI 54942

ii. School Specialty, Inc. has grown through internal expansion of its current products and aggressive acquisition of additional education based companies. With this growth comes

## School Specialty Response to Tab 4 Qualification and Experience

opportunity for all associates. The company relies on its associates to commit to the teamwork, professionalism, and mutual trust and respect it takes to achieve absolute customer satisfaction.

We believe most of our brands hold the leading market position in their respective categories. We have also solidified this leading market position by acquiring companies that have expanded our geographic presence and product offering. The critical mass we have achieved allows us to benefit from increased buying power while leveraging our national distribution network and sales force to operate more efficiently.

iii. School Specialty, Inc. is the largest, and only, national U.S. distributor of non-textbook educational supplies and furniture for students' pre-kindergarten through grade 12. We are a leading education company that provides products, programs, and services that help educators engage and inspire students.

SSI is a corporation organized under the laws of the State of Delaware, and has been in business since 1959. As of June 10, 1998, SSI is a publicly held company. SSI has 10 divisions and the largest and most sophisticated distribution network among its direct competitors with 4 fully automated, seamlessly-integrated distribution centers totaling over 1 million square feet of operating space. We are currently seven times larger than our next closest competitor in the school market.

Through our combined family of companies and acquisitions, School Specialty, Inc. has over 100 years of experience in providing teaching aids and classroom furniture to the educational community. SSI provides a comprehensive offering of high quality products to school districts, school administrators and teachers through the broad distribution of its catalogs. Some of these categories include science, art, reading & literacy, early childhood, life skills, physical education and health, special learning needs, visual media, furniture and equipment, instructional materials, library related products, and many other classroom essentials. We offer over 100,000 products to more than 110,000 schools throughout the United States & Canada. SSI also has capabilities in the designing and the renovation of schools through our Projects by Design program.

We recognize that educational supply procurement decisions are made by administrators at the district and school levels, and by teachers and curriculum specialists at the classroom level. As a result, we have created an innovative multi-channel sales and marketing strategy enabling us to market our products to the various levels of buyers within the education market.

The "traditional" or "top down" approach targets school districts and school administrators through our traditional sales force.

We believe most of our brands hold the leading market position in their respective categories. We have also solidified this leading market position by acquiring companies that have expanded our geographic presence and product offering. The critical mass we have achieved allows us to benefit from increased buying power while leveraging our national distribution network and sales force to operate more efficiently.

School Specialty has grown through internal expansion of its current products and aggressive acquisition of additional education based companies. With this growth come opportunities for all School Specialty associates. The company relies on its associates to commit to the teamwork, professionalism, and mutual trust and respect it takes to achieve absolute customer satisfaction.

## School Specialty Response to Tab 4 Qualification and Experience

iv.

**a) VP, National Contracts & Strategic Accounts – Greg Harbaugh**

[greg.harbaugh@schoolspecialty.com](mailto:greg.harbaugh@schoolspecialty.com)

Greg has over 20 years of experience working in the education market managing and designing national, state and regional co-op contracts. He is also responsible for RFPs from qualification to composition and implementation. Greg has also received Region of the Year award for highest growth percentage.

**b) Director of National Contracts – Rosann Cochran** [rosann.cochran@schoolspecialty.com](mailto:rosann.cochran@schoolspecialty.com)

Rosann has over 20 years of experience working with the education market with School Specialty, National IPA/TCPN and Office Depot. Rosann is responsible for managing national and regional contracts for School Specialty. She is also responsible for the strategy and growth of individual School Specialty accounts currently utilizing these contracts.

**c) Sales/Executive Support - Doug Welles** [doug.welles@schoolspecialty.com](mailto:doug.welles@schoolspecialty.com)

As Vice President of Sales, Doug has over 25 years of experience at various levels of management within the educational market and School Specialty Science. As Vice President, Doug is responsible for managing an outside sales organization, including the arrangement of sales contracts, while collaborating with merchandising, operations, and finance for the success of Frey Scientific and several other category brands in areas of special needs, physical education & wellness, art, and early childhood.

**d) Financial Reporting- Sherri Kremers** [sherri.kremers@schoolspecialty.com](mailto:sherri.kremers@schoolspecialty.com)

Sherri is responsible for all financial reporting. She can run sales reports on a monthly or quarterly basis. She then will assess any administration fees due to our partners and make sure checks and sales reports are sent out in a timely manner.

v. School Specialty, Inc. has developed a relationship with the Department of Justice. We currently have a 5-year curriculum contract where we are providing additional supplies and equipment. We are servicing multiple ship to points throughout the country for this government contract.

## School Specialty Response to Tab 4 Qualification and Experience

### vi. Pending Litigation:

- Anthony Mankowski vs. School Specialty, Inc. State of Illinois, Circuit Court of the Third Judicial District Madison County, Case No. 18-L-702. On March 6, 2019 School Specialty received a complaint alleging liability for wrongful death for Mankowski due to alleged exposure to asbestos. The plaintiff is yet to specify how and when the alleged exposure took place School Specialty has responded to certain discovery requests. The case is still in discovery.
- David Micca and Beth Micca vs School Specialty. Inc., Supreme Court of the State of New York, Count of Monroe, Index No. EF2019007475. On October 4, 2019 School Specialty received a complaint alleging liability for wrongful injury for David Micca due to alleged exposure to asbestos. The alleged exposure occurred prior to School Specialty's acquisition of the entity that is asserted to have caused the exposure. This case is in early stages of discovery.
- Aaron Nathaniel Douglass v. Premier School Agendas o/a School Specialty Canada et. al. This is a Canadian lawsuit. This is an insured claim, insured by Chubb/BFL Canada and School Specialty has a \$50,000 retention in this case and the insurance limit is \$1,000,000. The complaint alleges that in March of 2017, plaintiff, a student of Peel District School Board in Ontario, sat on a Neorok stool, which the complaint alleges broke and injured the student. This case is still in the discovery stages.
- Jon R Morgan v. School Specialty, Inc., United States District Court for the Southern District of New York, Case 1:20-cv-01697-JPO filed February 26, 2019. This is a lawsuit alleging that violated the Americans with Disabilities Act of 1990 ("ADA") regarding certain elements of its publicly available website. The plaintiff initially appears to may be a serial filer of these types of lawsuits. This case is in the earliest stages.

### Concluded Litigation:

- Lori Zolman v. School Specialty, Inc., Northern District of Ohio, United States District Court Case # 118CV01926. On August 21<sup>st</sup>, 2018, Lori Zolman filed a lawsuit against School Specialty for various claims related to wrongful termination. The lawsuit was resolved by way of a confidential settlement agreement.
- Coding Technologies, LLC v. School Specialty, Inc. On May 5<sup>th</sup>, 2018 School Specialty received a summons and copy of a lawsuit filed in the United States District Court for the District of Delaware. The lawsuit is for patent infringement, regarding the use of QR codes in School Specialty catalogs. The lawsuit was resolved by way of a confidential settlement agreement.
- Carol Bailey vs. Saddleback Valley Unified School District, School Specialty, Inc. and Balfour Beatty Construction, LLC in the Superior Court, County of Orange, State of California, Court Action 30-2016-00866602-CU-PO-CJC. An invitee to a High School social function was injured on a concrete locker "mat". School Specialty was contracted to move lockers to an adjacent area. This matter was resolved by way of a confidential settlement agreement.
- Renner v. Artcobell et al. Civil Action No.: 3:15-cv-01646-JCH. On November 10th, 2015 Keri Ann Renner filed a lawsuit against School Specialty and Artcobell/Midwest Folding, for an injury allegedly

## School Specialty Response to Tab 4 Qualification and Experience

caused by a defective cafeteria table that was sold by School Specialty and manufactured by Artcobell/Midwest folding. This is an insured claim. The parties entered into a confidential settlement agreement.

- Sanders v. Lobar, Inc., et al. This lawsuit alleges that the defendants maintaining control of the safety at the construction site for Maple Manor Elementary/Middle School in Hazleton Pennsylvania did so improperly as to cause an injury to a business invitee on steel rebar. School Specialty was contracted to provide furniture for the finished classrooms and currently believes it was included in this lawsuit because all contracted parties were named as defendants. The complaint was served on October 6th, 2016. School Specialty was dismissed from this claim with no liability.
- Doyle Bruce, etc., vs. School Specialty, Inc., etc., et al., Fresno County - Superior Court, CA, Filed February 2, 2017 - Case # 17CECG00364. Mr. Bruce was let go in November of 2016 as part of SSI's sales restructuring. Mr. Bruce was a sales representative in Fresno CA. Mr. Bruce is alleging age discrimination and other damages. The parties entered into a confidential settlement agreement.
- Tim Ridgway vs School Specialty, Inc. Fulton County State Court, Case # 16EV004688, October 12, 2016. This lawsuit alleged that School Specialty breached its severance agreement with Tim Ridgway. The parties entered into a confidential settlement agreement.
- Tangelo IP, LLC v School Specialty, Inc. Civil Action No. 2:17-cv-143-JRG, United States District Court for the Eastern District of Texas. The complaint alleged that School Specialty's online digital catalogs infringe Tangelo's, Patent, Patent No. 8,429,005. The parties entered into a confidential settlement agreement in May of 2017.
- On January 28, 2013, School Specialty and certain of its subsidiaries (collectively, the "Debtors") filed voluntary petitions for relief under Chapter 11 of the United States Code (the "Bankruptcy Court") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"). The cases (the "Chapter 11 Cases") were jointly administered as Case No. 13-10125(KJC) under the caption "In re School Specialty, Inc., et al." On May 23, 2013, the Bankruptcy Court entered an order confirming the Debtors' Second Amended Join Plan of Reorganization Under Chapter 11 of the Bankruptcy Code (the "Reorganization Plan"), and a corrected copy of such order was entered by the Bankruptcy Court on June 3, 2013. The Reorganization Plan became effective on June 11, 2013. The case closed on September 15<sup>th</sup>, 2015.
- Jenna Baker, v. School Specialty, Inc., State Supreme Court of New York, County of Chemung, Index No. 2011-2089. Filed on September 20, 2011. This claim alleged that while Jenna Baker was under the care and supervision of C.J.'s Country Kids Childcare Center, LLC, she climbed on a cabinet that was manufactured and sold by School Specialty, and the cabinet tipped over and injured Jenna Baker. This was an insured product liability claim, and this action occurred prior to the bankruptcy filing (Chapter 11 Cases claim number 1293) and was subject to the Reorganization Plan. This case settled with a confidential settlement agreement.
- James Keller, James Hoff, Larry Ward v. School Specialty, Inc., Circuit Court of Cook County Illinois, No. 07 L 4088. Filed on April 19<sup>th</sup>, 2007. This claim by former School Specialty employees alleged a breach



## School Specialty Response to Tab 4 Qualification and Experience

of contract and violations of Illinois Wage Payment and Collection Act and alternatively the Illinois Sales Representative Act. The claim is that School Specialty paid James Keller, James Hoff and Larry Ward, less commissions than they were entitled to under their commission agreements with School Specialty. This claim was not covered by insurance. This claim occurred prior to the bankruptcy and was subject to the Reorganization Plan. This case settled with a confidential settlement agreement.

- *Serenity McArthur v. Sportime LLC*, Superior Court of the State of California, County of El Dorado, No. PC 20120634. Filed on November 19th, 2012. This claim alleged that Serenity McArthur was playing with a product sold by Sportime LLC, and was injured while other children were using the product to “sling-shoot” Serenity. This was an insured product liability claim, and this claim occurred prior to the bankruptcy filing (Chapter 11 Cases claim number 1540) and was subject to the Reorganization Plan. This case settled with a confidential settlement agreement.
- *Brainstorm Interactive, Inc. v. School Specialty, Inc.*, United States District Court for the Western District of Wisconsin, Case No. 14-CV-50-wmc, filed January 28, 2014. In the course of the Chapter 11 Cases the license agreement between School Specialty and Brainstorm Interactive was rejected. Brainstorm Interactive alleged that School Specialty committed copyright and trademark infringement by selling certain products Brainstorm Interactive after the rejection of the license agreement. This was an insured intellectual property claim. This case settled with a confidential settlement agreement.
- *McGarity v. Summit Limited, Inc. et al* (1:14-cv-02933). The complaint alleged that Chloe McGarity was injured by a cabinet manufactured and sold by School Specialty, while she was under the care and supervision of Summit Limited Inc., d/b/a an Ivy Hall Day School, in Dallas, Georgia. This was an insured case with a retention of \$50,000. This case settled with a confidential settlement agreement.
- School Specialty received a “Notice of Violation” of the California Safe Drinking Water and Toxic Enforcement Act (“Proposition 65”) from John Moore. The notice alleged that School Specialty violated Proposition 65 and threatened to file a citizen enforcement lawsuit naming School Specialty as a defendant. Tests done for School Specialty on the items in question showed phthalate levels less than the statutory limit. This case settled with a confidential settlement agreement.
- *School Specialty, Inc. v. Thomas Ferrentino and Education Outfitters, Inc*, Civil No. 14-4507. On July 14, 2014, School Specialty filed a complaint against Thomas Ferrentino, a former Account Manager with School Specialty for the misappropriation of confidential information, breach of loyalty, violation of the New Jersey Trade Secrets Act, and other related claims. This case settled in August of 2016 with Thomas Ferrentino paying a settlement to School Specialty.
- *Sophia Numsangvanich etc., Pltf. vs. San Lorenzo Unified School District, et al., Dfts. /Cross-Complaint vs. Artco Bell et al.* School Specialty was cross sued by the defendant School District in this case which alleged an injury was caused by a table manufactured by Artco Bell. This case settled with a confidential settlement agreement

## School Specialty Response to Tab 4 Qualification and Experience

### vii. References:

Livingston School District  
Contact: Judy Lobianco, Former SHAPE President  
Phone # 732-618-8933  
Email: NA  
Livingston, NJ  
Serviced many years providing PE supplies.  
Annual Volume: \$94,279.51

Henrico County Schools  
Contact: Bonnie Conner Gray  
Ph # 804-399-0664  
Email: [bcgray@henrico.k12.va.us](mailto:bcgray@henrico.k12.va.us)  
Richmond, VA  
Serviced many years providing PE supplies.  
Annual Volume: \$247,341.52

Jersey City Schools  
Contact: Frank Dominanni, Supervisor of HPE – Jersey City Schools  
Ph # 201-915-6135  
Email: [fdominanni@jcboe.org](mailto:fdominanni@jcboe.org)  
Jersey City, NJ  
Serviced many years providing PE supplies.  
Annual Volume: \$828,985.90

Stafford County Schools  
Contact: Mike Justice, Supervisor of HPE – Stafford County Schools  
Ph # 540-658-6000  
Email: [justicemd@staffordschools.net](mailto:justicemd@staffordschools.net)  
Stafford, VA  
Serviced many years providing PE supplies.  
Annual Volume: \$426,511.75

Baltimore City Schools  
Contact: Geoffrey Meehle Supervisor of HPE – Baltimore City Schools  
Ph # 443-642-4569  
Email: [grmeehle@bcps.k12.md.us](mailto:grmeehle@bcps.k12.md.us)  
Baltimore, MD  
Serviced many years providing PE supplies.  
Annual Volume: \$1,759,136.50

## School Specialty Response to Tab 4 Qualification and Experience

### Edinburg CISD

Contact: Leo Reyes, Coordinator – PE and Health

Ph # 956-289-2399

Email: [l.reyes@ecisd.us](mailto:l.reyes@ecisd.us)

Edinburg, TX

Serviced many years providing PE supplies.

Annual Volume: \$58,394.49

### Dallas ISD

Contact: Barbara Johnson, Director of Health and Physical Education

Ph # 972-925-6719

Email: [barbarajohnson@dallasisd.org](mailto:barbarajohnson@dallasisd.org)

Dallas, TX

Serviced many years providing PE supplies.

Annual Volume: \$1,224,609.71

### Houston ISD

Contact: Felicia Caesar, Manager, Health and Physical Education

Ph # 713-556-6823

Email: [fceaserw@houstonisd.org](mailto:fceaserw@houstonisd.org)

Houston, TX

Serviced many years providing PE supplies.

Annual Volume: \$3,066,107.52

### Irving ISD

Contact: Dr. Sandi Cravens, Health and Physical Education Coordinator

Ph # 972-600-5043

Email: [scravens@irvingisd.net](mailto:scravens@irvingisd.net)

Irving, TX

Serviced many years providing PE supplies.

Annual Volume: \$107,208.42

### Hurst Euleless Bedford ISD

Contact: Robert Ball, Athletic PE Director

Ph # 817-399-2054

Email: [robertball@hebisd.edu](mailto:robertball@hebisd.edu)

Bedford, TX

Serviced many years providing PE supplies.

Annual Volume: \$59,969.27

## Tab 5 Value Add

### **d) Value Add**

- i. Provide any additional information related to products and services Offeror proposes to enhance and add value to the Contract.

## School Specialty Response to Tab 5 Value Add

i.

- School Specialty would like to continue our existing offer of **Educators Publishing Service (EPS)** product assortment to this contract. Our recently acquired assets and products of **Triumph Learning (TL)** which has increased the items available for Instruction and Intervention curriculum will continue to provide your members with valuable EPS and Triumph Learning proprietary brands. These are net priced items which means the price list is the sell price. In our catalogs, items are designated in an “N” for net priced. No discounts apply. The pricing is updated once a year in January. Standard shipping rates apply.
- School Specialty will extend the same terms and conditions of this contract to NIPA customers who have logged into their respective [schoolspecialty.com](https://schoolspecialty.com) account for our all online and digital content which is updated with new products and services from our manufacturers on a regular basis. Discounts to be applied to list price only. No other discounts can be applied to net priced or sale items.
- School Specialty retains the ability to offer Free Freight in lieu of the volume rebate on a customer by customer basis to customers that qualify for the rebate.
- School Specialty can help provide resources across all instructional areas and learning environments. We provide assistance of our instructional experts in helping to identify the resources to address funding needs. Please see attached funding brochure for more information on grant writing and funding opportunities.
- School Specialty is offering a volume rebate paid back to the end user. Please reference attached Rebate Tier Schedule.





# PROFESSIONAL DEVELOPMENT PHYSICAL EDUCATION

## REINVIGORATE TEACHING AND LEARNING

School Specialty is a leader in professional development for the physical education field offering onsite and online opportunities to meet the needs of PE teachers, classroom teachers, early childhood and after school providers. Organizations can choose trainings to learn more about curriculum and products as well as current PE, health and nutrition topics.

Our presenters are current and former teachers many of which are National Teachers of the Year who have years of experience in the field. Have us visit your organization or register on our website for access to webinars and workshops which allows you to track all of your professional development hours.

Contact us to choose the workshop that best meets your needs or customize a training session for your staff.

*See reverse for examples of [Site-Based Workshops](#).*

**Want to learn more? Visit [SchoolSpecialty.com/professionaldevelopment](http://SchoolSpecialty.com/professionaldevelopment)**

To receive a FREE, no obligation work scope and budget to review, click the  
"Learn More" button under Contact A Specialist.

### WE OFFER PROFESSIONAL DEVELOPMENT SERVICES FOR



[professionaldevelopment@schoolspecialty.com](mailto:professionaldevelopment@schoolspecialty.com) • 888-388-3224

### Examples of Site-Based Workshops

Workshop Title	Duration	Brief Description
<b>Quality PE: Strategies and Resources to Boost Your Program</b>	3-hour/ 6-hour or 12-hour	Learn organizational, management, and instructional techniques to build a quality physical education program.
<b>Building Social Emotional Skills in Physical Education</b>	3-hour/ 6-hour	Learn about the principles of SEL and how they apply to physical education as well as take away strategies and activities for integrating the SEL concepts into lessons.
<b>Inclusive PE: Strategies for Including All Students in Physical Education</b>	3-hour/ 6-hour or 12-hour	Learn strategies for adapting activities and equipment and how to modify lesson plans for skill-based instruction to better meet the needs of your students.
<b>Assessment Accomplished: Tools, Methods, and Best Practices for Your PE Program</b>	3-hour/ 6-hour	Learn tools, methods, and best practices to authentically assess physical education classes.
<b>Ignite Your Health Education Program</b>	3-hour/ 6-hour	Learn instructional best practices that align with 21st Century Learning Skills and the National Health Education Standards as well as interactive strategies to actively engage students in the health classroom.
<b>How to be a "Movement Champion"</b>	3-hour or 6-hour	This workshop is designed for the Physical Education specialist to gain insight and ideas that he/she can implement in his/her school practices to increase movement during the school day.
<b>How to be a Highly Effective Physical Education Teacher</b>	3-hour or 6-hour	With increased focus on teacher evaluations, Physical Education teachers look for ways to increase student engagement and support content instruction, while meeting their standards. This workshop will dive into ideas on how to become a "Highly Effective" Physical Education teacher and helpful tools to help you through the evaluation process.
<b>Active Classroom</b>	3-hour or 6-hour	This workshop is designed for classroom teachers with ideas to integrate movement, learn the latest research, and implement fun classroom management techniques to infuse some FUN, movement and kinesthetic learning in the classroom.

To learn more, visit  
[SchoolSpecialty.com/professionaldevelopment](http://SchoolSpecialty.com/professionaldevelopment)



# FUNDING: WE CAN HELP



Finding funding for school projects and instructional focus can be a long and tricky process.

*"Did I fill out the right forms?" "Do I have the right resources?" "Can someone explain the process?"* are all questions going through your mind when all you're really trying to do is provide the best learning environment, with all of the competitive advantages, to your students.



## SSI 21st Century Safe School

When classrooms transform into places where it's safe to explore and discover, students flourish. We've dedicated ourselves to ushering that one simple idea into reality in every school we touch. The 21st Century Safe School.

Working together, we can make an exponential impact on the lives of your students. From assistance with funding, to best-in-class products and services, to specialized training and professional development opportunities, we're ready to help you engage your students like never before.

**Imagine what we'll do together.**

In a confusing grant landscape, School Specialty can help.

- School Specialty **utilizes third party grant writing experts** to assist in search and qualification of grants aligned to customers initiatives.
- We will **support the initial grant writing costs** for those customers who qualify.
- You will have the **assistance of our instructional experts** in helping to identify the resources to address your needs.
- We will **work with the school** to identify products and services that best fit the grant criteria.
- The commitment to the **grant writing time is just a few phone calls and emails** to gather all the information needed.
- Questions about a grant or grant writing assistance can be directed to your SSI representative or Maggie Savage our Funding Coordination Manager at:  
**maggie.savage@schoolspecialty.com** or **(517) 275-0877**

School Specialty can help provide resources across all instructional areas and learning environments. Our portfolio of trusted brands can be the missing piece in taking your school or district to the next level. Contact your local Territory Sales Manager who can work with you to put together YOUR complete, unique education puzzle.

Maggie Savage

Funding Coordination Manager

(517) 275-0877

# FUNDING for EDUCATION

Resources to support educators and school programs!

## GENERAL GRANTS

### Donors Choose

Provides for specific project requests from teachers in U.S. public schools. They have funded over 400,000 classroom projects providing more than 11 million children with books, technology, supplies, etc.

<https://www.donorschoose.org/>

### Go Fund Me

The largest social fundraising platform with over \$5 billion raised through a community of more than 50 million donors.

<https://www.gofundme.com/>

### Go Get Funding

Support your effort to raise money for a broad segment of products and services that support school initiatives, events, projects and more. This site is recommended in support of your general fundraising efforts.

<https://gogetfunding.com/>

## ARTS GRANTS

**State Art Associations:** The National Art Education Association is the leading professional membership organization exclusively for visual arts educators. You can find a link to your state art association here: <https://www.arteducators.org/community/state-associations> – your state site frequently includes links to grants targeted to your region.

### The Charles Lafitte Foundation

The Charles Lafitte Foundation (CLF) supports innovative and effective ways of helping people help themselves and others around them to achieve healthy, satisfying and enriched lives. Diverse in scope, CLF supports four primary causes: education, children's advocacy, medical research & initiatives, and the arts.

<https://charleslafitte.org/grants/>

### McCarthy Dressman Education Foundation

Academic Enrichment Grants designed to develop classroom and extracurricular programs that improve student learning and nurture the intellectual, artistic, and creative abilities of children from low-income households. Eligible applicants include schools or nonprofit organizations, have direct and regular contact with low-income students in PreK- 12. \*Application available online January 15-April 15 each year.

<http://www.mccarthydressman.org/academic.html>

### National Art Education Foundation

- **Teacher Incentive Grants** are given to projects that promote the teaching of art. Eligible projects may address instructional process, curriculum, student learning, student assessment, classroom behavior, management, discipline, or other practices relating to instructional interaction and the achievement of student learning.

\*Updated Grant Booklet posted on August 15 and deadline is October 1 each year.

<https://www.arteducators.org/opportunities/national-art-education-foundation>

- **SHIP Grants** are awarded to art educators seeking art equipment or instructional curriculum resources to support student learning specifically related to the National Visual Arts Standards. Grants are available to National Art Education Association (NAEA) members. \*Updated Grant Booklet posted on August 15 and deadline is October 1 each year. <https://www.arteducators.org/opportunities/national-art-education-foundation>

## EARLY CHILDHOOD GRANTS

### Caplan Foundation for Early Childhood

The Caplan Foundation for Early Childhood is intended to be an incubator of promising research and development projects that may ultimately enhance the development, health, safety, education or quality of life of children from

# FUNDING for EDUCATION

Resources to support educators and school programs!

infancy through seven years of age across the country. \*The Foundation has three grant cycles each year.  
<http://earlychildhoodfoundation.org/>

## HEALTHY COMMUNITY GRANTS

### Action for Healthy Kids & Parents for Healthy Kids

Provides grants for physical activity and nutrition initiatives. Grants are for \$500 or \$1,000. Schools where greater than 50% of students are eligible for free/reduced-price meals may receive priority, but all schools are encouraged to apply. Also offers a grant effort aimed at families -- *Parents for Healthy Kids grants*. These grants are for parents or parent groups to implement physical activity and nutrition initiatives. \*Grants offered at least once a year (around the first quarter); twice (around August) if funds are still available after the first cycle.  
<http://www.actionforhealthykids.org/game-on>

### ALDI Smart Kids Program

Funding and gift cards to organizations that promote kids being active and healthy. Driven by a passion for making a positive impact in our communities, support is provided through education, arts, athletics or any other program that inspires children to be active and healthy. \*Applications accepted February 1-December 15 each year.  
<https://corporate.aldi.us/en/corporate-responsibility/aldi-smart-kids/>

### The Chef Ann Foundation & Healthy Skoop

Project Produce: Fruit and Veggie Grants for Schools provide \$2,500 grants that will help schools increase kids' access to fresh fruits and veggies and nutrition education. Proposed projects must be planned with the intention of offering activities to all students in the school building. \*Has one grant cycle (around the second quarter) each year. <http://www.chefannfoundation.org/programs-and-grants/project-produce>

### Clif Bar Family Foundation

Clif Bar Family Foundation Small Grants are awarded for general organizational support as well as funding for specific projects. Priority is given to applicants that address our funding priorities: Protect Earth's beauty and bounty; Create a robust, healthy food system; Increase opportunities for outdoor activity; and Reduce environmental health hazards. \*The Foundation has three grant cycles each year.  
<http://clifbarfamilyfoundation.org/Grants-Programs/Small-Grants>

### Coca-Cola Foundation

Coca-Cola Foundation's community investment priorities reflect the global and local nature of their business and focuses on those global pillars where The Coca-Cola Company can make a unique and sustainable difference: women, water and community well-being. <https://www.coca-colacompany.com/stories/community-requests-guidelines-application>

### Gannett Foundation

The Gannett Foundation's community action grant priorities include education and neighborhood improvement, economic development, youth development, community problem-solving, assistance to disadvantaged people, environmental conservation and cultural enrichment. \*The Foundation has two grant cycles each year and deadlines are in February and August. <https://www.gannettfoundation.org/guidelines.htm>

### Halliburton Foundation

The Halliburton Foundation makes direct donations to U.S.-based elementary and secondary schools. At its discretion, the Foundation board of trustees also provides a limited number of grants to health and health-related charities. \*Although proposals are accepted throughout the calendar year, requests must be submitted online by September 30 of the previous year. <http://www.halliburton.com/en-US/about-us/community/halliburton-foundation/default.page?node-id=hgevyxt9a>

## PARENT AND FAMILIES

The Harry and Jeanette Weinberg Foundation



# FUNDING for EDUCATION

Resources to support educators and school programs!

Supports organizations that serve lower-income individuals and assists vulnerable and at-risk populations. Program areas include workforce development, basic human needs and health, disabilities, education, and general community support. Program support includes general operating, program, and capital projects. General operating and program grants are exclusively focused on areas including Greater Chicago.

<http://hjweinbergfoundation.org/grants/>

## **Kars4Kids Programs**

Supporting programs that provide Jewish children and families with support, resources and guidance to develop children into productive members of the community. <http://www.kars4kidsprograms.org/programs>

## **Robert & Toni Bader Charitable Foundation**

Foundation is interested in Judaism, education, scientific research and development, and community outreach. Within education, the foundation is particularly interested in children and adult, music, art, cultural, and Jewish education. Within the community outreach area, the foundation supports literacy, workforce development, and food for the hungry. \*Applications are accepted through September 30 each year.

<http://www.rtbaderfoundation.org/process/>

## **WaysToHelp.org Community Service**

Open to high school students no older than 19 years for grants to fund their community service ideas across any one of 16 issue areas in four categories: The Environment: global warming, clean water, land preservation, and recycling; Democracy and Equality: education and development, gender equality, homelessness and poverty, and financial well-being; Health: HIV/AIDS, cancer/smoking, organ and blood donation, and general fitness; Community Issues: drug/alcohol abuse, crime prevention, animal welfare, and senior care. Applicants should summarize in 5,000 characters or less how the project will involve others, who it will help, what effect it is expected to have, when it will start, and how the funds will be used. <http://waystohelp.org/grants.php>

## **The Wish You Well Foundation**

Supporting family literacy in the United States by fostering and promoting the development and expansion of new and existing literacy and educational programs." Past grantees include book drives, one-on-one tutorial programs, and parental support programs. Most requests range from \$200-\$10,000.

<https://www.wishyouwellfoundation.org/apply-for-funding/>

## **PLAYGROUND GRANTS**

### **LOWE'S**

The Toolbox for Education grant program is open to public/charter K-12 school or non-profit parent group associated with that public/charter K-12 school. Parent groups that are applying (PTO, PTA, etc.) \*Organization has two grant cycles each year. <http://toolboxforeducation.com/hta>

## **PROFESSIONAL DEVELOPMENT GRANTS**

### **The Braitmayer Foundation**

The Braitmayer Foundation is interested in proposals utilizing innovative practices in K-12 education throughout the United States. Two areas of particular interest are: Curricular and school reform initiatives; and Preparation of and professional development opportunities for teachers, particularly those which encourage people of high ability and diverse background to enter and remain in K-12 teaching. \*Applications should be submitted online between February 1 and March 15. <http://www.braitmayerfoundation.org/guidelines/>

### **The Louis Calder Foundation**

Grants seek to support kindergarten through grade 12 charter and parochial schools, charter management organizations, and nonprofit organizations. Funding consideration is given to educational programs in four main areas: development of new charter and independent faith-based kindergarten through grade 12 schools; expansion of existing, high-performing charter management organizations and schools; teacher and leadership development; and school capital projects. <http://www.louiscalderfoundation.org/grant-applicants/guidelines>



# FUNDING for EDUCATION

Resources to support educators and school programs!

## SAFETY

### Walmart – Community Grants

Eight areas of funding, include: hunger /healthy eating, health and human services, quality of life, education, community development, diversity and public safety. For details see Environmental sustainability: Preventing waste, increasing recycling or supporting other programs that work to improve the environment in the United States. \*Application should be submitted online between February 1 and December 31.

<http://giving.walmart.com/walmart-foundation/community-grant-program>

## STEM GRANTS

### 3M Foundation

3Mgives improves lives and builds sustainable communities through social investments and thoughtful engagement of 3Mers worldwide. 3Mgives supports initiatives that have a real impact in communities and that provide solutions to some of the world's most pressing challenges. The three focus areas of 3Mgives are Education, Community and Environment. \*Grant cycle timelines vary depending on grant focus.

[https://www.3m.com/3M/en\\_US/gives-us/?utm\\_medium=redirect&utm\\_source=vanity-url&utm\\_campaign=www.3mgiving.com](https://www.3m.com/3M/en_US/gives-us/?utm_medium=redirect&utm_source=vanity-url&utm_campaign=www.3mgiving.com)

### American Honda Foundation

The American Honda Foundation engages in grant making and supports youth education with a specific focus on the STEM (science, technology, engineering and mathematics) subjects in addition to the environment. \*The Foundation has three grant cycles each year; two are for organizations that have not previously received funding in the last 10 years, one if for organizations that have. <https://www.honda.com/community/applying-for-a-grant>

### Toshiba America Foundation

Toshiba America Foundation accepts applications from teachers who are passionate about making science and mathematics more engaging for their students. \*Grant requests of less than \$5,000 can be submitted anytime; grant requests that exceed \$5,000 are accepted between May 1 and November 1.

<http://www.toshiba.com/taf/612.jsp>

### Voya Unsung Heroes

Are you an educator with a class project that is short on funding but long on potential? Do you know a teacher looking for grant dollars? Voya Unsung Heroes could help turn great ideas into reality for students. We encourage you to apply for the Voya Unsung Heroes program today. \*The application deadline is April 30 each year.

<http://corporate.voya.com/corporate-responsibility/community-investment/childrens-education/voya-unsung-heroes>



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**Choose FREE Freight OR a Growth Rebate.**

**You have the opportunity to participate in a TIERED Growth Rebate based on all supply orders. The rebate goes back to the purchasing district.\***

Tier Level	Sales From:	Sales To:	Rebate %
-	\$0.00	\$49,999	0%
Tier 1	\$50,000	\$249,999	2%
Tier 2	\$250,000	\$499,999	3%
Tier 3	\$500,000	\$++++++	4%

\*The rebate's calculated on the net invoice amount of product only, less shipping and other charges.

**SchoolSpecialty.com | 888-388-3224**

## Contract #20-11

### Volume Rebate Terms & Conditions:

- Rebate period is October 1, 2020 to December 31, 2020.
- Rebate to be paid in a check to the end user.
- Rebate calculation based on net sales amount based on "Bill To" location.
- Net sales defined as the total amount invoiced for which payment has been received less returns, credit, & freight.
- Rebate is only paid on supply items.
- Applicable rebate percentage is applied to total net purchases based on appropriate tier.
- Rebate paid on qualifying items under contract #20-11 and no rebate will be paid on other Bid/Quotes/RFPs.

**Questions?** Contact your School Specialty representative.

**Name | Phone  
Email**

**Appendix C**  
**ADDITIONAL REQUIRED DOCUMENTS**

- DOC #1 Acknowledgment and Acceptance of Region 4 ESC's Open Records Policy
- DOC #2 Antitrust Certification Statements (Tex. Government Code § 2155.005)
- DOC #3 Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295)
- DOC #4 Texas Government Code 2270 Verification Form

**ACKNOWLEDGMENT AND ACCEPTANCE**  
**OF REGION 4 ESC's OPEN RECORDS POLICY**

**OPEN RECORDS POLICY**

All proposals, information and documents submitted are subject to the Public Information Act requirements governed by the State of Texas once a Contract(s) is executed. If an Offeror believes its response, or parts of its response, may be exempted from disclosure, the Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt and include detailed reasons to substantiate the exemption. Price is not confidential and will not be withheld. Any unmarked information will be considered public information and released, if requested under the Public Information Act.

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 4 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the Offeror are not acceptable. Region 4 ESC must comply with the opinions of the OAG. Region 4 ESC assumes no responsibility for asserting legal arguments on behalf of any Offeror. Offeror is advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

*Signature below certifies complete acceptance of Region 4 ESC's Open Records Policy, except as noted below (additional pages may be attached, if necessary).*

Check one of the following responses to the Acknowledgment and Acceptance of Region 4 ESC's Open Records Policy below:

- ☐ We acknowledge Region 4 ESC's Open Records Policy and declare that no information submitted with this proposal, or any part of our proposal, is exempt from disclosure under the Public Information Act.
- ☐ We declare the following information to be a trade secret or proprietary and exempt from disclosure under the Public Information Act.

*(Note: Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, Offeror must include detailed reasons to substantiate the exemption(s). Price is not confidential and will not be withheld. All information believed to be a trade secret or proprietary must be listed. It is further understood that failure to identify such information, in strict accordance with the instructions, will result in that information being considered public information and released, if requested under the Public Information Act.)*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature & Title

**ANTITRUST CERTIFICATION STATEMENTS**  
**(Tex. Government Code § 2155.005)**  
Attorney General Form

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this Contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
3. In connection with this proposal, neither I nor any representative of the Company has violated any federal antitrust law; and
4. Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

**Company**

**Contact**

\_\_\_\_\_  
**Signature**

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

**Address**

\_\_\_\_\_  
**Position with Company**

\_\_\_\_\_  
**Official  
Authorizing  
Proposal**

\_\_\_\_\_  
**Signature**

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

**Phone**

\_\_\_\_\_  
**Position with Company**

**Fax**

\_\_\_\_\_



## **Implementation of House Bill 1295**

### **Certificate of Interested Parties (Form 1295):**

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

#### **Filing Process:**

Starting on January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. This process is known as acknowledging the certificate. The commission will post the acknowledged Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. The posted acknowledged form does not contain the declaration of signature information provided by the business.

A certificate will stay in the pending state until it is acknowledged by the governmental agency. Only acknowledged certificates are posted to the commission's website.

#### **Electronic Filing Application:**

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

#### **Frequently Asked Questions:**

[https://www.ethics.state.tx.us/resources/FAQs/FAQ\\_Form1295.php](https://www.ethics.state.tx.us/resources/FAQs/FAQ_Form1295.php)

**Changes to Form 1295:** <https://www.ethics.state.tx.us/data/filinginfo/1295Changes.pdf>

**Texas Government Code 2270 Verification Form**

House Bill 89 (85R Legislative Session), which adds Chapter 2270 to the Texas Government Code, provides that a governmental entity may not enter into a contract with a company without verification that the contracting vendor does not and will not boycott Israel during the term of the contract.

Furthermore, Senate Bill 252 (85R Legislative Session), which amends Chapter 2252 of the Texas Government Code to add Subchapter F, prohibits contracting with a company engaged in business with Iran, Sudan or a foreign terrorist organization identified on a list prepared by the Texas Comptroller.

I, \_\_\_\_\_, as an authorized representative of

\_\_\_\_\_, a contractor engaged by

Insert Name of Company

Region 4 Education Service Center, 7145 West Tidwell Road, Houston, TX 77092, verify by this writing that the above-named company affirms that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract, or any contract with the above-named Texas governmental entity in the future.

Also, our company is not listed on and we do not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>.

I further affirm that if our company's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governmental entity will be notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with the requirements of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the above-named Texas governmental entity.

I swear and affirm that the above is true and correct.

\_\_\_\_\_  
Signature of Named Authorized Company Representative

\_\_\_\_\_  
Date

## EXHIBIT F FEDERAL FUNDS CERTIFICATIONS

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### FEDERAL CERTIFICATIONS ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

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#### TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned.

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#### DEFINITIONS

**Contract** means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward

**Contractor** means an entity that receives a contract as defined in Contract.

**Cooperative agreement** means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non-Federal entity that, consistent with 31 U.S.C. 6302-6305:

- (a) Is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non-Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)); and not to acquire property or services for the Federal government or pass-through entity's direct benefit or use;
- (b) Is distinguished from a grant in that it provides for substantial involvement between the Federal awarding agency or pass-through entity and the non-Federal entity in carrying out the activity contemplated by the Federal award.
- (c) The term does not include:
  - (1) A cooperative research and development agreement as defined in 15 U.S.C. 3710a; or
  - (2) An agreement that provides only:
    - (i) Direct United States Government cash assistance to an individual;
    - (ii) A subsidy;
    - (iii) A loan;
    - (iv) A loan guarantee; or
    - (v) Insurance.

**Federal awarding agency** means the Federal agency that provides a Federal award directly to a non-Federal entity

**Federal award** has the meaning, depending on the context, in either paragraph (a) or (b) of this section:

- (a)(1) The Federal financial assistance that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability; or
- (2) The cost-reimbursement contract under the Federal Acquisition Regulations that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability.
- (b) The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of § 200.40 Federal financial assistance, or the cost-reimbursement contract awarded under the Federal Acquisition Regulations.
- (c) Federal award does not include other contracts that a Federal agency uses to buy goods or services from a contractor or a contract to operate Federal government owned, contractor operated facilities (GOCOs).
- (d) See also definitions of Federal financial assistance, grant agreement, and cooperative agreement.

**Non-Federal entity** means a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient.

**Nonprofit organization** means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:

- (a) Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;
- (b) Is not organized primarily for profit; and

(c) Uses net proceeds to maintain, improve, or expand the operations of the organization.

**Obligations** means, when used in connection with a non-Federal entity's utilization of funds under a Federal award, orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non-Federal entity during the same or a future period.

**Pass-through entity** means a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program.

**Recipient** means a non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients.

**Simplified acquisition threshold** means the dollar amount below which a non-Federal entity may purchase property or services using small purchase methods. Non-Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. The simplified acquisition threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. As of the publication of this part, the simplified acquisition threshold is \$250,000, but this threshold is periodically adjusted for inflation. (Also see definition of § 200.67 Micro-purchase.)

**Subaward** means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

**Subrecipient** means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

**Termination** means the ending of a Federal award, in whole or in part at any time prior to the planned end of period of performance.

The following certifications and provisions may be required and apply when Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

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#### **APPENDIX II TO 2 CFR PART 200**

**(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.**

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)**

Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror as detailed in the terms of the contract.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."**

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).** When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(F) Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—** Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA)



Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the Executive Office of the President Office of Management and Budget (OMB) guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.**

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

**(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.**

Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

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#### **RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS**

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When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror

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#### **CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

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When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror \_\_\_\_\_

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**CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

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To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror \_\_\_\_\_

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**CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336**

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Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror \_\_\_\_\_

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**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

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Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does offeror agree? YES \_\_\_\_\_ Initials of Authorized Representative of offeror \_\_\_\_\_

---

**Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.**

Offeror's Name: \_\_\_\_\_

Address, City, State, and Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Printed Name and Title of Authorized Representative: \_\_\_\_\_

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

Signature of Authorized Representative: \_\_\_\_\_ Date: \_\_\_\_\_

## FEMA SPECIAL CONDITIONS

Awarded Supplier(s) may need to respond to events and losses where products and services are needed for the immediate and initial response to emergency situations such as, but not limited to, water damage, fire damage, vandalism cleanup, biohazard cleanup, sewage decontamination, deodorization, and/or wind damage during a disaster or emergency situation. By submitting a proposal, the Supplier is accepted these FEMA Special Conditions required by the Federal Emergency Management Agency (FEMA).

"Contract" in the below pages under FEMA SPECIAL CONDITIONS is also referred to and defined as the "Master Agreement".

"Contractor" in the below pages under FEMA SPECIAL CONDITIONS is also referred to and defined as "Supplier" or "Awarded Supplier".

### **Conflicts of Interest**

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a FEMA award if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties, has a financial or other interest in or a tangible personal benefit from a firm considered for award. 2 C.F.R. § 200.318(c)(1); See also Standard Form 424D, ¶ 7; Standard Form 424B, ¶ 3. i. FEMA considers a "financial interest" to be the potential for gain or loss to the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties as a result of the particular procurement. The prohibited financial interest may arise from ownership of certain financial instruments or investments such as stock, bonds, or real estate, or from a salary, indebtedness, job offer, or similar interest that might be affected by the particular procurement. ii. FEMA considers an "apparent" conflict of interest to exist where an actual conflict does not exist, but where a reasonable person with knowledge of the relevant facts would question the impartiality of the employee, officer, or agent participating in the procurement. c. Gifts. The officers, employees, and agents of the Participating Public Agency nor the Participating Public Agency ("NFE") must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, NFE's may set standards for situations in which the financial interest is de minimus, not substantial, or the gift is an unsolicited item of nominal value. 2 C.F.R. § 200.318(c)(1). d. Violations. The NFE's written standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the NFE. 2 C.F.R. § 200.318(c)(1). For example, the penalty for a NFE's employee may be dismissal, and the penalty for a contractor might be the termination of the contract.

### **Contractor Integrity**

A contractor must have a satisfactory record of integrity and business ethics. Contractors that are debarred or suspended as described in Chapter III, ¶ 6.d must be rejected and cannot receive contract awards at any level.

### **Public Policy**

A contractor must comply with the public policies of the Federal Government and state, local government, or tribal government. This includes, among other things, past and current compliance with the:

- a. Equal opportunity and nondiscrimination laws
- b. Five affirmative steps described at 2 C.F.R. § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance; and FEMA Procurement Guidance June 21, 2016 Page IV- 7
- c. Applicable prevailing wage laws, regulations, and executive orders

### **Affirmative Steps**

For any subcontracting opportunities, Contractor must take the following Affirmative steps:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and

5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

#### **Prevailing Wage Requirements**

When applicable, the awarded Contractor (s) and any and all subcontractor(s) agree to comply with all laws regarding prevailing wage rates including the Davis-Bacon Act, applicable to this solicitation and/or Participating Public Agencies. The Participating Public Agency shall notify the Contractor of the applicable pricing/prevailing wage rates and must apply any local wage rates requested. The Contractor and any subcontractor(s) shall comply with the prevailing wage rates set by the Participating Public Agency.

#### **Federal Requirements**

If products and services are issued in response to an emergency or disaster recovery the items below, located in this FEMA Special Conditions section of the Federal Funds Certifications, are activated and required when federal funding may be utilized.

#### **2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Required Contract Clauses**

##### **1. Termination for Convenience:**

The right to terminate this Contract for the convenience of the Participating Public Agency is retained by the Participating Public Agency. In the event of a termination for convenience by the Participating Public Agency, the Participating Public Agency shall, at least ten (10) calendar days in advance, deliver written notice of the termination for convenience to Contractor. Upon Contractor's receipt of such written notice, Contractor immediately shall cease the performance of the Work and shall take reasonable and appropriate action to secure and protect the Work then in place. Contractor shall then be paid by the Participating Public Agency, in accordance with the terms and provisions of the Contract Documents, an amount not to exceed the actual labor costs incurred, the actual cost of all materials installed and the actual cost of all materials stored at the project site or away from the project site, as approved in writing by the Participating Public Agency but not yet paid for and which cannot be returned, and actual, reasonable and documented demobilization costs, if any, paid by Contractor and approved by the Participating Public Agency in connection with the Scope of Work in place which is completed as of the date of termination by the Participating Public Agency and that is in conformance with the Contract Documents, less all amounts previously paid for the Work. No amount ever shall be owed or paid to Contractor for lost or anticipated profits on any part of the Scope of Work not performed or for consequential damages of any kind.

##### **2. Equal Employment Opportunity:**

The Participating Public Agency highly encourages Contractors to implement Affirmative Action practices in their employment programs. This means Contractor should not discriminate against any employee or applicant for employment because of race, color, religion, sex, pregnancy, sexual orientation, political belief or affiliation, age, disability or genetic information.

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

3. "During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the



contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided bylaw.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States."

4. Davis Bacon Act and Copeland Anti-Kickback Act.

- a. Applicability of Davis-Bacon Act. The Davis-Bacon Act only applies to the emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program. **It does not apply to other FEMA grant and cooperative agreement programs, including the Public Assistance Program.**
- b. All prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction)). See 2 C.F.R. Part 200, Appendix II, ¶ D.
- c. In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week.
- d. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- e. In contracts subject to the Davis-Bacon Act, the contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations at 29 C.F.R. Part 3 (Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States). The Copeland Anti- Kickback Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to FEMA.
- f. The regulation at 29 C.F.R. § 5.5(a) does provide the required contract clause that applies to compliance with both the Davis-Bacon and Copeland Acts. However, as discussed in the previous subsection, the Davis-Bacon Act does not apply to Public Assistance recipients and subrecipients. In situations where the Davis-Bacon Act does not apply, neither does the Copeland "Anti-Kickback Act." However, for purposes of grant programs where both clauses do apply, FEMA requires the following contract clause:

"Compliance with the Copeland "Anti-Kickback" Act.

- (1) Contractor. The contractor shall comply with 18 U.S.C. § 874, 40U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- (2) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses
- (3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

5. Contract Work Hours and Safety Standards Act.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Where applicable (see 40 U.S.C. § 3701), all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations at 29 C.F.R. Part 5. See 2 C.F.R. Part 200, Appendix II, ¶ E.
- c. Under 40 U.S.C. § 3702, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek.
- d. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- e. The regulation at 29 C.F.R. § 5.5(b) provides the required contract clause concerning compliance with the Contract Work Hours and Safety Standards Act:

"Compliance with the Contract Work Hours and Safety Standards Act.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- (3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section."

6. Rights to Inventions Made Under a Contract or Agreement.

- a. Stafford Act Disaster Grants. This requirement **does not apply to the Public Assistance, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households – Other Needs Assistance Grant Program, as**

FEMA awards under these programs do not meet the definition of "funding agreement."

- b. If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the non-Federal entity must comply with the requirements of 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements), and any implementing regulations issued by FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.

- c. The regulation at 37 C.F.R. § 401.2(a) currently defines "funding agreement" as any contract, grant, or cooperative agreement entered into between any Federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.

7. Clean Air Act and the Federal Water Pollution Control Act. Contracts of amounts in excess of \$150,000 must contain a provision that requires the contractor to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). Violations must be reported to FEMA and the Regional Office of the Environmental Protection Agency. See 2 C.F.R. Part 200, Appendix II, ¶ G.

- a. The following provides a sample contract clause concerning compliance for contracts of amounts in excess of \$150,000:

"Clean Air Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA."

8. Debarment and Suspension.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Non-federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non procurement Debarment and Suspension).

- c. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. See 2 C.F.R. Part 200, Appendix II, ¶ H; and *Procurement Guidance for Recipients and Subrecipients Under 2 C.F.R. Part 200 (Uniform Rules): Supplement to the Public Assistance Procurement Disaster Assistance Team (PDAT) Field Manual* Chapter IV, ¶ 6.d, and Appendix C, ¶ 2 [hereinafter *PDAT Supplement*]. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at [www.sam.gov](http://www.sam.gov). See 2 C.F.R. § 180.530; *PDAT Supplement*, Chapter IV, ¶ 6.d and Appendix C, ¶ 2.
- d. In general, an "excluded" party cannot receive a Federal grant award or a contract within the meaning of a "covered transaction," to include subawards and subcontracts. This includes parties that receive Federal funding indirectly, such as contractors to recipients and subrecipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the Federal Government for purposes of the non-procurement common rule and DHS's implementing regulations, it does include some contracts awarded by recipients and subrecipient.
- e. Specifically, a covered transaction includes the following contracts for goods or services:
  - (1) The contract is awarded by a recipient or subrecipient in the amount of at least \$25,000.
  - (2) The contract requires the approval of FEMA, regardless of amount.
  - (3) The contract is for federally required audit services.
  - (4) A subcontract is also a covered transaction if it is awarded by the contractor of a recipient or subrecipient and requires either the approval of FEMA or is in excess of \$25,000.
- d. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified:

"Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by (insert name of subrecipient). If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of subrecipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the



period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions."

9. Byrd Anti-Lobbying Amendment.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Contractors that apply or bid for an award of \$100,000 or more must file the required certification. See 2 C.F.R. Part 200, Appendix II, ¶ 1; 44 C.F.R. Part 18; *PDAT Supplement*, Chapter IV, 6.c; Appendix C, ¶ 4.
- c. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. See *PDAT Supplement*, Chapter IV, ¶ 6.c and Appendix C, ¶ 4.
- d. The following provides a Byrd Anti-Lobbying contract clause:

"Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient."

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the

undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, \_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

\_\_\_\_\_  
Signature of Contractor's Authorized Official

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

\_\_\_\_\_  
Date

#### 10. Procurement of Recovered Materials.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962). See 2 C.F.R. Part 200, Appendix II, ¶ J; 2 C.F.R. § 200.322; *PDAT Supplement*, Chapter V, ¶ 7.
- c. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- d. The following provides the clause that a state agency or agency of a political subdivision of a state and its contractors can include in contracts meeting the above contract thresholds:

"(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>."

11. Additional FEMA Requirements.

a. The Uniform Rules authorize FEMA to require additional provisions for non- Federal entity contracts. FEMA, pursuant to this authority, requires or recommends the following:

b. Changes.

To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope. FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

c. Access to Records.

All non-Federal entities must place into their contracts a provision that all contractors and their successors, transferees, assignees, and subcontractors acknowledge and agree to comply with applicable provisions governing Department and FEMA access to records, accounts, documents, information, facilities, and staff. See DHS Standard Terms and Conditions, v 3.0, ¶ XXVI (2013).

d. The following provides a contract clause regarding access to records:

"Access to Records. The following access to records requirements apply to this contract:

(1) The contractor agrees to provide (insert name of state agency or local or Indian tribal government), (insert name of recipient), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract."

12. DHS Seal, Logo, and Flags.

- a. All non-Federal entities must place in their contracts a provision that a contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. See DHS Standard Terms and Conditions, v 3.0, ¶ XXV (2013).
- b. The following provides a contract clause regarding DHS Seal, Logo, and Flags: "The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval."

13. Compliance with Federal Law, Regulations, and Executive Orders.

- a. All non-Federal entities must place into their contracts an acknowledgement that FEMA financial assistance will be used to fund the contract along with the requirement that the contractor will comply with all applicable federal law, regulations, executive orders, and FEMA policies, procedures, and directives.
- b. The following provides a contract clause regarding Compliance with Federal Law, Regulations, and Executive Orders: "This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives."

14. No Obligation by Federal Government.

- a. The non-Federal entity must include a provision in its contract that states that the Federal Government is not a party to the contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.
- b. The following provides a contract clause regarding no obligation by the Federal Government: "The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract."

15. Program Fraud and False or Fraudulent Statements or Related Acts.

- a. The non-Federal entity must include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract.
- b. The following provides a contract clause regarding Fraud and False or Fraudulent or Related Acts: "The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract."

Additional contract clauses per 2 C.F.R. § 200.325

For applicable construction/reconstruction/renovation and related services: A payment and performance bond are both required for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided in the contract.

**Offeror agrees to comply with all terms and conditions outlined in the FEMA Special Conditions section of this solicitation.**

Offeror's Name:

\_\_\_\_\_

Address, City, State, and Zip Code:

\_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number:

\_\_\_\_\_

Printed Name and Title of Authorized  
Representative:

\_\_\_\_\_

Email Address:

\_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_ Date:

\_\_\_\_\_



7145 West Tidwell Road ~ Houston, Texas 77092  
(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 1

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 1 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 1 is hereby issued as follows:

#### **CHANGES TO THE RFP TO UPDATE THE SUBMITTAL DEADLINE**

1. Page 1, Line 11

Remove the submittal deadline and replace with the following:

**SUBMITTAL DEADLINE:** *Tuesday, April 14, 2020, 10:00 AM CENTRAL TIME*

2. Page 1, Paragraph 2

Remove the 2<sup>nd</sup> sentence from paragraph 2 and replace with the following:

*Submissions must be received by the Region 4 ESC office at: 7145 West Tidwell Road, Houston, TX 77092 no later than 10:00 a.m. central time.*

3. Page 4, **Section II. CALENDAR OF EVENTS** (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE), Line 6

Remove line 6 regarding the Proposal Due Date and replace with the following:  
*Proposal Due Date April 14, 2020*



## **RECEIPT OF ADDENDUM NO. 1 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name \_\_\_\_\_

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



7145 West Tidwell Road ~ Houston, Texas 77092  
(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 2

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 2 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 2 is hereby issued as follows:

#### **CHANGES TO THE RFP TO UPDATE THE SUBMITTAL DEADLINE**

1. Page 1, Line 11  
Remove the submittal deadline and replace with the following:  
  
*SUBMITTAL DEADLINE: Tuesday, May 5, 2020, 10:00 AM CENTRAL TIME*
2. Page 4, **Section II. CALENDAR OF EVENTS** (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE), Line 6  
  
Remove line 6 regarding the Proposal Due Date and replace with the following:  
*Proposal Due Date May 5, 2020*

## **RECEIPT OF ADDENDUM NO. 2 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name \_\_\_\_\_

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



7145 West Tidwell Road ~ Houston, Texas 77092  
(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 3

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 3 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 3 is hereby issued as follows:

#### **CHANGES TO THE RFP**

1. Page 6, Section 5

To waive the bond copy requirement, remove Section 5. Proposal Format and replace with the following:

*Proposal Format: Proposals must contain two (2) electronic copies on flash drives with signed copies of the solicitation. Offeror must also submit two (2) electronic proposals free of propriety information to be posted, if awarded a Contract. Offerors may also provide two (2) bound and signed original copies of the solicitation, however bound copies are not required.*

*Only sealed responses will be accepted. Faxed or electronically transmitted responses will not be accepted. Sealed responses may be submitted on any or all items, unless stated otherwise.*

*If bound copies are provided, responses should be provided in a three-ring binder or report cover using 8.5 x 11 paper clearly identified with the name of the Offeror's company and the solicitation name and number on both the outside front cover and vertical spine.*

*Tabs should be used to separate the proposal into sections. The following items identified must be included behind the tabs listed below. Each section should contain both the section of the RFP referenced and the Offeror's response to that section. Offerors failing to organize in the manner listed may be considered non-responsive and may not be evaluated.*

2. Required Documents with Notary

*Any document requiring appearance before a notary shall be waived until a later date or upon Region 4 ESC request.*

### **RECEIPT OF ADDENDUM NO. 3 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name \_\_\_\_\_

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist





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## NOTICE TO OFFEROR

### ADDENDUM NO. 4

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 4 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 4 is hereby issued as follows:

#### **CLARIFICATIONS**

1. The Submittal Deadline is extended via this Addendum.
2. Approval from Region 4 ESC is moved via this Addendum.

#### **CHANGES TO THE RFP**

1. Page 1, Line 12:

Remove the submittal deadline and replace with the following:

**SUBMITTAL DEADLINE: *Thursday, June 18, 2020, 10:00 AM CENTRAL TIME***

All other items on this page shall remain.

2. Page 4, Section II. CALENDER OF EVENTS (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE):

Remove the calendar of events and replace with the following:

<b><u>Event</u></b>	<b><u>Date</u></b>
<i>Issue RFP</i>	<i>February 13, 2020</i>
<i>Pre-proposal Conference</i>	<i>March 10, 2020</i>
<i>Deadline for receipt of questions via email</i>	<i>March 12, 2020</i>
<i>Issue Addenda (if required)</i>	<i>March 19, 2020</i>
<i>Proposal Due Date</i>	<i>June 18, 2020</i>
<i>Approval from Region 4 ESC</i>	<i>August 25, 2020</i>
<i>Contract Effective Date</i>	<i>October 1, 2020</i>

All other items on this page shall remain.

## **RECEIPT OF ADDENDUM NO. 4 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name \_\_\_\_\_

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



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## NOTICE TO OFFEROR

### ADDENDUM NO. 5

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 5 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 5 is hereby issued as follows:

#### **CLARIFICATIONS**

1. The Submittal Deadline is extended via this Addendum.

#### **CHANGES TO THE RFP**

1. Page 1, Line 12:

Remove the submittal deadline and replace with the following:

**SUBMITTAL DEADLINE: *Tuesday, July 14, 2020, 10:00 AM CENTRAL TIME***

All other items on this page shall remain.

2. Page 4, Section II. CALENDER OF EVENTS (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE):

Remove the calendar of events and replace with the following:

<u><b>Event</b></u>	<u><b>Date</b></u>
<i>Issue RFP</i>	<i>February 13, 2020</i>
<i>Pre-proposal Conference</i>	<i>March 10, 2020</i>
<i>Deadline for receipt of questions via email</i>	<i>March 12, 2020</i>
<i>Issue Addenda (if required)</i>	<i>March 19, 2020</i>
<i>Proposal Due Date</i>	<i>July 14, 2020</i>
<i>Approval from Region 4 ESC</i>	<i>August 25, 2020</i>
<i>Contract Effective Date</i>	<i>October 1, 2020</i>

All other items on this page shall remain.

### **RECEIPT OF ADDENDUM NO. 5 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name \_\_\_\_\_

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



**Appendix C**  
**ADDITIONAL REQUIRED DOCUMENTS**

- DOC #1 Acknowledgment and Acceptance of Region 4 ESC's Open Records Policy
- DOC #2 Antitrust Certification Statements (Tex. Government Code § 2155.005)
- DOC #3 Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295)
- DOC #4 Texas Government Code 2270 Verification Form

**ACKNOWLEDGMENT AND ACCEPTANCE**  
**OF REGION 4 ESC's OPEN RECORDS POLICY**

**OPEN RECORDS POLICY**

All proposals, information and documents submitted are subject to the Public Information Act requirements governed by the State of Texas once a Contract(s) is executed. If an Offeror believes its response, or parts of its response, may be exempted from disclosure, the Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt and include detailed reasons to substantiate the exemption. Price is not confidential and will not be withheld. Any unmarked information will be considered public information and released, if requested under the Public Information Act.

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 4 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the Offeror are not acceptable. Region 4 ESC must comply with the opinions of the OAG. Region 4 ESC assumes no responsibility for asserting legal arguments on behalf of any Offeror. Offeror is advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

*Signature below certifies complete acceptance of Region 4 ESC's Open Records Policy, except as noted below (additional pages may be attached, if necessary).*

Check one of the following responses to the Acknowledgment and Acceptance of Region 4 ESC's Open Records Policy below:

- ☒ We acknowledge Region 4 ESC's Open Records Policy and declare that no information submitted with this proposal, or any part of our proposal, is exempt from disclosure under the Public Information Act.
- ☐ We declare the following information to be a trade secret or proprietary and exempt from disclosure under the Public Information Act.

*(Note: Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, Offeror must include detailed reasons to substantiate the exemption(s). Price is not confidential and will not be withheld. All information believed to be a trade secret or proprietary must be listed. It is further understood that failure to identify such information, in strict accordance with the instructions, will result in that information being considered public information and released, if requested under the Public Information Act.)*

4/22/2020  
Date

 Director - Bids & Quotes  
Authorized Signature & Title

**ANTITRUST CERTIFICATION STATEMENTS**  
**(Tex. Government Code § 2155.005)**  
Attorney General Form

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this Contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
3. In connection with this proposal, neither I nor any representative of the Company has violated any federal antitrust law; and
4. Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

**Company**

School Specialty, Inc.

**Contact**



**Signature**

David Fricke

**Printed Name**

VP - Pricing, Bids & Sales Support

**Position with Company**

**Address**

W6316 Design Drive

Greenville, WI 54942

**Official  
Authorizing  
Proposal**



**Signature**

Amy Fuss

**Printed Name**

Director Bids & Quotes

**Position with Company**

**Phone**

888-388-3224

**Fax**

888-388-6344

## **Implementation of House Bill 1295**

### **Certificate of Interested Parties (Form 1295):**

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

#### **Filing Process:**

Starting on January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. This process is known as acknowledging the certificate. The commission will post the acknowledged Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. The posted acknowledged form does not contain the declaration of signature information provided by the business.

A certificate will stay in the pending state until it is acknowledged by the governmental agency. Only acknowledged certificates are posted to the commission's website.

#### **Electronic Filing Application:**

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

#### **Frequently Asked Questions:**

[https://www.ethics.state.tx.us/resources/FAQs/FAQ\\_Form1295.php](https://www.ethics.state.tx.us/resources/FAQs/FAQ_Form1295.php)

**Changes to Form 1295:** <https://www.ethics.state.tx.us/data/filinginfo/1295Changes.pdf>



**As of Jan. 1, 2018,  
TX Form 1295, Certificate of Interested Parties  
IS NOT APPLICABLE  
for School Specialty, Inc. or any of its subsidiaries  
since we are a publicly traded corporation**

**(Traded under SCOO on the OTCQB marketplace)**  
*more information may be found at <http://investors.schoolspecialty.com/>*

Texas Ethics Commission Rules § 46.1(c).

**4. Are there certain contracts that do not require Form 1295?**

**Yes. Form 1295 is not required for the following contracts if entered into or amended on or after January 1, 2018.**

- (1) a sponsored research contract of an institution of higher education;
- (2) an interagency contract of a state agency or an institution of higher education
- (3) a contract related to health and human services if:
  - (A) the value of the contract cannot be determined at the time the contract is executed; and
  - (B) any qualified vendor is eligible for the contract;
- (4) a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity;
- (5) a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code; or
- (6) a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.

[https://www.ethics.state.tx.us/whatsnew/FAQ\\_Form1295.html#Who\\_Is\\_Interested\\_Party](https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html#Who_Is_Interested_Party)

**Texas Government Code 2270 Verification Form**

House Bill 89 (85R Legislative Session), which adds Chapter 2270 to the Texas Government Code, provides that a governmental entity may not enter into a contract with a company without verification that the contracting vendor does not and will not boycott Israel during the term of the contract.

Furthermore, Senate Bill 252 (85R Legislative Session), which amends Chapter 2252 of the Texas Government Code to add Subchapter F, prohibits contracting with a company engaged in business with Iran, Sudan or a foreign terrorist organization identified on a list prepared by the Texas Comptroller.

I, Amy Fuss, as an authorized representative of

School Specialty, Inc., a contractor engaged by

Insert Name of Company

Region 4 Education Service Center, 7145 West Tidwell Road, Houston, TX 77092, verify by this writing that the above-named company affirms that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract, or any contract with the above-named Texas governmental entity in the future.

Also, our company is not listed on and we do not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations found at <https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf>.

I further affirm that if our company's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governmental entity will be notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with the requirements of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the above-named Texas governmental entity.

I swear and affirm that the above is true and correct.

Amy Fuss  
Signature of Named Authorized Company Representative

4/22/2020  
Date



## EXHIBIT F FEDERAL FUNDS CERTIFICATIONS

---

### FEDERAL CERTIFICATIONS ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

---

#### TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned.

---

#### DEFINITIONS

**Contract** means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward

**Contractor** means an entity that receives a contract as defined in Contract.

**Cooperative agreement** means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non-Federal entity that, consistent with 31 U.S.C. 6302–6305:

- (a) Is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non-Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)); and not to acquire property or services for the Federal government or pass-through entity's direct benefit or use;
- (b) Is distinguished from a grant in that it provides for substantial involvement between the Federal awarding agency or pass-through entity and the non-Federal entity in carrying out the activity contemplated by the Federal award.
- (c) The term does not include:
  - (1) A cooperative research and development agreement as defined in 15 U.S.C. 3710a; or
  - (2) An agreement that provides only:
    - (i) Direct United States Government cash assistance to an individual;
    - (ii) A subsidy;
    - (iii) A loan;
    - (iv) A loan guarantee; or
    - (v) Insurance.

**Federal awarding agency** means the Federal agency that provides a Federal award directly to a non-Federal entity

**Federal award** has the meaning, depending on the context, in either paragraph (a) or (b) of this section:

- (a)(1) The Federal financial assistance that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability; or
- (2) The cost-reimbursement contract under the Federal Acquisition Regulations that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability.
- (b) The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of § 200.40 Federal financial assistance, or the cost-reimbursement contract awarded under the Federal Acquisition Regulations.
- (c) Federal award does not include other contracts that a Federal agency uses to buy goods or services from a contractor or a contract to operate Federal government owned, contractor operated facilities (GOCOs).
- (d) See also definitions of Federal financial assistance, grant agreement, and cooperative agreement.

**Non-Federal entity** means a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient.

**Nonprofit organization** means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:

- (a) Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;
- (b) Is not organized primarily for profit; and

(c) Uses net proceeds to maintain, improve, or expand the operations of the organization.

**Obligations** means, when used in connection with a non-Federal entity's utilization of funds under a Federal award, orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non-Federal entity during the same or a future period.

**Pass-through entity** means a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program.

**Recipient** means a non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients.

**Simplified acquisition threshold** means the dollar amount below which a non-Federal entity may purchase property or services using small purchase methods. Non-Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. The simplified acquisition threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. As of the publication of this part, the simplified acquisition threshold is \$250,000, but this threshold is periodically adjusted for inflation. (Also see definition of § 200.67 Micro-purchase.)

**Subaward** means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

**Subrecipient** means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

**Termination** means the ending of a Federal award, in whole or in part at any time prior to the planned end of period of performance.

The following certifications and provisions may be required and apply when Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

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#### APPENDIX II TO 2 CFR PART 200

**(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.**

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES AF Initials of Authorized Representative of offeror

**(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)**

Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror as detailed in the terms of the contract.

Does offeror agree? YES AF Initials of Authorized Representative of offeror

**(C) Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES AP Initials of Authorized Representative of offeror

**(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).** When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES AP Initials of Authorized Representative of offeror

**(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES AP Initials of Authorized Representative of offeror

**(F) Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does offeror agree? YES AP Initials of Authorized Representative of offeror

**(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—** Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA)

Does offeror agree? YES AK Initials of Authorized Representative of offeror

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency.

Does offeror agree? YES AY Initials of Authorized Representative of offeror

Pursuant to Federal Rule (l) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

Does offeror agree? YES A2 Initials of Authorized Representative of offeror

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES  Initials of Authorized Representative of offeror

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).



Does offeror agree? YES AP Initials of Authorized Representative of offeror

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**CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

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To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does offeror agree? YES AP Initials of Authorized Representative of offeror

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**CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336**

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Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents.

Does offeror agree? YES AP Initials of Authorized Representative of offeror

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**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

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Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does offeror agree? YES AP Initials of Authorized Representative of offeror

Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Offeror's Name: School Specialty, Inc.

Address, City, State, and Zip Code: W6316 Design Drive Greenville, WI 54942

Phone Number: 888-388-3224

Fax Number: 888-388-6344

Printed Name and Title of Authorized Representative: Amy Fuss Director - Bids & Quotes

Email Address: bidnotices@schoolspecialty.com

Signature of Authorized Representative: Amy Fuss

Date: 4/22/2020

## FEMA SPECIAL CONDITIONS

Awarded Supplier(s) may need to respond to events and losses where products and services are needed for the immediate and initial response to emergency situations such as, but not limited to, water damage, fire damage, vandalism cleanup, biohazard cleanup, sewage decontamination, deodorization, and/or wind damage during a disaster or emergency situation. By submitting a proposal, the Supplier is accepted these FEMA Special Conditions required by the Federal Emergency Management Agency (FEMA).

"Contract" in the below pages under FEMA SPECIAL CONDITIONS is also referred to and defined as the "Master Agreement".

"Contractor" in the below pages under FEMA SPECIAL CONDITIONS is also referred to and defined as "Supplier" or "Awarded Supplier".

### **Conflicts of Interest**

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a FEMA award if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties, has a financial or other interest in or a tangible personal benefit from a firm considered for award. 2 C.F.R. § 200.318(c)(1); See also Standard Form 424D, ¶ 7; Standard Form 424B, ¶ 3. i. FEMA considers a "financial interest" to be the potential for gain or loss to the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties as a result of the particular procurement. The prohibited financial interest may arise from ownership of certain financial instruments or investments such as stock, bonds, or real estate, or from a salary, indebtedness, job offer, or similar interest that might be affected by the particular procurement. ii. FEMA considers an "apparent" conflict of interest to exist where an actual conflict does not exist, but where a reasonable person with knowledge of the relevant facts would question the impartiality of the employee, officer, or agent participating in the procurement. c. Gifts. The officers, employees, and agents of the Participating Public Agency nor the Participating Public Agency ("NFE") must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, NFE's may set standards for situations in which the financial interest is de minimus, not substantial, or the gift is an unsolicited item of nominal value. 2 C.F.R. § 200.318(c)(1). d. Violations. The NFE's written standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the NFE. 2 C.F.R. § 200.318(c)(1). For example, the penalty for a NFE's employee may be dismissal, and the penalty for a contractor might be the termination of the contract.

### **Contractor Integrity**

A contractor must have a satisfactory record of integrity and business ethics. Contractors that are debarred or suspended as described in Chapter III, ¶ 6.d must be rejected and cannot receive contract awards at any level.

### **Public Policy**

A contractor must comply with the public policies of the Federal Government and state, local government, or tribal government. This includes, among other things, past and current compliance with the:

- a. Equal opportunity and nondiscrimination laws
- b. Five affirmative steps described at 2 C.F.R. § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance; and FEMA Procurement Guidance June 21, 2016 Page IV- 7
- c. Applicable prevailing wage laws, regulations, and executive orders

### **Affirmative Steps**

For any subcontracting opportunities, Contractor must take the following Affirmative steps:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and



5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

#### **Prevailing Wage Requirements**

When applicable, the awarded Contractor (s) and any and all subcontractor(s) agree to comply with all laws regarding prevailing wage rates including the Davis-Bacon Act, applicable to this solicitation and/or Participating Public Agencies. The Participating Public Agency shall notify the Contractor of the applicable pricing/prevailing wage rates and must apply any local wage rates requested. The Contractor and any subcontractor(s) shall comply with the prevailing wage rates set by the Participating Public Agency.

#### **Federal Requirements**

If products and services are issued in response to an emergency or disaster recovery the items below, located in this FEMA Special Conditions section of the Federal Funds Certifications, are activated and required when federal funding may be utilized.

#### **2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Required Contract Clauses**

##### **1. Termination for Convenience:**

The right to terminate this Contract for the convenience of the Participating Public Agency is retained by the Participating Public Agency. In the event of a termination for convenience by the Participating Public Agency, the Participating Public Agency shall, at least ten (10) calendar days in advance, deliver written notice of the termination for convenience to Contractor. Upon Contractor's receipt of such written notice, Contractor immediately shall cease the performance of the Work and shall take reasonable and appropriate action to secure and protect the Work then in place. Contractor shall then be paid by the Participating Public Agency, in accordance with the terms and provisions of the Contract Documents, an amount not to exceed the actual labor costs incurred, the actual cost of all materials installed and the actual cost of all materials stored at the project site or away from the project site, as approved in writing by the Participating Public Agency but not yet paid for and which cannot be returned, and actual, reasonable and documented demobilization costs, if any, paid by Contractor and approved by the Participating Public Agency in connection with the Scope of Work in place which is completed as of the date of termination by the Participating Public Agency and that is in conformance with the Contract Documents, less all amounts previously paid for the Work. No amount ever shall be owed or paid to Contractor for lost or anticipated profits on any part of the Scope of Work not performed or for consequential damages of any kind.

##### **2. Equal Employment Opportunity:**

The Participating Public Agency highly encourages Contractors to implement Affirmative Action practices in their employment programs. This means Contractor should not discriminate against any employee or applicant for employment because of race, color, religion, sex, pregnancy, sexual orientation, political belief or affiliation, age, disability or genetic information.

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

3. "During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the

contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided bylaw.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States."

4. Davis Bacon Act and Copeland Anti-Kickback Act.

- a. Applicability of Davis-Bacon Act. The Davis-Bacon Act only applies to the emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program. **It does not apply to other FEMA grant and cooperative agreement programs, including the Public Assistance Program.**
- b. All prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction)). See 2 C.F.R. Part 200, Appendix II, ¶ D.
- c. In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week.
- d. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- e. In contracts subject to the Davis-Bacon Act, the contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations at 29 C.F.R. Part 3 (Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States). The Copeland Anti- Kickback Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to FEMA.
- f. The regulation at 29 C.F.R. § 5.5(a) does provide the required contract clause that applies to compliance with both the Davis-Bacon and Copeland Acts. However, as discussed in the previous subsection, the Davis-Bacon Act does not apply to Public Assistance recipients and subrecipients. In situations where the Davis-Bacon Act does not apply, neither does the Copeland "Anti-Kickback Act." However, for purposes of grant programs where both clauses do apply, FEMA requires the following contract clause:

"Compliance with the Copeland "Anti-Kickback" Act.

- (1) Contractor. The contractor shall comply with 18 U.S.C. § 874, 40U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- (2) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses
- (3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

5. Contract Work Hours and Safety Standards Act.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Where applicable (see 40 U.S.C. § 3701), all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations at 29 C.F.R. Part 5. See 2 C.F.R. Part 200, Appendix II, ¶ E.
- c. Under 40 U.S.C. § 3702, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek.
- d. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- e. The regulation at 29 C.F.R. § 5.5(b) provides the required contract clause concerning compliance with the Contract Work Hours and Safety Standards Act:

"Compliance with the Contract Work Hours and Safety Standards Act.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- (3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section."

6. Rights to Inventions Made Under a Contract or Agreement.

- a. Stafford Act Disaster Grants. This requirement **does not apply to the Public Assistance, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households – Other Needs Assistance Grant Program, as**

FEMA awards under these programs do not meet the definition of "funding agreement."

- b. If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the non-Federal entity must comply with the requirements of 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements), and any implementing regulations issued by FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.

- c. The regulation at 37 C.F.R. § 401.2(a) currently defines "funding agreement" as any contract, grant, or cooperative agreement entered into between any Federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.

7. Clean Air Act and the Federal Water Pollution Control Act. Contracts of amounts in excess of \$150,000 must contain a provision that requires the contractor to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). Violations must be reported to FEMA and the Regional Office of the Environmental Protection Agency. See 2 C.F.R. Part 200, Appendix II, ¶ G.

- a. The following provides a sample contract clause concerning compliance for contracts of amounts in excess of \$150,000:

"Clean Air Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA."

8. Debarment and Suspension.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Non-federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non procurement Debarment and Suspension).



- c. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. See 2 C.F.R. Part 200, Appendix II, ¶ H; and *Procurement Guidance for Recipients and Subrecipients Under 2 C.F.R. Part 200 (Uniform Rules): Supplement to the Public Assistance Procurement Disaster Assistance Team (PDAT) Field Manual Chapter IV, ¶ 6.d, and Appendix C, ¶ 2 [hereinafter PDAT Supplement]*. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at [www.sam.gov](http://www.sam.gov). See 2 C.F.R. § 180.530; PDAT Supplement, Chapter IV, ¶ 6.d and Appendix C, ¶ 2.
- d. In general, an "excluded" party cannot receive a Federal grant award or a contract within the meaning of a "covered transaction," to include subawards and subcontracts. This includes parties that receive Federal funding indirectly, such as contractors to recipients and subrecipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the Federal Government for purposes of the non-procurement common rule and DHS's implementing regulations, it does include some contracts awarded by recipients and subrecipient.
- e. Specifically, a covered transaction includes the following contracts for goods or services:
  - (1) The contract is awarded by a recipient or subrecipient in the amount of at least \$25,000.
  - (2) The contract requires the approval of FEMA, regardless of amount.
  - (3) The contract is for federally required audit services.
  - (4) A subcontract is also a covered transaction if it is awarded by the contractor of a recipient or subrecipient and requires either the approval of FEMA or is in excess of \$25,000.
- d. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified:

"Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by (insert name of subrecipient). If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of subrecipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the

period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions."

9. Byrd Anti-Lobbying Amendment.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Contractors that apply or bid for an award of \$100,000 or more must file the required certification. See 2 C.F.R. Part 200, Appendix II, ¶ I; 44 C.F.R. Part 18; *PDAT Supplement*, Chapter IV, 6.c; Appendix C, ¶ 4.
- c. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. See *PDAT Supplement*, Chapter IV, ¶ 6.c and Appendix C, ¶ 4.
- d. The following provides a Byrd Anti-Lobbying contract clause:

"Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient."

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the

undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, School Specialty, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

  
Signature of Contractor's Authorized Official

Amy Fuss Director - Bids & Quotes  
Name and Title of Contractor's Authorized Official

4/22/2020

Date"

10. Procurement of Recovered Materials.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962). See 2 C.F.R. Part 200, Appendix II, ¶ J; 2 C.F.R. § 200.322; PDAT Supplement, Chapter V, ¶ 7.
- c. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- d. The following provides the clause that a state agency or agency of a political subdivision of a state and its contractors can include in contracts meeting the above contract thresholds:

"(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>."

11. Additional FEMA Requirements.

a. The Uniform Rules authorize FEMA to require additional provisions for non-Federal entity contracts. FEMA, pursuant to this authority, requires or recommends the following:

b. Changes.

To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope. FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

c. Access to Records.

All non-Federal entities must place into their contracts a provision that all contractors and their successors, transferees, assignees, and subcontractors acknowledge and agree to comply with applicable provisions governing Department and FEMA access to records, accounts, documents, information, facilities, and staff. See DHS Standard Terms and Conditions, v 3.0, ¶ XXVI (2013).

d. The following provides a contract clause regarding access to records:

"Access to Records. The following access to records requirements apply to this contract:

(1) The contractor agrees to provide (insert name of state agency or local or Indian tribal government), (insert name of recipient), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract."

12. DHS Seal, Logo, and Flags.

- a. All non-Federal entities must place in their contracts a provision that a contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. See DHS Standard Terms and Conditions, v 3.0, ¶ XXV (2013).
- b. The following provides a contract clause regarding DHS Seal, Logo, and Flags: "The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval."

13. Compliance with Federal Law, Regulations, and Executive Orders.

- a. All non-Federal entities must place into their contracts an acknowledgement that FEMA financial assistance will be used to fund the contract along with the requirement that the contractor will comply with all applicable federal law, regulations, executive orders, and FEMA policies, procedures, and directives.
- b. The following provides a contract clause regarding Compliance with Federal Law, Regulations, and Executive Orders: "This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives."

14. No Obligation by Federal Government.

- a. The non-Federal entity must include a provision in its contract that states that the Federal Government is not a party to the contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.
- b. The following provides a contract clause regarding no obligation by the Federal Government: "The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract."

15. Program Fraud and False or Fraudulent Statements or Related Acts.

- a. The non-Federal entity must include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to its actions pertaining to the contract.
- b. The following provides a contract clause regarding Fraud and False or Fraudulent or Related Acts: "The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract."

Additional contract clauses per 2 C.F.R. § 200.325

For applicable construction/reconstruction/renovation and related services: A payment and performance bond are both required for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided in the contract.

Offeror agrees to comply with all terms and conditions outlined in the FEMA Special Conditions section of this solicitation.

Offeror's Name:

School Specialty, Inc.

Address, City, State, and Zip Code:

W6316 Design Drive Greenville, WI 54942

Phone Number: 888-388-3224

Fax Number:

888-388-6344

Printed Name and Title of Authorized

Representative: Amy Fuss Director - Bids & Quotes

Email Address:

bidnotices@schoolspecialty.com

Signature of Authorized Representative:

4/22/2020



Date:





Exhibit G New Jersey Business Compliance was not completed by School Specialty, Inc. because we are not offering this contract in the state of New Jersey at this time.



7145 West Tidwell Road ~ Houston, Texas 77092  
(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 1

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 1 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 1 is hereby issued as follows:

#### **CHANGES TO THE RFP TO UPDATE THE SUBMITTAL DEADLINE**

1. Page 1, Line 11  
Remove the submittal deadline and replace with the following:  
  
*SUBMITTAL DEADLINE: **Tuesday, April 14, 2020, 10:00 AM CENTRAL TIME***
2. Page 1, Paragraph 2  
Remove the 2<sup>nd</sup> sentence from paragraph 2 and replace with the following:  
  
*Submissions must be received by the Region 4 ESC office at: 7145 West Tidwell Road, Houston, TX 77092 no later than **10:00 a.m.** central time.*
3. Page 4, **Section II. CALENDAR OF EVENTS** (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE), Line 6  
  
Remove line 6 regarding the Proposal Due Date and replace with the following:  
*Proposal Due Date **April 14, 2020***

## **RECEIPT OF ADDENDUM NO. 1 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name School Specialty, Inc.

Contact Person Amy Fuss

Signature *Amy Fuss*

Date 4/15/2020

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



7145 West Tidwell Road ~ Houston, Texas 77092  
(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 2

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 2 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 2 is hereby issued as follows:

#### **CHANGES TO THE RFP TO UPDATE THE SUBMITTAL DEADLINE**

1. Page 1, Line 11  
Remove the submittal deadline and replace with the following:  
  
*SUBMITTAL DEADLINE: Tuesday, May 5, 2020, 10:00 AM CENTRAL TIME*
2. Page 4, **Section II. CALENDAR OF EVENTS** (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE), Line 6  
  
Remove line 6 regarding the Proposal Due Date and replace with the following:  
*Proposal Due Date May 5, 2020*

## **RECEIPT OF ADDENDUM NO. 2 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name School Specialty, Inc.

Contact Person Amy Fuss

Signature 

Date 4/22/2020

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



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(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 3

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 3 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 3 is hereby issued as follows:

#### **CHANGES TO THE RFP**

1. Page 6, Section 5  
To waive the bond copy requirement, remove Section 5. Proposal Format and replace with the following:

*Proposal Format: Proposals must contain two (2) electronic copies on flash drives with signed copies of the solicitation. Offeror must also submit two (2) electronic proposals free of propriety information to be posted, if awarded a Contract. Offerors may also provide two (2) bound and signed original copies of the solicitation, however bound copies are not required.*

*Only sealed responses will be accepted. Faxed or electronically transmitted responses will not be accepted. Sealed responses may be submitted on any or all items, unless stated otherwise.*



*If bound copies are provided, responses should be provided in a three-ring binder or report cover using 8.5 x 11 paper clearly identified with the name of the Offeror's company and the solicitation name and number on both the outside front cover and vertical spine.*

*Tabs should be used to separate the proposal into sections. The following items identified must be included behind the tabs listed below. Each section should contain both the section of the RFP referenced and the Offeror's response to that section. Offerors failing to organize in the manner listed may be considered non-responsive and may not be evaluated.*

## **2. Required Documents with Notary**


*Any document requiring appearance before a notary shall be waived until a later date or upon Region 4 ESC request.*

### **RECEIPT OF ADDENDUM NO. 3 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name School Specialty, Inc.

Contact Person Amy Fuss

Signature 

Date 4/29/2020

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



7145 West Tidwell Road ~ Houston, Texas 77092  
(713)-462-7708  
[www.esc4.net](http://www.esc4.net)

## NOTICE TO OFFEROR

### ADDENDUM NO. 4

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 4 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 4 is hereby issued as follows:

#### **CLARIFICATIONS**

1. The Submittal Deadline is extended via this Addendum.
2. Approval from Region 4 ESC is moved via this Addendum.

#### **CHANGES TO THE RFP**

1. Page 1, Line 12:

Remove the submittal deadline and replace with the following:

**SUBMITTAL DEADLINE: *Thursday, June 18, 2020, 10:00 AM CENTRAL TIME***

All other items on this page shall remain.

2. Page 4, Section II. CALENDER OF EVENTS (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE):

Remove the calendar of events and replace with the following:

<b><u>Event</u></b>	<b><u>Date</u></b>
<i>Issue RFP</i>	<i>February 13, 2020</i>
<i>Pre-proposal Conference</i>	<i>March 10, 2020</i>
<i>Deadline for receipt of questions via email</i>	<i>March 12, 2020</i>
<i>Issue Addenda (if required)</i>	<i>March 19, 2020</i>
<i>Proposal Due Date</i>	<i>June 18, 2020</i>
<i>Approval from Region 4 ESC</i>	<i>August 25, 2020</i>
<i>Contract Effective Date</i>	<i>October 1, 2020</i>

All other items on this page shall remain.

## **RECEIPT OF ADDENDUM NO. 4 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name School Specialty, Inc.

Contact Person Amy Fuss

Signature 

Date 4/29/2020

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist



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## NOTICE TO OFFEROR

### ADDENDUM NO. 5

Solicitation Number 20-11

Request for Proposal ("RFP")  
by Region 4 Education Service Center ("ESC")  
for Athletic, Physical Education Supplies, and Team Uniforms

This Addendum No. 5 amends the Request for Proposals (RFP) for Athletic, Physical Education Supplies, and Team Uniforms and Services 20-11 ("Addendum"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

Region 4 Education Service Center ("Region 4 ESC") requests proposals from qualified suppliers with the intent to enter into a Contract for Athletic, Physical Education Supplies, and Team Uniforms. Addendum No. 5 is hereby issued as follows:

#### **CLARIFICATIONS**

1. The Submittal Deadline is extended via this Addendum.

#### **CHANGES TO THE RFP**

1. Page 1, Line 12:

Remove the submittal deadline and replace with the following:

**SUBMITTAL DEADLINE: *Tuesday, July 14, 2020, 10:00 AM CENTRAL TIME***

All other items on this page shall remain.



2. Page 4, Section II. CALENDER OF EVENTS (ALL DATES ARE TENTATIVE AND SUBJECT TO CHANGE):

Remove the calendar of events and replace with the following:

<b><u>Event</u></b>	<b><u>Date</u></b>
<i>Issue RFP</i>	<i>February 13, 2020</i>
<i>Pre-proposal Conference</i>	<i>March 10, 2020</i>
<i>Deadline for receipt of questions via email</i>	<i>March 12, 2020</i>
<i>Issue Addenda (if required)</i>	<i>March 19, 2020</i>
<i>Proposal Due Date</i>	<i>July 14, 2020</i>
<i>Approval from Region 4 ESC</i>	<i>August 25, 2020</i>
<i>Contract Effective Date</i>	<i>October 1, 2020</i>

All other items on this page shall remain.

### **RECEIPT OF ADDENDUM NO. 5 ACKNOWLEDGEMENT**

Offeror shall acknowledge this addendum by signing below and include in their proposal response.

Company Name School Specialty, Inc.

Contact Person Amy Fuss

Signature 

Date 5/27/2020

Crystal Wallace  
Region 4 Education Service Center  
Business Operations Specialist

<b>Manufacturer Part #</b>	<b>Offerer's Part #</b>	<b>Description</b>	<b>List Price</b>	<b>Net Price to Region 4</b>
H504	2000481	HEALTHSMART GRADE 4 COMPLETE SET W/30 STUDENT WORKBOOKS (PRINT VERSION)	\$ 149.00	\$ 149.00
H523-5	2000482	HEALTHSMART GRADE 3 STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H524-30	2000483	HEALTHSMART GRADE 4 STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H505	2000484	HEALTHSMART GRADE 5 COMPLETE SET W/30 STUDENT WORKBOOKS (PRINT VERSION)	\$ 149.00	\$ 149.00
H524-5	2000485	HEALTHSMART GRADE 4 STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H501	2000486	HEALTHSMART GRADE 1 COMPLETE SET (PRINT VERSION)	\$ 129.00	\$ 129.00
H502	2000487	HEALTHSMART GRADE 2 COMPLETE SET (PRINT VERSION)	\$ 129.00	\$ 129.00
H500	2000488	HEALTHSMART GRADE K COMPLETE SET (PRINT VERSION)	\$ 129.00	\$ 129.00
H503	2000489	HEALTHSMART GRADE 3 COMPLETE SET (PRINT VERSION)	\$ 149.00	\$ 149.00
H523-30	2000490	HEALTHSMART GRADE 3 STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H525-5	2000491	HEALTHSMART GRADE 5 STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H081	2000492	HEALTHSMART MIDDLE SCHOOL EMOTIONAL/MENTAL HEALTH TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H525-30	2000493	HEALTHSMART GRADE 5 STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H025-30	2000494	HEALTHSMART MIDDLE SCHOOL EMOTIONAL/MENTAL HEALTH STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H025-5	2000495	HEALTHSMART MIDDLE SCHOOL EMOTIONAL/MENTAL HEALTH STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H083	2000496	HEALTHSMART MIDDLE SCHOOL VIOLENCE/INJURY PREVENTION TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00

H045-5	2000497	HEALTHSMART MIDDLE SCHOOL VIOLENCE/INJURY PREVENTION STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H045-30	2000498	HEALTHSMART MIDDLE SCHOOL VIOLENCE/INJURY PREVENTION STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H035-30	2000499	HEALTHSMART MIDDLE SCHOOL ABSTINENCE, PUBERTY/PERSONAL HEALTH STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H082	2000500	HEALTHSMART MIDDLE SCHOOL ABSTINENCE, PUBERTY/PERSONAL HEALTH TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H075-30	2000501	HEALTHSMART MIDDLE SCHOOL HIV, STD/PREGNANCY PREVENTION STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H086	2000502	HEALTHSMART MIDDLE SCHOOL HIV, STD/PREGNANCY PREVENTION TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H035-5	2000503	HEALTHSMART MIDDLE SCHOOL ABSTINENCE, PUBERTY/PERSONAL HEALTH STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H075-5	2000504	HEALTHSMART MIDDLE SCHOOL HIV, STD/PREGNANCY PREVENTION STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H055-30	2000506	HEALTHSMART MIDDLE SCHOOL NUTRITION/PHYSICAL ACTIVITY STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H085	2000507	HEALTHSMART MIDDLE SCHOOL TOBACCO, ALCOHOL/OTHER DRUG PREVENTION TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H055-5	2000508	HEALTHSMART MIDDLE SCHOOL NUTRITION/PHYSICAL ACTIVITY STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H065-30	2000509	HEALTHSMART MIDDLE SCHOOL TOBACCO, ALCOHOL/OTHER DRUG PREVENTION STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00

H065-15	2000510	HEALTHSMART MIDDLE SCHOOL TOBACCO, ALCOHOL/OTHER DRUG PREVENTION STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H020	2000511	HEALTHSMART MIDDLE SCHOOL STUDENT WORKBOOK SET FOR 30 (6 WKBOOK SUBJECTS FOR 30 STUDENTS (180 BKS)(PRINT VERSION)	\$ 540.00	\$ 540.00
H080	2000512	HEALTHSMART MIDDLE SCHOOL COMPLETE SET W/6 TEACHER GUIDES/CDS/6 SETS OF 30 STUDENT WORKBOOKS(180 BKS)(PRINT VERSION)	\$ 999.00	\$ 999.00
H050	2000513	HEALTHSMART MIDDLE SCHOOL STUDENT WORKBOOK ADD-ON SET FOR 5 (6 WKBOOK SUBJECTS FOR 5 STUDENTS (30 BKS)(PRINT VERSION)	\$ 90.00	\$ 90.00
H870	2000514	HEALTHSMART HIGH SCHOOL COMPLETE SET W/6 TEACHER GUIDES/CDS/6 SETS OF 30 STUDENT WORKBOOKS(180 BKS)(PRINT VERSION)	\$ 999.00	\$ 999.00
H871	2000515	HEALTHSMART HIGH SCHOOL EMOTIONAL/MENTAL HEALTH TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H873	2000516	HEALTHSMART HIGH SCHOOL VIOLENCE/INJURY PREVENTION TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H725-5	2000518	HEALTHSMART HIGH SCHOOL EMOTIONAL/MENTAL HEALTH STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H745-30	2000519	HEALTHSMART HIGH SCHOOL VIOLENCE/INJURY PREVENTION STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H0745-5	2000520	HEALTHSMART HIGH SCHOOL VIOLENCE/INJURY PREVENTION STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H735-5	2000521	HEALTHSMART HIGH SCHOOL ABSTINENCE, PUBERTY/PERSONAL HEALTH STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00

H735-30	2000522	HEALTHSMART HIGH SCHOOL ABSTINENCE, PUBERTY/PERSONAL HEALTH STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H872	2000523	HEALTHSMART HIGH SCHOOL ABSTINENCE, PUBERTY/PERSONAL HEALTH TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION))	\$ 189.00	\$ 189.00
H876	2000524	HEALTHSMART HIGH SCHOOL HIV, STD/PREGNANCY PREVENTION TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H775-30	2000525	HEALTHSMART HIGH SCHOOL HIV, STD/PREGNANCY PREVENTION STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H775-5	2000526	HEALTHSMART HIGH SCHOOL HIV, STD/PREGNANCY PREVENTION STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H874	2000527	HEALTHSMART HIGH SCHOOL NUTRITION/PHYSICAL ACTIVITY TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H755-30	2000528	HEALTHSMART HIGH SCHOOL NUTRITION/PHYSICAL ACTIVITY STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H755-5	2000529	HEALTHSMART HIGH SCHOOL NUTRITION/PHYSICAL ACTIVITY STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H875	2000530	HEALTHSMART HIGH SCHOOL TOBACCO, ALCOHOL/OTHER DRUG PREVENTION TEACHER GUIDE/CD/ 30 STUDENT WRKBKS(PRINT VERSION)	\$ 189.00	\$ 189.00
H765-30	2000531	HEALTHSMART HIGH SCHOOL TOBACCO, ALCOHOL/OTHER DRUG PREVENTION STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00
H765-15	2000532	HEALTHSMART HIGH SCHOOL TOBACCO, ALCOHOL/OTHER DRUG PREVENTION STUDENT WORKBOOKS SET OF 5 (PRINT VERSION)	\$ 15.00	\$ 15.00
H725-30	2000533	HEALTHSMART HIGH SCHOOL EMOTIONAL MENTAL HEALTH STUDENT WORKBOOKS SET OF 30 (PRINT VERSION)	\$ 90.00	\$ 90.00



KZ42006Y	2000932	BALL - PICKLEBALL - ONIX INDOOR YELLOW 6 - PK	\$ 26.69	\$ 26.69
KZ42006O	2001824	BALL - PICKLEBALL - ONIX INDOOR ORANGE 6 - PK	\$ 26.69	\$ 26.69
KZ41006Y-G2	2001825	BALL - PICKLEBALL - ONIX OUTDOOR YELLOW 6 - PK	\$ 26.69	\$ 26.69
2001833	2001833	TOY RUBBERLIKE FISH - SET OF 6	\$ 59.99	\$ 59.99
2001838	2001838	RUBBERLIKE FROGS SET OF 6	\$ 59.99	\$ 59.99
2001839	2001839	RUBBERLIKE CHICKENS SET OF 6	\$ 59.99	\$ 59.99
2001840	2001840	RUBBERLIKE PIGS SET OF 6	\$ 59.99	\$ 59.99
AFB7950	2002200	BASKETBALL STAND 4 RING	\$ 249.29	\$ 249.29
30-1905	2002244	BOSU NEX GEN PRO TRAINER	\$ 289.99	\$ 289.99
1008221	2002548	WIPES - MATGUARD EQUIPMENT AND SURFACE WIPES - 65 COUNT	\$ 39.99	\$ 39.99
TT05-W	2002670	TIMER - TIME TIMER PLUS 5 MIN	\$ 51.99	\$ 51.99
407M	2002837	SHIELD DELUXE STORAGE BINS AND LIDS, ASSORTED COLOR SET OF 6	\$ 279.99	\$ 279.99
310S	2002838	SHIELD TARGET ZONE SOLAR SYSTEM FULL SET	\$ 298.89	\$ 298.89
312S	2002839	SHIELD TARGET ZONE SOLAR SYSTEM LOWER SET ONLY	\$ 149.29	\$ 149.29
831	2002866	SHIELD HOTBALLS	\$ 4.99	\$ 4.99
821	2002867	SHIELD SOFT SHOT PUCK	\$ 4.99	\$ 4.99
822	2002868	SHIELD HEX PUCK	\$ 7.99	\$ 7.99
36617	2002869	AEROMAT ELITE POWER BAND SH	\$ 61.99	\$ 61.99
36616	2002870	AEROMAT ELITE POWER BAND XXH	\$ 51.99	\$ 51.99
36613	2002871	AEROMAT ELITE POWER BAND M	\$ 24.99	\$ 24.99
36611	2002872	AEROMAT ELITE POWER BAND EL	\$ 19.99	\$ 19.99
36612	2002873	AEROMAT ELITE POWER BAND L	\$ 21.99	\$ 21.99
36614	2002874	AEROMAT ELITE POWER BAND H	\$ 31.99	\$ 31.99
36615	2002875	AEROMAT ELITE POWER BAND EH	\$ 41.99	\$ 41.99
A0357AS4	2002955	NERF SPORTS PRO GRIP FOOTBALL	\$ 15.99	\$ 15.99
A0361AS4	2002956	NERF SPORTS WEATHER BLITZ FOOTBALL	\$ 16.99	\$ 16.99
ID1440HD-BLK	2003000	DVR POLAROID - ID1440HD-BLACK	\$ 160.95	\$ 160.95
TSVBALLPAL	2003089	VOLLEYBALL PAL	\$ 29.99	\$ 29.99
F7700T	2003091	QUARTERBACK TRAINING FOOTBALL	\$ 39.99	\$ 39.99
SWA50-BR	2003092	MIKASA SWA SERIES SIZE 5 SOCCER BALL, WHITE/BLUE/RED	\$ 18.99	\$ 18.99
SWA50-RG	2003093	MIKASA SWA SERIES SIZE 5 SOCCER BALL, WHITE/RED/GREEN	\$ 18.99	\$ 18.99
SWA50-GT	2003094	MIKASA SWA SERIES SIZE 5 SOCCER BALL, WHITE/GREEN/TEAL	\$ 18.99	\$ 18.99
SWA50-PY	2003095	MIKASA SWA SERIES SIZE 5 SOCCER BALL, WHITE/PURPLE/YELLOW	\$ 18.99	\$ 18.99
2003338	2003338	FIRST AID KIT - SCHOOL SMART - 25 PERSON - METAL	\$ 46.69	\$ 46.69
2003340	2003340	FIRST AID KIT - SCHOOL SMART - 25 PERSON - PLASTIC	\$ 35.29	\$ 35.29
SM106	2003341	SPILL MAGIC - 3 LB. BAG - RESEALABLE	\$ 7.99	\$ 7.99

SM12	2003342	SPILL MAGIC - 12 OZ BAG	\$ 3.99	\$ 3.99
097110	2003343	SPILL MAGIC - POWDER 10 LB BAG	\$ 13.99	\$ 13.99
2003345	2003345	FIRST AID KIT - SCHOOL SMART - 50 PERSON - PLASTIC	\$ 66.69	\$ 66.69
2003347	2003347	FIRST AID KIT - SCHOOL SMART - 50 PERSON - METAL	\$ 102.69	\$ 102.69
NEBPFGFGL	2003371	GLOVES - NITRILE EXAM POWDER FREE - LARGE - PACK OF 100	\$ 10.99	\$ 10.99
NEBPFGM	2003372	GLOVES - NITRILE EXAM POWDER FREE - MEDIUM - PACK OF 100	\$ 10.99	\$ 10.99
NEBPFGXL	2003373	GLOVES - NITRILE EXAM POWDER FREE - X LARGE - PACK OF 100	\$ 10.99	\$ 10.99
NEBPFGS	2003376	GLOVES - NITRILE EXAM POWDER FREE - SMALL - PACK OF 100	\$ 10.99	\$ 10.99
MSP-12	2003793	MARKERS SPOT POLY ORANGE 9 INCH PACK OF 12	\$ 33.09	\$ 33.09
ECRiverRock8h40pkg2m	2003969	GRANITE RIVER ROCK TRAVERSE 40 FT RED	\$ 10,265.39	\$ 10,265.39
ECRiverRock8h4pkg2ma	2003970	GRANITE RIVER ROCK TRAVERSE 4 FT RED	\$ 1,053.29	\$ 1,053.29
ECRiverRock8h20pkg2m	2003971	GRANITE RIVER ROCK TRAVERSE 20 FT RED	\$ 5,159.99	\$ 5,159.99
ECRiverRock8h4pkg2ma	2003972	SLATE RIVER ROCK TRAVERSE 4 FT RED	\$ 1,015.29	\$ 1,015.29
ECRiverRock8h20pkg2m	2003973	SLATE RIVER ROCK TRAVERSE 20 FT RED	\$ 5,073.69	\$ 5,073.69
ECclimbAble8h2mats	2003974	CLIMB ABLE TRAVERSE WALL WITH MAT	\$ 1,657.19	\$ 1,657.19
ECRiverRock8h40pkg2m	2003975	SLATE RIVER ROCK TRAVERSE 40 FT RED	\$ 10,265.49	\$ 10,265.49
ECclimbAble	2003976	CLIMB ABLE TRAVERSE WALL	\$ 1,239.99	\$ 1,239.99
ACC.OVERHANGBB	2003977	BALTIC BIRCH OVERHANG	\$ 2,053.29	\$ 2,053.29
ACC.UCC	2003978	ULTIMATE TRAVERSE WALL SET	\$ 794.69	\$ 794.69
ACC.UCC.HOOKS	2003979	EVERLAST CLIMBING HOOK HOLDS	\$ 273.39	\$ 273.39
ACC.UCC.LOOPS	2003980	EVERLAST CLIMBING LOOP HOLDS	\$ 273.39	\$ 273.39
ACC.UCC.PEGS	2003981	EVERLAST CLIMBING PEG HOLDS	\$ 239.99	\$ 239.99
ACC.PEGBOARD	2003982	EVERLAST CLIMBING PEG BOARD	\$ 551.99	\$ 551.99
ACC.VOLUMEBL	2003983	EVERLAST CLIMBING VOLUMES BLUE	\$ 229.29	\$ 229.29
ACC.VOLUMEOR	2003984	EVERLAST CLIMBING VOLUMES ORANGE	\$ 177.89	\$ 177.89
ECRTWCC5-VERSA	2003985	CHALLENGE COURSE SET OF 5	\$ 153.29	\$ 153.29
ECRTWCC10-VERSA	2003986	CHALLENGE COURSE SET OF 10	\$ 301.29	\$ 301.29
FM-6006-G	2004007	FLOORMARX MARKER-GREEN	\$ 13.29	\$ 13.29
FW-60010	2004008	FLOORMARX CLEANING WIPES	\$ 21.29	\$ 21.29
FM-6005-B	2004009	FLOORMARX MARKER-BLUE	\$ 13.29	\$ 13.29
FMS-60011	2004010	FLOORMARX MARKER AND WIPE SET	\$ 46.69	\$ 46.69
AFB7951	2004055	REPLACEMENT NETS FOR BASKETBALL SET- SET OF 4	\$ 25.29	\$ 25.29
3016D	2004142	YELLOW SLOTCONE	\$ 11.29	\$ 11.29
3015D	2004143	ORANGE SLOTCONE	\$ 11.29	\$ 11.29

3010D	2004144	SLOTCONES SET OF 6	\$ 52.69	\$ 52.69
3017D	2004145	SLOTCONES RUBBER BASE	\$ 11.29	\$ 11.29
3020D	2004146	SLOTCONES OBSTACLE KIT	\$ 141.29	\$ 141.29
7511D	2004149	ACTION DOMES SET OF 24	\$ 62.69	\$ 62.69
7513D	2004150	DELUXE ACTION DOMES SET OF 24	\$ 87.69	\$ 87.69
7512D	2004151	ACTION DOMES SET OF 36	\$ 72.69	\$ 72.69
7514D	2004152	DELUXE ACTION DOMES SET OF 36	\$ 112.69	\$ 112.69
T1365	2004315	STIGA PERFORMANCE 4 PLAYER SET	\$ 26.69	\$ 26.69
T1231	2004316	STIGA PULSE TABLE TENNIS RACKET	\$ 21.59	\$ 21.59
T1434	2004317	STIGA 3-STAR TABLE TENNIS BALLS	\$ 10.69	\$ 10.69
KZ401-BLU	2004318	STRYKER 4 COMPOSITE PADDLE	\$ 99.99	\$ 99.99
AYRS56	2004320	TITAN AND FIREBIRD BOW STRING	\$ 9.29	\$ 9.29
AYRS51	2004321	CRUSADER BOW STRING	\$ 9.29	\$ 9.29
GFF13	2004372	SPEED STACKS« SKILLASTIC«	\$ 299.99	\$ 299.99
HT73	2004672	BASKETBALL TRAINER 3 LB	\$ 41.69	\$ 41.69
HT72	2004673	BASKETBALL TRAINER 2 LB	\$ 37.69	\$ 37.69
HT74	2004675	BASKETBALL TRAINER 4 LB	\$ 44.69	\$ 44.69
HT6	2004676	BASKETBALL TRAINER 2.25 LB	\$ 39.69	\$ 39.69
SLM13SET	2004677	FOOTBALL YARD MARKER SET	\$ 161.59	\$ 161.59
HGT	2004685	HOCKEY TRAINING TARGET	\$ 73.99	\$ 73.99
A112908-31	2004826	BAT BB19SPD 31/28 SPEED BBCOR-3	\$ 109.29	\$ 109.29
A112908-33	2004827	BAT BB19SPD 33/30SPEED BBCOR-3	\$ 109.29	\$ 109.29
A112908-32	2004828	BAT BB19SPD 32/29 SPEED BBCOR-3	\$ 109.29	\$ 109.29
A112941-28	2004829	BAT YSB19RIV10 28/18 RIVAL-10	\$ 55.29	\$ 55.29
A112934-26	2004830	BAT TB19B10 26/16 BEAST-10	\$ 46.69	\$ 46.69
A112941-29	2004831	BAT YSB19RIV10 29/19 RIVAL-10	\$ 55.29	\$ 55.29
A112941-30	2004832	BAT YSB19RIV10 30/20 RIVAL-10	\$ 55.29	\$ 55.29
A112908-30	2004833	BAT BB19SPD 30/27 SPEED BBCOR-3	\$ 109.29	\$ 109.29
SBMINIRBLU5	2004840	JLAB CRASHER MINI BLUETOOTH SPEAKER BLUE-SBMINIRBLU5	\$ 39.95	\$ 39.95
SBMINIRGMU4	2004847	JLAB CRASHER MINI BLUETOOTH SPEAKER GUNMETAL-SBMINIRGMU4	\$ 39.95	\$ 39.95
RFM-RBL-6X12	2004850	FOLDING MAT - HOOK AND LOOP 1.375IN X 6FT X 12FT - ROYAL BLUE	\$ 517.29	\$ 517.29
RFM-RBL-5X10	2004851	FOLDING MAT - HOOK AND LOOP 1.375IN X 5FT X 10FT - ROYAL BLUE	\$ 403.99	\$ 403.99
100SREDA26	2004853	DOLLAMUR - FLEXI ROLL WITH ONE SIDE VINYL - 1IN X 6FT X 26FT RED	\$ 1,105.09	\$ 1,105.09
CS-KIT24	2004854	DOLLAMUR - MAT MOP KIT	\$ 133.29	\$ 133.29
RFM-RBL-4X8	2004859	FOLDING MAT - HOOK AND LOOP 1.375IN X 4FT X 8FT - ROYAL BLUE	\$ 234.29	\$ 234.29
429-67998	2004920	ROBIC SC-429 STOPWATCH-GREEN	\$ 9.99	\$ 9.99
429-67991	2004921	ROBIC SC-429 STOPWATCH-PURPLE	\$ 9.99	\$ 9.99
429-67990	2004922	ROBIC SC-429 STOPWATCH-ORANGE	\$ 9.99	\$ 9.99
429-67992	2004923	ROBIC SC-429 STOPWATCH-BLACK	\$ 9.99	\$ 9.99
M469	2004924	ROBIC M469 DUAL STOPWATCH	\$ 19.99	\$ 19.99
429-67995	2004925	ROBIC SC-429 STOPWATCH-RED	\$ 9.99	\$ 9.99
429-67996	2004926	ROBIC SC-429 STOPWATCH-YELLOW	\$ 9.99	\$ 9.99
67999	2004927	ROBIC SC-429 STOPWATCH-SET OF 6	\$ 53.99	\$ 53.99
67993	2004928	ROBIC SC-429 STOPWATCH-SET OF 12	\$ 126.69	\$ 126.69

429-67997	2004929	ROBIC SC-429 STOPWATCH-BLUE	\$ 9.99	\$ 9.99
TS101	2004941	POSS-I-BOWL SYSTEM	\$ 1,806.69	\$ 1,806.69
PB101	2004942	ELECTRONIC BALL RELEASE	\$ 1,466.69	\$ 1,466.69
BR101	2004943	CHROME BOWLING RAMP 29 INCH	\$ 415.99	\$ 415.99
BB101	2004944	BOWLING RAMP CARRY CASE	\$ 293.29	\$ 293.29
RE101	2004945	BOWLING RAMP EXTENSION	\$ 119.99	\$ 119.99
SH-FPSP30-01	2005403	HEART ZONES FOOT POD CLASS PACK-30	\$ 5,879.99	\$ 5,879.99
SH-FPSP10-01	2005404	HEART ZONES FOOT POD CLASS PACK-10	\$ 3,999.99	\$ 3,999.99
SH-FPSP20-01	2005405	HEART ZONES FOOT POD CLASS PACK-20	\$ 4,966.69	\$ 4,966.69
28USB	2005409	28 PORT USB CHARGER	\$ 126.69	\$ 126.69
STORAGE-18	2005410	HEART ZONES PLASTIC STORAGE CASE	\$ 16.69	\$ 16.69
SH-SPC30-01	2005419	HEART ZONES CURRICULUM SMART PACK, 30 PACK	\$ 7,763.99	\$ 7,763.99
SH-SPC10-01	2005420	HEART ZONES CURRICULUM SMART PACK, 10 PACK	\$ 4,994.39	\$ 4,994.39
SH-SPC20-01	2005421	HEART ZONES CURRICULUM SMART PACK, 20 PACK	\$ 6,338.69	\$ 6,338.69
7162-950	2005850	KETTLER STOCKHOLM GT ALUM TABLE TENNIS OUTDOOR-B	\$ 986.69	\$ 986.69
HNGCHARGE	2006657	HZ HANGING CHARGING STATION	\$ 68.89	\$ 68.89
R5i	2006680	BIKE EXERCISE R5I RECUMBENT STATIONARY	\$ 1,605.29	\$ 1,605.29
VS124HD-BLK	2006687	CAMERA VIVITAR 16.1MP DIGITAL CAMERA -VS124HD	\$ 178.95	\$ 178.95
TPD627S	2006688	TRIPOD 62 INCH GPX - TPD6276	\$ 88.95	\$ 88.95
KP2002.1.00B	2006690	HANDHELD ROTATION BOARD BALANCE	\$ 259.99	\$ 259.99
MP-500R-N	2006691	STANDARD BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE GRAY UPRIGHT SET OF 2	\$ 1,439.99	\$ 1,439.99
MPC-5145RB-RB	2006692	CENTER BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE ROYAL BLUE UPRIGHT EACH	\$ 986.69	\$ 986.69
MPC-5211R-N	2006693	CENTER BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE NATURAL STEEL UPRIGHT EACH	\$ 1,173.29	\$ 1,173.29
MP-500W-N	2006694	STANDARD BASE AND UPRIGHT 145 POUND WHITE BASE GRAY UPRIGHT SET OF 2	\$ 1,439.99	\$ 1,439.99
MP-500RG-N	2006695	STANDARD BASE AND UPRIGHT 145 POUND DARK GREEN BASE GRAY UPRIGHT SET OF 2	\$ 1,439.99	\$ 1,439.99
MPC-5211R-R	2006696	CENTER BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE ROYAL BLUE UPRIGHT EACH	\$ 1,173.29	\$ 1,173.29

MP-521RR-N	2006697	STANDARD BASE AND UPRIGHT 220 POUND RED BASE GRAY UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,733.29
MPC-5145R-N	2006698	CENTER BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE NATURAL STEEL UPRIGHT EACH	\$ 986.69	\$ 986.69
MP-500RR-N	2006699	STANDARD BASE AND UPRIGHT 145 POUND RED BASE GRAY UPRIGHT SET OF 2	\$ 1,439.99	\$ 1,439.99
MP-521R-N	2006700	STANDARD BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE GRAY UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,733.29
MP-500Y-N	2006701	STANDARD BASE AND UPRIGHT 145 POUND YELLOW BASE GRAY UPRIGHT SET OF 2	\$ 1,439.99	\$ 1,439.99
14408	2006721	SPEED STACKS-NEON ORANGE SET OF 12	\$ 29.19	\$ 29.19
14407	2006722	SPEED STACKS-NEON PINK SET OF 12	\$ 29.19	\$ 29.19
14402	2006723	SPEED STACKS REALLY RED SET OF 12	\$ 29.19	\$ 29.19
14410	2006724	SPEED STACKS-NEON GREEN SET OF 12	\$ 29.19	\$ 29.19
14409	2006725	SPEED STACKS-NEON YELLOW SET OF 12	\$ 29.19	\$ 29.19
14404	2006726	SPEED STACKS-ROYAL PURPLE SET OF 12	\$ 29.19	\$ 29.19
14406	2006727	SPEED STACKS-COOL BLUE SET OF 12	\$ 29.19	\$ 29.19
04035	2006728	SPORT PACK 15 SET	\$ 561.99	\$ 561.99
03809	2006729	JUMBO SPEED STACKS	\$ 267.99	\$ 267.99
04036	2006730	SPORT PACK 30 SET	\$ 692.79	\$ 692.79
TC-4IN-3PK	2006781	4 INCH CLEAR MAT TAPE	\$ 53.29	\$ 53.29
CS-CLEANER-GAL	2006782	ATHLETIC SURFACE CLEANER	\$ 62.79	\$ 62.79
TC-3IN-3PK	2006783	3 INCH CLEAR MAT TAPE	\$ 46.69	\$ 46.69
108-1200	2006915	PILLARS SET OF 4	\$ 1,319.99	\$ 1,319.99
108-1100	2006916	WEDGES SET OF 4	\$ 1,319.99	\$ 1,319.99
108-1400	2006917	ADJUSTABLE HURDLES	\$ 870.69	\$ 870.69
108-1300	2006918	WINDOW-BENCH COMBINATION OBSTACLE	\$ 1,119.99	\$ 1,119.99
108-1000	2006919	ADVENTURE COMPLETE SET	\$ 4,373.29	\$ 4,373.29
100SRBLA26	2009340	DOLLAMUR - FLEXI ROLL WITH ONE SIDE VINYL - 1IN X 6FT X 26FT BLACK	\$ 1,105.09	\$ 1,105.09
100SRBLA26	2009341	DOLLAMUR - FLEXI ROLL WITH ONE SIDE VINYL - 1IN X 6FT X 26FT ROYAL BLUE	\$ 1,105.09	\$ 1,105.09
2009396	2009396	CHILDCRAFT HOPSCOTCH CARPET 2 FT 6 IN X 7 FT	\$ 35.95	\$ 35.95
T8586	2009665	STIGA QUICKPLAY TENNIS TABLE	\$ 713.29	\$ 713.29
UP158	2010570	MOUNTAIN TWIST	\$ 2,872.95	\$ 2,872.95
2013047	2013047	SPORTIME INCLUSIVE PE EQUIPMENT STARTER PACK	\$ 736.69	\$ 736.69

FA-WCS-1	2013363	FLUENT- WIRELESS COACHING SYSTEM FA-WCS-1	\$ 1,247.95	\$ 1,247.95
FA-WIS900-TH5	2013364	FLUENT 3 USER DIGITAL WIRELESS INTERCOM SYSTEM FA-WIS900-TH5	\$ 3,192.95	\$ 3,192.95
FA-LMP1000	2013365	FLUENT HEADSET MICROPHONE FOR WIRELESS COACHING TRANSCIEVERS FA- LMP1000	\$ 197.95	\$ 197.95
FA-WIS900-TH3	2013366	FLUENT 3 USER DIGITAL WIRELESS INTERCOM SYSTEM FA-WIS900-TH3	\$ 1,595.95	\$ 1,595.95
FA-TRG1000	2013367	FLUENT COACH TRANSCEIVER FOR FOR WIRELESS COACHING SYSTEM FA- TRG1000	\$ 347.95	\$ 347.95
FA-TRM1000	2013368	FLUENT TEACHER/ROOM TRANSCEIVER FOR WIRELESS COACHING SYSTEM FA- TRM1000	\$ 971.95	\$ 971.95
FA-WCS-10	2013369	FLUENT- WIRELESS 10 ROOM COACHING SYSTEM FA-WCS-10	\$ 9,707.95	\$ 9,707.95
FA-BC1	2013370	FLUENT BELT CLIP FOR WIRELESS COACHING TRANSCIEVERS FA-BC1	\$ 30.95	\$ 30.95
FA-900MLITG-5	2013371	FLUENT 5 PERSON DIG. TOUR GUIDE LANG. INTERPR FA-900MLITG-5	\$ 1,803.95	\$ 1,803.95
FA-900MLITG-10	2013372	FLUENT 10 PERSON DIG. TOUR GUIDE LANG. INTERPR FA-900MLITG-10	\$ 2,776.95	\$ 2,776.95
FA-900MLITG-20	2013373	FLUENT 20 PERSON DIG. TOUR GUIDE LANG. INTERPR FA-900MLITG-20	\$ 3,998.95	\$ 3,998.95
FA-72MLITG-10	2013374	FLUENT 10 PERSON ASSISTIVE LISTENING FA-72MLITG-10	\$ 2,495.95	\$ 2,495.95
FA-72MLITG-5	2013375	FLUENT 5 PERSON ASSISTIVE LISTENING FA-72MLITG-5	\$ 1,663.95	\$ 1,663.95
FA-72MLITG-20	2013376	FLUENT 20 PERSON ASSISTIVE LISTENING FA-72MLITG-20	\$ 3,608.95	\$ 3,608.95
2013482	2013482	MY PLATE VISUAL GUIDE G1-2SET	\$ 74.99	\$ 74.99
2013483	2013483	MY PLATE FLIP CHART G5-9	\$ 59.99	\$ 59.99
2013484	2013484	MY PLATE FLIP CHART G1-4	\$ 59.99	\$ 59.99
2013485	2013485	MY PLATE STUDENT GUIDE G5-9	\$ 19.99	\$ 19.99
2013486	2013486	MY PLATE STUDENT GUIDE G1-4	\$ 19.99	\$ 19.99
2013487	2013487	MY PLATE STUDENT GUIDE G1-4SET	\$ 149.99	\$ 149.99
2013488	2013488	MY PLATE STUDENT GUIDE G5-9SET	\$ 149.99	\$ 149.99
2013489	2013489	MY PLATE VISUAL GUIDE G5-9SET	\$ 74.99	\$ 74.99
2013490	2013490	MYPLATE BULLETIN BOARD G1-4SET	\$ 39.99	\$ 39.99
2013491	2013491	FOOD NUTRIENTS VISUAL G1-4	\$ 7.99	\$ 7.99
2013492	2013492	CHOOSE MY PLATE VISUAL G1-4	\$ 7.99	\$ 7.99
2013493	2013493	FRUITS FOOD GROUP VISUAL G1-4	\$ 7.99	\$ 7.99
2013494	2013494	VEGETABLES VISUAL G1-4	\$ 7.99	\$ 7.99
2013495	2013495	PROTEIN FOOD GROUP VISUAL G1-4	\$ 7.99	\$ 7.99
2013496	2013496	DAIRY FOOD GROUP VISUAL G1-4	\$ 7.99	\$ 7.99
2013497	2013497	OILS FAT GROUP VISUAL G1-4	\$ 7.99	\$ 7.99
2013498	2013498	GRAINS FOOD GROUP VISUAL G1-4	\$ 7.99	\$ 7.99
2013499	2013499	HEALTY SNACKING VISUAL G1-4	\$ 7.99	\$ 7.99

2013500	2013500	HEALTHY DECISIONS VISUAL G1-4	\$ 7.99	\$ 7.99
2013501	2013501	MYPLATE BULLETIN BOARD G5-9SET	\$ 39.99	\$ 39.99
2013502	2013502	FOOD NUTRIENTS VISUAL G5-9	\$ 7.99	\$ 7.99
2013503	2013503	CHOOSE MY PLATE VISUAL G5-9	\$ 7.99	\$ 7.99
2013504	2013504	FRUITS FOOD GROUP VISUAL G5-9	\$ 7.99	\$ 7.99
2013505	2013505	VEGETABLES VISUAL G5-9	\$ 7.99	\$ 7.99
2013506	2013506	PROTEIN FOOD GROUP VISUAL G5-9	\$ 7.99	\$ 7.99
2013507	2013507	DAIRY FOOD GROUP VISUAL G5-9	\$ 7.99	\$ 7.99
2013508	2013508	GRAINS FOOD GROUP VISUAL G5-9	\$ 7.99	\$ 7.99
2013509	2013509	OILS FAT GROUP VISUAL G5-9	\$ 7.99	\$ 7.99
2013510	2013510	FOOD LABELS VISUAL G5-9	\$ 7.99	\$ 7.99
2013511	2013511	HEALTHY DECISIONS VISUAL G5-9	\$ 7.99	\$ 7.99
24-1122	2013512	CHOOSE MY PLATE CENTER G1-2	\$ 39.99	\$ 39.99
24-1121	2013513	FOOD NUTRIENTS CENTER G1-2	\$ 39.99	\$ 39.99
24-1123	2013514	HEALTHY CHOICES CENTER G1-2	\$ 39.99	\$ 39.99
24-6621	2013515	FOOD NUTRIENTS CENTER G5-9	\$ 39.99	\$ 39.99
24-6622	2013516	CHOOSE MY PLATE CENTER G5-9	\$ 39.99	\$ 39.99
24-6623	2013517	NUTRITION FACTS CENTER G5-9	\$ 39.99	\$ 39.99
24-6624	2013518	HEALTHY CHOICES CENTER G5-9	\$ 39.99	\$ 39.99
32402	2013764	STRAP YOGA 6 FEET BLUE	\$ 9.59	\$ 9.59
21586	2019595	ICE BAGS, MUELLER 10 X 18 IN 1 MIL 1500/ROLL	\$ 146.69	\$ 146.69
91398	2019596	ICE BAG DISPENSER, MUELLER, FOR ICE BAGS	\$ 28.69	\$ 28.69
53447	2019598	G5 AED DEVICE AUTO W/ CPR SLEEVE DUAL	\$ 2,866.69	\$ 2,866.69
55950	2019599	CARDIAC SCIENCE G5 AED ADULT PADS	\$ 146.69	\$ 146.69
55951	2019601	CARDIAC SCIENCE G5 AED PEDIATRIC PADS	\$ 199.99	\$ 199.99
1033864	2019610	MOBILEAID SCHOOLGUARD GRAB-N-GO TRAUMA KIT	\$ 186.69	\$ 186.69
55858	2019614	CARDIAC SCIENCE G5 AED REPLACEMENT BATTERY	\$ 706.69	\$ 706.69
53443	2019615	G5 AED DEVICE W/SLEEVE DUAL	\$ 2,666.69	\$ 2,666.69
BQC1100	2019890	BASKETBALL 28.5 INCH COMPOSITE COVERED	\$ 57.29	\$ 57.29
BQ1100	2019891	BASKETBALL OFFICIAL SIZE COMPOSITE COVERED	\$ 57.29	\$ 57.29
F6007	2019892	COMPOSITE FOOTBALL YOUTH SIZE	\$ 35.99	\$ 35.99
F6006	2019893	COMPOSITE FOOTBALL JUNIOR SIZE	\$ 37.29	\$ 37.29
F6000	2019894	COMPOSITE FOOTBALL OFFICIAL SIZE	\$ 38.69	\$ 38.69
V200W	2019895	2020 OLYMPIC INDOOR VOLLEYBALL	\$ 106.69	\$ 106.69
VQ2000-RGW	2019896	NFHS APPROVED OFFICAL VOLLEYBALL ROYAL/GOLD/WHITE	\$ 50.69	\$ 50.69
VQ2000-CNW	2019897	NFHS APPROVED OFFICAL VOLLEYBALL COLUMBIA/NAVY/WHITE	\$ 50.69	\$ 50.69
VS123W-SL	2019898	SUPERLIGHT TRAINING VOLLEYBALL	\$ 27.99	\$ 27.99
V350W	2019899	2020 OLYMPIC REPLCA VOLLEYBALL	\$ 33.69	\$ 33.69



VQ2000-RBW	2019900	NFHS APPROVED OFFICAL VOLLEYBALL ROYAL/BLACK/WHITE	\$ 50.69	\$ 50.69
TSCOLLAPSPIKERTR	2019925	COLLAPSIBLE SPIKE TRAINER	\$ 114.39	\$ 114.39
TSTARGET	2019926	TARGET CHALLENGER	\$ 488.79	\$ 488.79
040-SBL	2019994	WHISTLE FOX 40 CLASSIC BLUE	\$ 7.09	\$ 7.09
040-SRE	2019997	WHISTLE FOX 40 CLASSIC RED	\$ 7.09	\$ 7.09
065L-BL	2020000	WHISTLE NICKEL PLATED AND LANYARD EACH	\$ 3.99	\$ 3.99
WIPES	2020042	ANTI-BACTERIAL WIPES	\$ 84.79	\$ 84.79
BLINK24-1SM	2020043	BLINK24 ARM BAND SM	\$ 135.19	\$ 135.19
BLINK24-1ML	2020044	BLINK24 ARM BAND ML	\$ 135.19	\$ 135.19
E5i	2020048	LIFESPAN ELLIPTICAL TRAINER COMMERCIAL SERIES E5I	\$ 2,911.99	\$ 2,911.99
RW7000	2020049	LIFESPAN ROWER COMMERCIAL SERIES RW7000	\$ 1,331.19	\$ 1,331.19
840	2020052	SHIELD RAINBOW BEAN BAG PUCK SET OF 6	\$ 35.99	\$ 35.99
TR5000W	2020060	STRIKER REBOUNDER TRAINER GOAL	\$ 479.99	\$ 479.99
TR0001W	2020061	TACKLING DUMMY	\$ 193.29	\$ 193.29
TR0003W	2020062	STEP OVER DUMMY	\$ 193.29	\$ 193.29
TR0002W	2020063	BLOCKING DUMMY	\$ 81.29	\$ 81.29
IMPACTSET	2020116	RHINO POLY IMPACT BALLS	\$ 22.69	\$ 22.69
WTB32SET	2020117	3.2 IN WGHTD TRAINING BALL SET	\$ 43.69	\$ 43.69
WTB28SET	2020118	2.8 IN WGHTD TRAINING BALL SET	\$ 41.59	\$ 41.59
PROT	2020119	COLLAPSIBLE BATTING TEE	\$ 87.39	\$ 87.39
RBPC	2020120	PRACTICE BATTING BALL CADDY	\$ 51.99	\$ 51.99
TFFSET	2020121	DELUXE FLAG FOOTBALL GAME SET	\$ 39.99	\$ 39.99
RFMC	2020122	MENS FLEX CREASE	\$ 125.29	\$ 125.29
RFLC	2020123	WOMANS FLEX CREASE	\$ 119.99	\$ 119.99
PG85XSET	2020125	8.5 IN PLAYGROUND BALLS SET	\$ 49.89	\$ 49.89
RXLUMSET	2020126	LUMINOUS BALLS SET OF 6 COLORS	\$ 99.99	\$ 99.99
RXTHRMSET	2020127	THERMO BALLS SET OF 6 COLORS	\$ 99.99	\$ 99.99
RXVARIETYSET	2020128	BRIGHT VARIETY BALLS SET OF 6	\$ 99.99	\$ 99.99
RXSPRSET	2020129	SPIDER BALLS SET OF 6 COLORS	\$ 99.99	\$ 99.99
PG85NSET	2020130	NEON PLAYGROUND BALLS SET	\$ 55.99	\$ 55.99
BR21SET	2020132	BADMINTON STEEL STEEL RACKETS	\$ 87.39	\$ 87.39
BR20SET	2020133	BADMINTON STEEL NYLON RACKETS	\$ 66.59	\$ 66.59
BR30SET	2020134	BADMINTON TWIN NYLON RACKETS	\$ 83.99	\$ 83.99
BR31SET	2020135	BADMINTON TWIN STEEL RACKETS	\$ 103.99	\$ 103.99
CG204	2020136	TOURNAMENT VOLLEYBALL SET	\$ 129.99	\$ 129.99
CG207	2020137	TOURNAMENT TETHERBALL SET	\$ 83.19	\$ 83.19
404 MIX-Lids	2020169	RAINBOW COLOR SMALL BIN LIDS	\$ 35.49	\$ 35.49
6658	2020186	SPARK SHARK TOSS AND CATCH	\$ 19.99	\$ 19.99
6688	2020187	DILLY DALLY TURTLE TARGET GAME	\$ 35.99	\$ 35.99
6686	2020188	CAMO CHAMELEON BEANBAG TOSS	\$ 35.99	\$ 35.99
1Y8512	2020195	CANON POWERSHOT SX620 HS 20 MP DIGITAL CAMERA - RED - 1073C001	\$ 494.95	\$ 494.95
1Y8513	2020198	CANON POWERSHOT SX620 HS 20 MP DIGITAL CAMERA - BLACK - 1072C001	\$ 494.95	\$ 494.95

1Y8511	2020206	CANON POWERSHOT SX620 HS 20.2 MP DIGITAL CAMERA - SILVER - 1074C001	\$ 494.95	\$ 494.95
120023	2020225	5 MINUTE PHYSICAL ACTIVITIES	\$ 36.39	\$ 36.39
EBFIT2RBLKBLU123	2020311	WIRELESS - JLAB FIT 2.0 SPORT EARBUDS - BLACK/BLUE	\$ 39.95	\$ 39.95
EBFIT2RBLKGRN123	2020322	WIRELESS - JLAB FIT 2.0 SPORT EARBUDS - GREEN/BLACK	\$ 39.95	\$ 39.95
EBFIT2RPNKGRY123	2020346	WIRELESS - JLAB FIT 2.0 SPORT EARBUDS - GRAY/PINK	\$ 39.95	\$ 39.95
EBFIT2RBLK123	2020347	WIRELESS - JLAB FIT 2.0 SPORT EARBUDS - BLACK	\$ 39.95	\$ 39.95
Weekidz Bal Box Set	2020767	WOODEN BALANCE SET	\$ 488.79	\$ 488.79
Hijinx.NinjaCourseK2wr	2020768	HIJINX NINJA COURSE K-2 W MAT	\$ 5,967.99	\$ 5,967.99
Hijinx.Ninja Course 9-12	2020769	HIJINX NINJA COURSE 9-12	\$ 6,635.19	\$ 6,635.19
Hijinx.Ninja Course 6-8	2020770	HIJINX NINJA COURSE 6-8	\$ 5,927.99	\$ 5,927.99
Hijinx.NinjaCourse6-8w	2020771	HIJINX NINJA COURSE 6-8 W MAT	\$ 7,279.99	\$ 7,279.99
Hijinx.NinjaCourse3-5w	2020772	HIJINX NINJA COURSE 3-5 W MAT	\$ 7,279.99	\$ 7,279.99
Hijinx.NinjaCours9-12w	2020773	HIJINX NINJA COURSE 9-12 W MAT	\$ 8,111.99	\$ 8,111.99
Hijinx.Ninja Course K-2	2020774	HIJINX NINJA COURSE K-2	\$ 4,159.99	\$ 4,159.99
Hijinx.Ninja Course 3-5	2020775	HIJINX NINJA COURSE 3-5	\$ 5,927.99	\$ 5,927.99
Safari.CornerMonkeyBa	2020776	MONKEY BAR PKG WITH 2 INCH MAT	\$ 2,933.29	\$ 2,933.29
Safari.CorneWildWeb2P	2020777	WILD WEB PKG WITH 2 INCH MAT	\$ 3,535.99	\$ 3,535.99
EZNB-10	2020796	NET BALL ADAPTER	\$ 207.99	\$ 207.99
EZBB-8	2020797	BASKETBALL ADAPTER	\$ 582.39	\$ 582.39
EZBP	2020798	BADMINTON POST ADATER	\$ 374.39	\$ 374.39
EZPP	2020799	PICKLEBALL POST ADAPTER	\$ 332.79	\$ 332.79
EZTP	2020800	TENNIS POST ADAPTER	\$ 332.79	\$ 332.79
PE-140	2020801	SINGLE WALL BALL RACK	\$ 176.79	\$ 176.79
PE-240	2020802	DOUBLE WALL BALL RACK	\$ 303.69	\$ 303.69
405-258	2020894	WALL UNIT PACKAGE 3	\$ 29,121.29	\$ 29,121.29
409-568	2020895	3 PIECE BARRIER SET	\$ 1,705.59	\$ 1,705.59
480-310	2020896	SLANT STEPS SET OF 4	\$ 1,133.59	\$ 1,133.59
405-055	2020897	WARP WALL	\$ 5,927.99	\$ 5,927.99
405-292	2020898	FLOATING MONKEY BARS	\$ 727.99	\$ 727.99
2020899	2020899	ELITE KIDS MONKEY BARS	\$ 1,247.99	\$ 1,247.99
2020900	2020900	ELITE KIDS 4 CIRCUIT STATION WMATS	\$ 5,823.99	\$ 5,823.99
2020901	2020901	ELITE KIDS CLIMBING WALL	\$ 727.99	\$ 727.99
2020902	2020902	SPORTIME 14 FEET GAGA PIT	\$ 5,199.99	\$ 5,199.99
2020903	2020903	ELITE KIDS CARGO NET	\$ 1,351.99	\$ 1,351.99
2020904	2020904	SPORTIME 12 FEET GAGA PIT	\$ 4,471.99	\$ 4,471.99
2020905	2020905	ELITE KIDS SLIDE	\$ 1,039.99	\$ 1,039.99
405-290	2020906	BOLSTER BAG	\$ 592.79	\$ 592.79
2020907	2020907	ELITE KIDS UNEVEN BAR SET	\$ 2,703.99	\$ 2,703.99
71525	2020976	ELITE DUAL SURFACE AEROMAT	\$ 93.29	\$ 93.29
72382	2020977	ELITE DUAL SURFACE MAT WSTRAP	\$ 43.39	\$ 43.39
72317	2020978	ELITE YOGA PILATES AEROMAT	\$ 33.29	\$ 33.29
88132	2020979	ECOWISE PREMIUM YOGA MAT	\$ 41.59	\$ 41.59
1034	2021061	GYM FLOOR MOP SET WITH MICROFIBER PAD AND HANDLE	\$ 399.99	\$ 399.99

1073	2021062	GYM FLOOR MOP MICROFIBER PAD ONLY	\$ 373.29	\$ 373.29
2021240	2021240	47 INCH REPLACEMENT STICK YLLW	\$ 15.99	\$ 15.99
2021241	2021241	43 INCH JUNIOR FLOOR HOCKEY SET	\$ 191.99	\$ 191.99
2021242	2021242	36 INCH ELEMENTARY HOCKEY SET	\$ 125.29	\$ 125.29
2021243	2021243	36 INCH REPLACEMENT STICK RED	\$ 13.29	\$ 13.29
2021244	2021244	43 INCH REPLACEMENT STICK YLLW	\$ 14.69	\$ 14.69
2021245	2021245	36 INCH REPLACEMENT STICK YLLW	\$ 13.29	\$ 13.29
2021246	2021246	47 INCH REPLACEMENT STICK BLUE	\$ 15.99	\$ 15.99
2021247	2021247	47 INCH SENIOR FLOOR HOCKEY SET	\$ 213.29	\$ 213.29
2021248	2021248	43 INCH REPLACEMENT STICK BLUE	\$ 14.69	\$ 14.69
2021269	2021269	BALANCE DUCKWALKER ORANGE	\$ 20.79	\$ 20.79
2021270	2021270	BALANCE DUCKWALKER RED	\$ 20.79	\$ 20.79
2021271	2021271	BALANCE DUCKWALKER GREEN	\$ 20.79	\$ 20.79
2021272	2021272	BALANCE DUCKWALKER BLUE	\$ 20.79	\$ 20.79
2021273	2021273	BALANCE DUCKWALKER YELLOW	\$ 20.79	\$ 20.79
2021274	2021274	BALANCE DUCKWALKER SET OF 6	\$ 111.29	\$ 111.29
2021275	2021275	BALANCE DUCKWALKER PURPLE	\$ 20.79	\$ 20.79
2021359	2021359	BODY POD - MEDIUM - AGES 6-8 YRS	\$ 47.99	\$ 47.99
2021360	2021360	BODY POD - EXTRA SMALL - AGES 3-5 YRS	\$ 37.99	\$ 37.99
2021361	2021361	BODY POD - LARGE - AGES 9-13 YRS	\$ 55.99	\$ 55.99
2021362	2021362	BODY POD - EXTRA LONG	\$ 67.99	\$ 67.99
2021363	2021363	BODY POD - XLARGE - AGES 14 YRS-ADULT	\$ 63.99	\$ 63.99
2021364	2021364	BODY POD - SMALL - AGES 3-5 YRS	\$ 39.99	\$ 39.99
PT-21N	2021531	NET-PICKLEBALL	\$ 228.79	\$ 228.79
TDP-42	2021532	NET-TENNIS	\$ 220.49	\$ 220.49
MGSET	2021549	GOLF MINI GOLF SET	\$ 75.89	\$ 75.89
803B	2021572	RAINBOW SCOOTER STICK-BALL SET	\$ 70.69	\$ 70.69
107746	2021629	EARBUDS - SKULLCANDY - CHOPS FLEX EARBUDS - BLACK/GRAY	\$ 26.95	\$ 26.95
107749	2021654	EARBUDS - SKULLCANDY - CHOPS FLEX EARBUDS - BLUE	\$ 26.95	\$ 26.95
107747	2021660	EARBUDS - SKULLCANDY - CHOPS FLEX EARBUDS - BLACK/MINT	\$ 26.95	\$ 26.95
APS-GAGAPIT26	2022268	26 FT GAGA PIT	\$ 2,916.95	\$ 2,916.95
SPBA27ST.	2023207	BASKETBALL RIM SINGLE - FRONT MOUNTED	\$ 134.95	\$ 134.95
3206-SILVER	2023464	ADVANCED PLYO BOX SET SILVER	\$ 1,899.99	\$ 1,899.99
3206-BLACK	2023465	ADVANCED PLYO BOX SET BLACK	\$ 1,899.99	\$ 1,899.99
3210-3N1	2023466	WOOD PLYO BOX 3-IN-1	\$ 419.99	\$ 419.99
87242	2023868	APEX STORAGE CAGE	\$ 825.59	\$ 825.59
87555	2023869	APEX STORAGE LOCKER	\$ 2,807.99	\$ 2,807.99
BOOMBOT-MM	2023961	WIRELESS SPEAKER - SCOSCHCE BOOM BOTTLE -BLUETOOTH - WATERPROOF	\$ 211.95	\$ 211.95
JG.NinjaSmall.2Pkg	2024066	SAFARI JUNGLE GYM NINJA SMALL	\$ 4,159.99	\$ 4,159.99
JG.NinjaMedium.2Pkg	2024067	SAFARI JUNGLE GYM NINJA MED	\$ 4,367.99	\$ 4,367.99
JG.NinjaLarge.2Pkg	2024068	SAFARI JUNGLE GYM NINJA LARGE	\$ 4,679.99	\$ 4,679.99
13490	2024181	SANDLOG 10 LBS	\$ 103.99	\$ 103.99

13494	2024182	SANDLOG 50 LBS	\$ 149.79	\$ 149.79
13492	2024183	SANDLOG 30 LBS	\$ 124.79	\$ 124.79
13493	2024184	SANDLOG 40 LBS	\$ 137.29	\$ 137.29
13491	2024185	SANDLOG 20 LBS	\$ 114.39	\$ 114.39
70085	2024186	POWER SYSTEM DECK	\$ 291.19	\$ 291.19
2024208	2024208	CHARACTER ED SET OF 8	\$ 935.99	\$ 935.99
2024403	2024403	CHARACTER ED SET OF 8-BLUE	\$ 935.99	\$ 935.99
PVBN-3	2024734	VOLLEYBALL COLLEGIATE NET	\$ 363.99	\$ 363.99
H750	2025099	HEALTHSMART HIGH SCHOOL STUDENT WORKBOOK ADD-ON SET FOR 5 (6 WKBOOK SUBJECTS FOR 5 STUDENTS (30 BKS))(PRINT VERSION)	\$ 90.00	\$ 90.00
H720	2025100	HEALTHSMART HIGH SCHOOL STUDENT WORKBOOK SET FOR 30 (6 WKBOOK SUBJECTS FOR 30 STUDENTS (180 BKS))(PRINT VERSION)	\$ 540.00	\$ 540.00
WTE9705XB	2025181	VEZA GAME SOCCER BALL	\$ 79.99	\$ 79.99
WTH1895BWXB	2025182	K1 SILVER GAME VOLLEYBALL	\$ 59.99	\$ 59.99
3137	2027372	OLYMPIC BAR HOLDER	\$ 249.99	\$ 249.99
3173	2027373	PLATEHOLDER/ORGANIZER	\$ 379.99	\$ 379.99
LGD-PB-BRT	2027374	POWER BAR	\$ 416.69	\$ 416.69
3163	2027375	HORIZONTAL BUMPER RACK	\$ 449.99	\$ 449.99
LGD-OLY-BLK	2027376	OLYMPIC BAR	\$ 416.69	\$ 416.69
3193	2027377	OLYMPIC PEG PLATEHOLDER	\$ 389.99	\$ 389.99
906643	2027428	NATURE WALK SENSORY PATHWAY COMPLETE SET	\$ 2,319.99	\$ 2,319.99
906640	2027429	NATURE SENSORY PATHWAY HOPSCOTCH	\$ 533.29	\$ 533.29
906642	2027430	NATURE SENSORY PATHWAY PART II	\$ 1,066.69	\$ 1,066.69
906641	2027431	NATURE SENSORY PATHWAY PART I	\$ 1,333.29	\$ 1,333.29
3219	2027548	PULL SLED	\$ 479.99	\$ 479.99
PCPP	2027555	WEB	\$ 713.29	\$ 713.29
PROCPP	2027556	WEB	\$ 2,399.99	\$ 2,399.99
PROBPP	2027557	WEB	\$ 2,799.99	\$ 2,799.99
PROGPP	2027558	WEB	\$ 1,199.99	\$ 1,199.99
PBPP	2027559	WEB	\$ 1,049.99	\$ 1,049.99
PGPP	2027560	WEB	\$ 899.99	\$ 899.99
H506	2027588	HEALTHSMART GRADE K-5 COMPLETE SET 6 GRADE LEVEL TEACHER GUIDES/FLASH DRIVES/6 SETS OF 30 STUDENT WORKBOOKS G3-5 (180 BKS))(PRINT VERSION)	\$ 770.00	\$ 770.00
31006	1293921	BANDAGE PRE WRAP 2" EACH ELASTIC BANDAGE	\$ 1.29	\$ 0.84
WTFMG 1600 YE	1409046	MOUTHGUARD SINGLE DENSITY YOUTH YELLOW	\$ 1.29	\$ 0.84
WTFMG 1600 BL	1427484	MOUTHGUARD SINGLE DENSITY YOUTH BLACK	\$ 1.29	\$ 0.84
31007	1293922	BANDAGE PRE WRAP 3" EACH ELASTIC BANDAGE	\$ 1.49	\$ 0.97

37064	1440806	COLD PACK - THERMA KOOL JUNIOR 4X6	\$ 1.89	\$ 1.23
31008	1293871	BANDAGE PRE WRAP 4" EACH ELASTIC BANDAGE	\$ 2.09	\$ 1.36
065	1507830	WHISTLE - NICKEL PLATED - EACH	\$ 2.39	\$ 1.55
IB16	1400862	BEACH BALL HEAVY DUTY 16"	\$ 2.89	\$ 1.88
31009	1293872	BANDAGE PRE WRAP 6" EACH ELASTIC BANDAGE	\$ 3.09	\$ 2.01
022158	022158	JUMP ROPE 7 FOOT PLASTIC LINK - SPORTIME	\$ 3.19	\$ 2.07
40P	1427480	WHISTLE PEARL FOX 40 BLACK	\$ 3.19	\$ 2.07
PN1	1506842	TABLE TENNIS PADDLE- ECONOMY - 5 PLY- RUBBER FACE	\$ 3.19	\$ 2.07
022159	022159	JUMP ROPE 8 FOOT PLASTIC LINK - SPORTIME	\$ 3.29	\$ 2.14
37020	1440805	COLD PACK - THERMA KOOL LARGE 6X9	\$ 3.29	\$ 2.14
DOM-84 SPT # 166270	089132	PLASTISOL HOCKEY PUCK	\$ 3.59	\$ 2.33
2711D	1475758	7 FEET EXERROPE - LICORICE SPEED - ORANGE HANDLE - EACH	\$ 3.59	\$ 2.33
RB768	212298	MUSIC RHYTHM STICKS PAIR PLAIN SET OF 2	\$ 3.79	\$ 2.46
2712D	1475759	8 FEET EXERROPE - LICORICE SPEED - RED HANDLE - EACH	\$ 3.89	\$ 2.53
660-BL	007804	WHISTLE PLASTIC ACME THUNDERER	\$ 3.99	\$ 2.59
008963	008963	CONE EKONO CONE 10 INCH ORANGE	\$ 3.99	\$ 2.59
008965	008965	CONE EKONO CONE 10" YELLOW	\$ 3.99	\$ 2.59
2713D	1475760	9 FEET EXERROPE - LICORICE SPEED - GREEN HANDLE - EACH	\$ 3.99	\$ 2.59
PH-1	1507413	PRO HEX DUMBBELL W/CAST ERGO HANDLE 1 POUND - SET OF 2	\$ 3.99	\$ 2.59
CR8	1004750	CR8 NYLON BRAIDED JUMP ROPE-8 FEET	\$ 4.09	\$ 2.66
IB20	1352409	BEACH BALL 20 INCH	\$ 4.09	\$ 2.66
2714D	1475761	10 FEET EXERROPE - LICORICE SPEED - BLACK HANDLE - EACH	\$ 4.29	\$ 2.79
40PL	1507827	WHISTLE - PEARL FOX 40 BLACK W/ BLACK BREAKAWAY LANYARD - EACH	\$ 4.39	\$ 2.85
	0009520	NET BASKETBALL NYLON PACK OF 2	\$ 4.49	\$ 2.92
NH-1	1507437	HEXAGON NEOPRENE DUMBBELL 1- POUND W/CAST ERGO HANDLE SET OF 2	\$ 4.79	\$ 3.11
T ROPE	1569073	TETHERBALL ROPE & CLIP - TACHIKARA	\$ 4.79	\$ 3.11
CUS-7504-1162	1533215	CRUNCH STRIP - ORANGE - 4.5 INCH X 30 INCH	\$ 4.89	\$ 3.18
CUS-7505-1162	1533216	CRUNCH STRIP-GREEN - 3 INCH X 30 INCH	\$ 4.89	\$ 3.18

CR7	067131	ROPE PHYS ED JUMP ROPE BRAIDED ROPE 7 FEET	\$ 4.99	\$ 3.24
PAC16650DI	005176	BALL POM PONS MINI 70MM YELLOW - PACK OF 12	\$ 5.09	\$ 3.31
BOOKLET	009827	BOOK CHINESE JUMP ROPE 16 PAGES	\$ 5.09	\$ 3.31
DOM-83/40.000	087943	BALL HOCKEY PLASTISOL	\$ 5.09	\$ 3.31
DTR	1268678	RINGS DECK TENNIS MULTI COLORED EACH	\$ 5.09	\$ 3.31
RBBK	009806	BATON RELAY ALUMINUM BLACK	\$ 5.19	\$ 3.37
RBBL	009808	BATON RELAY ALUMINUM BLUE	\$ 5.19	\$ 3.37
RBGD	009809	BATON RELAY ALUMINUM GOLD	\$ 5.19	\$ 3.37
RBGN	009811	BATON RELAY ALUMINUM GREEN	\$ 5.19	\$ 3.37
RBRD	009812	BATON RELAY ALUMINUM RED	\$ 5.19	\$ 3.37
RBSL	009814	BATON RELAY ALUMINUM SILVER	\$ 5.19	\$ 3.37
HOG-2.5	1268471	WEIGHT GRIP PLATE CAST IRON INTERNATIONAL 2-1/2 POUND	\$ 5.19	\$ 3.37
1400750	1400750	MARKERS DRY ERASE NEW STYLE 4CLR CSL S/4	\$ 5.19	\$ 3.37
IB24	1400863	BEACH BALL HEAVY DUTY 24"	\$ 5.19	\$ 3.37
1293603	1293603	BALL PG 5 INCH - RED - SPORTIME	\$ 5.29	\$ 3.44
1293604	1293604	BALL PG 5 INCH -YELLOW - SPORTIME	\$ 5.29	\$ 3.44
SFT001	1402700	OGOSOFT RUBBERBAND BALL	\$ 5.29	\$ 3.44
2715D	1475762	16 FEET EXERROPE - LICORICE SPEED- ORANGE HANDLE - EACH	\$ 5.29	\$ 3.44
009091	009091	BALL SOFTBALL SUPER SAFE 4 INCH	\$ 5.49	\$ 3.57
PN6	1506843	TABLE TENNIS PADDLE - STANDARD - 7 PLY -RUBBER FACE	\$ 5.49	\$ 3.57
004441	004441	LANYARD RED PACK OF 12	\$ 5.59	\$ 3.63
004703	004703	LANYARD YELLOW PACK OF 12	\$ 5.59	\$ 3.63
004705	004705	LANYARD BLUE PACK OF 12	\$ 5.59	\$ 3.63
004706	004706	LANYARD GREEN PACK OF 12	\$ 5.59	\$ 3.63
004708	004708	LANYARD ORANGE PACK OF 12	\$ 5.59	\$ 3.63
004709	004709	LANYARD PURPLE PACK OF 12	\$ 5.59	\$ 3.63
004774	004774	LANYARDS ASSORTED COLORS SET OF 12	\$ 5.59	\$ 3.63
006397	006397	PINNIE YOUTH ORANGE	\$ 5.59	\$ 3.63
006398	006398	PINNIE YOUTH PURPLE	\$ 5.59	\$ 3.63
008867	008867	PINNIE YOUTH YELLOW	\$ 5.59	\$ 3.63
008869	008869	PINNIE YOUTH BLUE	\$ 5.59	\$ 3.63
008870	008870	PINNIE YOUTH GREEN	\$ 5.59	\$ 3.63
008915	008915	PINNIE ADULT RED	\$ 5.59	\$ 3.63
008917	008917	PINNIE ADULT YELLOW	\$ 5.59	\$ 3.63
008920	008920	PINNIE ADULT GREEN	\$ 5.59	\$ 3.63
022161	022161	JUMP ROPE 9 FOOT PLASTIC LINK - SPORTIME	\$ 5.59	\$ 3.63
1004576	1004576	PINNIE YOUTH RED	\$ 5.59	\$ 3.63
896R	1362806	BLADE -INDOOR FOR ALUM/PLASTIC STICKS-RED	\$ 5.59	\$ 3.63

896B	1362807	BLADE-INDOOR- FOR ALUM/PLASTIC STICKS-BLUE	\$ 5.59	\$ 3.63
	0 017440	BALL TENNIS PENN COACH PRACTICE PACK OF 3	\$ 5.69	\$ 3.70
1492738	1492738	YARN BALLS - 3 INCH WHITE - POLYBAGGED - EACH	\$ 5.69	\$ 3.70
WRT100101	006449	BALL TENNIS WILSON EXTRA DUTY CHAMPIONSHIP PACK OF 3	\$ 5.89	\$ 3.83
E92BP-2	090164	BATTERY ENRGZR MAX ALKALINE AAA EVEE92BP2 PACK OF 2	\$ 5.89	\$ 3.83
1293605	1293605	BALL PG 6 INCH - RED - SPORTIME	\$ 5.89	\$ 3.83
1293606	1293606	BALL PG 6 INCH - YELLOW - SPORTIME	\$ 5.89	\$ 3.83
STF BLACK	1428930	BLADE - STIFF BLADE DOM HOCKEY BLACK	\$ 5.89	\$ 3.83
STF BLUE	1428931	BLADE - STIFF BLADE DOM HOCKEY BLUE	\$ 5.89	\$ 3.83
087893	087893	LANYARD BLACK PACK OF 12	\$ 5.99	\$ 3.89
PLBBSET	1503869	BALLS - PLASTIC - BASEBALL ASSORTED COLORS SET-6	\$ 5.99	\$ 3.89
DOM-90 SPT # 166210	009295	PUCK FLOOR HOCKEY SUPER SAFE	\$ 6.09	\$ 3.96
1449452	1449452	BALL RUB-R-STRING 6CM MULTICOLOR	\$ 6.09	\$ 3.96
SFC6-SETS	088308	SPOT MARKER HALF CONE SET OF 6	\$ 6.19	\$ 4.02
764-1X36-YEL	1505442	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- YELLOW- ROLL	\$ 6.19	\$ 4.02
764-1X36-WHT	1505444	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- WHITE- ROLL	\$ 6.19	\$ 4.02
764-1X36-RED	1505446	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- RED- ROLL	\$ 6.19	\$ 4.02
764-1X36-BLK	1505448	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- BLACK- ROLL	\$ 6.19	\$ 4.02
764-1X36-BLUE	1505450	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- BLUE- ROLL	\$ 6.19	\$ 4.02
764-1X36-GRN	1505452	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- GREEN- ROLL	\$ 6.19	\$ 4.02
764-1X36-ORG	1505454	TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- ORANGE- ROLL	\$ 6.19	\$ 4.02
630200	1572025	KID APPROVED HEALTHY SNACKS COOKBOOK	\$ 6.49	\$ 4.22
	0 1414813	REPK BALL TENNIS PENN CHAMPIONSHIP EXTRA DUTY PACK/3	\$ 6.59	\$ 4.28
897W	1362808	BLADE-OUTDOOR FOR ALUM/PLASTIC STICKS - WHITE	\$ 6.69	\$ 4.35
897B	1362809	BLADE - OUTDOOR FOR ALUM/PLASTIC STICKS - BLACK	\$ 6.69	\$ 4.35
1449453	1449453	BALL RUB-R-STRING 9CM MULTICOLOR	\$ 6.69	\$ 4.35
2080	003917	FLYING DISC SPIN JAMMER 9 INCH	\$ 6.89	\$ 4.48



EDU-6GC	005093	CONE GAME CLASSIC 6 INCH ORANGE	\$ 6.89	\$ 4.48
P30	022443	HAND PUMP DOUBLE ACTION	\$ 6.89	\$ 4.48
KT3307	1357572	BALL TOUCHBALL 3IN YELLOW	\$ 6.99	\$ 4.54
1604276	1604276	SHUTTLECOCK PACK OF 12	\$ 6.99	\$ 4.54
040	1319279	WHISTLE FOX 40 CLASSIC BLACK	\$ 7.09	\$ 4.61
009092	009092	BALL SOCCER SUPER SAFE 6 INCH	\$ 7.29	\$ 4.74
087922	087922	INFLATING NEEDLES STD S/12	\$ 7.29	\$ 4.74
1286915	1286915	BALL PG 4 INCH POLY BLUE	\$ 7.29	\$ 4.74
A122305T	003784	BALL INCREDIBALL SOFTSTITCH WHITE 9 INCHES	\$ 7.59	\$ 4.93
A122101T	008233	BALL INCREDIBALL SOFTOUCH WHITE 9 INCHES	\$ 7.59	\$ 4.93
016204	016204	BALL PLAYGROUND FLEX-MATRIX 5" YELLOW	\$ 7.69	\$ 5.00
1492739	1492739	YARN BALLS 4 INCH WHITE - POLYBAGGED - EACH	\$ 7.89	\$ 5.13
1492740	1492740	YARN BALLS 4 INCH RED/WHITE/BLUE MULTI COLOR - POLYBAGGED - EACH	\$ 7.89	\$ 5.13
2-5052	1550155	CLEANER DAILY SURFACE SPRAY 23 OZ	\$ 7.89	\$ 5.13
009587	009587	BALL PLAYGROUND SUPER SAFE 7 INCH	\$ 7.99	\$ 5.19
80.11	1004586	BALL OVER BALL SMALL 7.5"-10"	\$ 7.99	\$ 5.19
1004680	1004680	JUMP ROPE 16 FOOT PLASTIC LINK - SPORTIME	\$ 7.99	\$ 5.19
PLSBSET	1503872	BALLS - PLASTIC - SOFTBALL - ASSORTED COLORS SET-6	\$ 7.99	\$ 5.19
016205	016205	BALL PLAYGROUND FLEX-MATRIX 6" YELLOW	\$ 8.09	\$ 5.26
30-2111	1507068	CANDO HALF-ROUND FOAM ROLLER - 6 X 12 IN	\$ 8.19	\$ 5.32
1293607	1293607	BALL PG 7 INCH - RED - SPORTIME	\$ 8.29	\$ 5.39
1293608	1293608	BALL PG 7 INCH - YELLOW SPORTIME	\$ 8.29	\$ 5.39
30-2291	1507076	CANDO HIGH-DENSITY BLACK HALF-ROLLER - 6 X 12 IN	\$ 8.29	\$ 5.39
PH-2	1507414	PRO HEX DUMBBELL W/CAST ERGO HANDLE 2 POUND - SET OF 2	\$ 8.39	\$ 5.45
009185	009185	BALL SOFTBALL FOAM COATED YELLOW - EACH	\$ 8.49	\$ 5.52
009491	009491	BALL POLY PG 5 INCH	\$ 8.49	\$ 5.52
MMSTORAGE24P	1283564	STORAGE BOX PLASTIC FOR PEDOMETERS	\$ 8.69	\$ 5.65
CLO00456	1309348	CLEANER ALL-PURPOSE GREEN WORKS 32OZ CLO00456	\$ 8.69	\$ 5.65
040L-CMG	1427477	WHISTLE FOX 40 CLASSIC W/CMG AND BREAKAWAY LANYARD BLACK	\$ 8.69	\$ 5.65
4553	1509181	POSTER - HAND WASHING 1 2 3	\$ 8.69	\$ 5.65
016207	016207	BALL PLAYGROUND FLEX-MATRIX 7" YELLOW	\$ 8.79	\$ 5.71

510TL	025879	BALL FOAM FOOTBALL POWER SPIRAL POOF	\$ 8.79	\$ 5.71
601	721300	WHISTLE PLASTIC BLACK PK OF 12	\$ 8.79	\$ 5.71
4U-540Y	1448170	SOFTBALL DUDLEY THUNDER ZN SLOW PITCH 12 INCH	\$ 8.79	\$ 5.71
1449454	1449454	BALL RUB-R-STRING 11CM MULTICOLOR	\$ 8.79	\$ 5.71
009089	009089	BALL INFLATABLE ALL BALL 6 INCH YELLOW	\$ 8.89	\$ 5.78
SM03-300-03	1558546	SPEEDMINTON FUN SPEEDER - BIRDIE - TUBE OF 3	\$ 8.99	\$ 5.84
3X36MT	007865	TAPE MAT 3 INCH X 36 INCH CLEAR	\$ 9.09	\$ 5.91
008758	008758	CONE YELLER GAME CONE 12 INCH	\$ 9.09	\$ 5.91
040L	1507826	WHISTLE - CLASSIC FOX 40-BLACK W/ BLACK BREAKAWAY LANYARD - EACH	\$ 9.09	\$ 5.91
CR16	067133	ROPE PHYS ED JUMP ROPE BRAIDED NYLON 16 FEET	\$ 9.19	\$ 5.97
ZONECARD	1539564	ZONING 10 PACK	\$ 9.19	\$ 5.97
AT1	1568508	MUSCLE TONER LOOP - EXTRA LIGHT - YELLOW	\$ 9.19	\$ 5.97
009496	009496	BALL POLY PG 6 INCH	\$ 9.29	\$ 6.04
1604275	1604275	BASEBALL FOAM COATED 72MM	\$ 9.29	\$ 6.04
HOG-R-2.5	1268477	WEIGHT PLATE RUBBER GRIP OLYMPIC 2-1/2 POUND	\$ 9.39	\$ 6.10
1293609	1293609	BALL PG 8.5 INCH -RED -SPORTIME	\$ 9.39	\$ 6.10
1293610	1293610	BALL PG 8.5 INCH - YELLOW - SPORTIME	\$ 9.39	\$ 6.10
1293611	1293611	BALL PG 8.5 INCH - BLUE - SPORTIME	\$ 9.39	\$ 6.10
1293612	1293612	BALL PG 8.5 INCH - GREEN - SPORTIME	\$ 9.39	\$ 6.10
1293613	1293613	BALL PG 8.5 INCH - VIOLET - SPORTIME	\$ 9.39	\$ 6.10
1293614	1293614	BALL PG 8.5 INCH - ORANGE - SPORTIME	\$ 9.39	\$ 6.10
009523	009523	RACQUET BADMINTON JUNIOR MINI	\$ 9.49	\$ 6.17
PNO	029265	VEST REFEREE BLACK/WHITE	\$ 9.49	\$ 6.17
1005660	1005660	BALL LOOPED SUREKATCH 4IN	\$ 9.49	\$ 6.17
1328672	1328672	VEST MESH YOUTH RED	\$ 9.49	\$ 6.17
1328673	1328673	VEST MESH YOUTH YELLOW	\$ 9.49	\$ 6.17
1328674	1328674	VEST MESH YOUTH BLUE	\$ 9.49	\$ 6.17
1328675	1328675	VEST MESH YOUTH GREEN	\$ 9.49	\$ 6.17
1328676	1328676	VEST MESH YOUTH PURPLE	\$ 9.49	\$ 6.17
1328677	1328677	VEST MESH YOUTH ORANGE	\$ 9.49	\$ 6.17
1328678	1328678	VEST MESH YOUTH MAROON	\$ 9.49	\$ 6.17
1328679	1328679	VEST MESH YOUTH NAVY	\$ 9.49	\$ 6.17
1328680	1328680	VEST MESH YOUTH BLACK	\$ 9.49	\$ 6.17
1328681	1328681	VEST MESH YOUTH WHITE	\$ 9.49	\$ 6.17
PAC16652	005177	BALL POM PONS MAX 90MM YELLOW - PACK OF 12	\$ 9.59	\$ 6.23

3090	006220	FLYING DISC SPIN JAMMER DELUXE 10 INCH	\$ 9.59	\$ 6.23
009590	009590	BALL PLAYGROUND SUPER SAFE 8.5 INCH	\$ 9.59	\$ 6.23
764-2X36-YEL	1505443	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- YELLOW- ROLL	\$ 9.59	\$ 6.23
764-2X36-WHT	1505445	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- WHITE- ROLL	\$ 9.59	\$ 6.23
764-2X36-RED	1505447	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- RED- ROLL	\$ 9.59	\$ 6.23
764-2X36-BLK	1505449	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- BLACK- ROLL	\$ 9.59	\$ 6.23
764-2X36-BLUE	1505451	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- BLUE- ROLL	\$ 9.59	\$ 6.23
764-2X36-GRN	1505453	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- GREEN- ROLL	\$ 9.59	\$ 6.23
764-2X36-ORG	1505455	TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- ORANGE- ROLL	\$ 9.59	\$ 6.23
NH-2	1507438	HEXAGON NEOPRENE DUMBBELL 2- POUND W/CAST ERGO HANDLE SET OF 2	\$ 9.59	\$ 6.23
WTF9915B	1596355	ADJUSTABLE KICKING TEE	\$ 9.59	\$ 6.23
016213	016213	BALL PLAYGROUND FLEX-MATRIX 8.5" RED	\$ 9.69	\$ 6.30
016214	016214	BALL PLAYGROUND FLEX-MATRIX 8.5" BLUE	\$ 9.69	\$ 6.30
016216	016216	BALL PLAYGROUND FLEX-MATRIX 8.5" GREEN	\$ 9.69	\$ 6.30
016217	016217	BALL PLAYGROUND FLEX-MATRIX 8.5" ORANGE	\$ 9.69	\$ 6.30
016219	016219	BALL PLAYGROUND FLEX-MATRIX 8.5" VIOLET	\$ 9.69	\$ 6.30
EDU-12PM	716167	VINYL SAFETY CONE 12 INCH	\$ 9.69	\$ 6.30
1004618	1004618	BALL PLAYGROUND FLEX-MATRIX 8.5 INCH YELLOW	\$ 9.69	\$ 6.30
HKB-5	1507434	BLACK HAMPTON KETTLEBELL 24MM HANDLE	\$ 9.69	\$ 6.30
1328682	1328682	VEST MESH ADULT RED	\$ 9.79	\$ 6.36
1328683	1328683	VEST MESH ADULT YELLOW	\$ 9.79	\$ 6.36
1328684	1328684	VEST MESH ADULT BLUE	\$ 9.79	\$ 6.36
1328685	1328685	VEST MESH ADULT GREEN	\$ 9.79	\$ 6.36
1328686	1328686	VEST MESH ADULT PURPLE	\$ 9.79	\$ 6.36
1328687	1328687	VEST MESH ADULT ORANGE	\$ 9.79	\$ 6.36
1328689	1328689	VEST MESH ADULT MAROON	\$ 9.79	\$ 6.36
1328690	1328690	VEST MESH ADULT NAVY	\$ 9.79	\$ 6.36
1328691	1328691	VEST MESH ADULT BLACK	\$ 9.79	\$ 6.36
1328692	1328692	VEST MESH ADULT WHITE	\$ 9.79	\$ 6.36
AT2	1568509	MUSCLE TONER LOOP - LIGHT - GREEN	\$ 9.79	\$ 6.36
009584	009584	BALL VOLLEYBALL SUPER SAFE	\$ 9.89	\$ 6.43

024519	024519	HURDLE PLASTIC 6" HURDLE WITH LOGO	\$ 9.89	\$ 6.43
A122609T	003793	BALL INCREDIBALL SOFTSTITCH NEON 12 INCHES	\$ 9.99	\$ 6.49
004361	004361	PINNIE DUB-L-SCrim ADULT BLUE/ORANGE	\$ 9.99	\$ 6.49
004388	004388	PINNIE DUB-L-SCrim ADULT GREEN/RED	\$ 9.99	\$ 6.49
004444	004444	PINNIE DUB-L-SCrim ADULT YELLOW/PURPLE	\$ 9.99	\$ 6.49
SB30	007795	BAT BASEBALL SCREWBALL PLASTIC BAT	\$ 9.99	\$ 6.49
A122605T	008236	BALL INCREDIBALL SOFTTOUCH NEON 12 INCHES	\$ 9.99	\$ 6.49
027182	027182	BAT BASEBALL MONDO BAT	\$ 9.99	\$ 6.49
PLBB	1503870	BALLS - PLASTIC BASEBALL WHITE - PACK/12	\$ 9.99	\$ 6.49
PLBBYL	1503871	BALLS - PLASTIC - BASEBALL - YELLOW - PACK-12	\$ 9.99	\$ 6.49
P1000RED	1507811	BALL - PLAYGROUND - 10 IN - RED-EACH	\$ 9.99	\$ 6.49
P1000BLUE	1507812	BALL - PLAYGROUND -10 IN - BLUE -EACH	\$ 9.99	\$ 6.49
P1000PINK	1507813	BALL - PLAYGROUND - 10 IN - PINK -EACH	\$ 9.99	\$ 6.49
905900	1572041	I TRIED IT STICKERS - ROLL OF 200	\$ 9.99	\$ 6.49
906524	1595325	I DID IT PHYSICAL ACTIVITY STICKERS ROLL OF 200 STICKERS	\$ 9.99	\$ 6.49
1293616	1293616	BALL PG 10 INCH - RED - SPORTIME	\$ 10.09	\$ 6.56
1293617	1293617	BALL PG 10 INCH - YELLOW - SPORTIME	\$ 10.09	\$ 6.56
P850NG	1449907	BALL INFLATABLE FOUR SQUARE NEON GREEN 8.5"	\$ 10.09	\$ 6.56
P850NO	1449908	BALL INFLATABLE FOUR SQUARE NEON ORANGE 8.5"	\$ 10.09	\$ 6.56
P850RED	1507815	BALL - PLAYGROUND 8.5 IN - RED -EACH	\$ 10.09	\$ 6.56
P850BLUE	1507816	BALL - PLAYGROUND - 8.5 IN - BLUE-EACH	\$ 10.09	\$ 6.56
P850YELLOW	1507817	BALL - PLAYGROUND 8.5 IN - YELLOW - EACH	\$ 10.09	\$ 6.56
P850PURPLE	1507818	BALL - PLAYGROUND - 8.5 IN - PURPLE - EACH	\$ 10.09	\$ 6.56
HOG-5	1268472	WEIGHT GRIP PLATE CAST IRON INTERNATIONAL 5 POUND	\$ 10.29	\$ 6.69
DD12	1558344	JUMP ROPE 12 FEET DOUBLE DUTCH SPEED ROPE	\$ 10.39	\$ 6.75
AT3	1568510	MUSCLE TONER LOOP - MEDIUM - SCARLET	\$ 10.49	\$ 6.82
TC9SET	1592993	CONE HI VISIBILITY FLUORESCENT 9 IN POLY SET	\$ 10.49	\$ 6.82

IP12	1004699	HAND PUMP 12 INCHES W/HOSE	\$ 10.59	\$ 6.88
1599279	1599279	BALL SOCCERBALL #3 RUBBER - SPORTIME	\$ 10.59	\$ 6.88
1.0KR	008336	DISCUS RUBBER 1 KILO	\$ 10.69	\$ 6.95
CLO30380	1330735	WIPE GREEN WORKS NATURAL CLO30380	\$ 10.69	\$ 6.95
EX5BL	1384122	SOCCER BALL EXTREME SERIES SIZE 5 BLUE	\$ 10.69	\$ 6.95
EX5GN	1384123	SOCCER BALL EXTREME SERIES SIZE 5 GREEN	\$ 10.69	\$ 6.95
EX5OR	1384124	SOCCER BALL EXTREME SERIES SIZE 5 ORANGE	\$ 10.69	\$ 6.95
EX5PR	1384125	SOCCER BALL EXTREME SERIES SIZE 5 PURPLE	\$ 10.69	\$ 6.95
EX5RD	1384126	SOCCER BALL EXTREME SERIES SIZE 5 RED	\$ 10.69	\$ 6.95
EX5YL	1384127	SOCCER BALL EXTREME SERIES SIZE 5 YELLOW	\$ 10.69	\$ 6.95
4A-311Y	1404003	SOFTBALL DUDLEY ASA SB 12L FAST PITCH LEATHER 12 INCH .47/375 POUND	\$ 10.69	\$ 6.95
43-147	1404008	SOFTBALL DUDLEY NFHS THUNDER HEAT FAST PITCH LEATHER 12 INCH .47/375 POUND	\$ 10.69	\$ 6.95
P0273	1481445	FOOSBALL - BALLS - REDLINE - 6 PK	\$ 10.69	\$ 6.95
EX5BK	1592983	BALL SOCCEREXTREME SERIES SIZE 5 BLACK.	\$ 10.69	\$ 6.95
EX5SL	1592984	BALL SOCCEREXTREME SERIES SIZE 5 SILVER.	\$ 10.69	\$ 6.95
IB36	1304320	BALL BEACHBALL 36 INCH DIA CHAMPION	\$ 10.79	\$ 7.01
36525	1507347	FITNESS TUBE AEROMAT ELITE EX-CORE FOAM GRIP-EXTRA LIGHT- COLOR ORANGE	\$ 10.79	\$ 7.01
36530	1507352	FITNESS TUBE AEROMAT ELITE EX-CORE HARD PP GRIP-EXTRA LIGHT- COLOR ORANGE	\$ 10.79	\$ 7.01
1599281	1599281	BALL SOCCER #4 BLACK/WHITE - SPORTIME	\$ 10.79	\$ 7.01
1293618	1293618	BALL PG 13 INCH - RED - SPORTIME	\$ 10.89	\$ 7.08
1293619	1293619	BALL PG 16 INCH - RED - SPORTIME	\$ 10.89	\$ 7.08
906521	1539245	ACTIVE KIDS MYPLATE STICKERS ROLL OF 200	\$ 10.89	\$ 7.08
30-2101	1507066	CANDO ROUND FOAM ROLLER - 6 X 12 IN	\$ 10.99	\$ 7.14
AT4	1568511	MUSCLE TONER LOOP - HEAVY - ROYAL BLUE	\$ 10.99	\$ 7.14
009553	009553	BALL FOOTBALL YOUTH SUPER SAFE	\$ 11.09	\$ 7.21
32412	1429457	STRAPS YOGA 8 FEET BLUE	\$ 11.09	\$ 7.21
016227	016227	BALL UTILITY SPORTIME MAX 8.5" YELLOW	\$ 11.19	\$ 7.27

009167	009167	BALL POLY PG 7 INCH	\$ 11.29	\$ 7.34
017946	017946	ABILITATIONS YUCK-E-BALL	\$ 11.29	\$ 7.34
32116	1469006	BAND AIDS BAND-AID BRAND 1IN FLEX FAB BX/100	\$ 11.39	\$ 7.40
009088	009088	BALL POLY PG 8.5 INCH BLUE	\$ 11.49	\$ 7.47
36526	1507348	FITNESS TUBE AEROMAT ELITE EX-CORE FOAM GRIP-LIGHT- COLOR PINK	\$ 11.49	\$ 7.47
36531	1507353	FITNESS TUBE AEROMAT ELITE EX-CORE HARD PP GRIP- LIGHT- COLOR PINK	\$ 11.49	\$ 7.47
SM03-200-03	1558545	SPEEDMINTON MATCH SPEEDER - BIRDIE - TUBE OF 3	\$ 11.49	\$ 7.47
32 WSCM	2000406	DEODORIZER - NILIUM WATER SOLUBLE ODOR COUNTERACTANT CONCENTRATED - CUCUMBER MELON	\$ 11.49	\$ 7.47
32 WSSL	2000407	DEODORIZER - NILIUM WATER SOLUBLE ODOR COUNTERACTANT CONCENTRATED - SOFT LINEN	\$ 11.49	\$ 7.47
BB44	278857	BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12	\$ 11.69	\$ 7.60
36527	1507349	FITNESS TUBE AEROMAT ELITE EX-CORE FOAM GRIP-MEDIUM- COLOR LIGHT BLUE	\$ 11.89	\$ 7.73
36532	1507354	FITNESS TUBE AEROMAT ELITE EX-CORE HARD PP GRIP-MEDIUM- COLOR LIGHT BLUE	\$ 11.89	\$ 7.73
007664	007664	SHUTTLECOCK WHITE SET OF 12	\$ 11.99	\$ 7.79
60 1/2-BL	007802	WHISTLE METAL ACME THUNDERER	\$ 11.99	\$ 7.79
4009D	019947	COVER BLADE FOAM BLUE	\$ 11.99	\$ 7.79
4010D	019948	COVER BLADE FOAM YELLOW	\$ 11.99	\$ 7.79
J4 RED	032361	STICK FLOOR HOCKEY DOM JUNIOR 36 INCH RED	\$ 11.99	\$ 7.79
J4 BLUE	032362	STICK FLOOR HOCKEY DOM JUNIOR 36 INCH BLUE	\$ 11.99	\$ 7.79
RPL-SM	1539556	HEART ZONES BLINK ARM BANDS SM/MED - EACH	\$ 11.99	\$ 7.79
RPL-LG	1539557	HEART ZONES BLINK ARM BANDS MED/LG - EACH	\$ 11.99	\$ 7.79
003356	003356	RACQUET BADMINTON ECONOMY	\$ 12.09	\$ 7.86
024521	024521	HURDLE PLASTIC 12 IN	\$ 12.19	\$ 7.92
30-2281	1507074	CANDO HIGH-DENSITY BLACK ROLLER - 6 X 12 IN	\$ 12.19	\$ 7.92
009554	009554	BALL SOCCER 8 INCH SUPER SAFE	\$ 12.29	\$ 7.99
PH-3	1507415	PRO HEX DUMBBELL W/CAST ERGO HANDLE 3 POUND - SET OF 2	\$ 12.39	\$ 8.05
AL608-xBX200	025206	TALLY COUNTER - ACCUSPLIT AL608	\$ 12.49	\$ 8.12
009551	009551	BALL BASKETBALL JUNIOR SUPER SAFE	\$ 12.59	\$ 8.18

019992	019992	BALL VOLLEYBALL FOAM COATED - SPORTIME	\$ 12.69	\$ 8.25
32508	1429456	BLOCKS YOGA EVA FOAM 3 X 6 X 9 INCHES BLUE	\$ 12.69	\$ 8.25
P850H	1491901	SCHOOL PLAYGROUND HANDBALL	\$ 12.69	\$ 8.25
36528	1507350	FITNESS TUBE AEROMAT ELITE EX-CORE FOAM GRIP-HEAVY- COLOR PURPLE	\$ 12.69	\$ 8.25
36533	1507355	FITNESS TUBE AEROMAT ELITE EX-CORE HARD PP GRIP-HEAVY- COLOR PURPLE	\$ 12.69	\$ 8.25
93	007646	BASE BASEBALL RUBBER HEAVY DUTY	\$ 12.79	\$ 8.31
1599258	1599258	SOCCERBALL SPTM #5 BLK/WHT - SPORTIME	\$ 12.79	\$ 8.31
016210	016210	BALL PLAYGROUND FLEX-MATRIX 10" YELLOW	\$ 12.89	\$ 8.38
500-12TL	1005645	500 POOF FOAM FOOTBALL 3/4	\$ 12.89	\$ 8.38
EX4BK	1592975	BALL SOCCEREXTREME SERIES SIZE 4 BLACK.	\$ 12.89	\$ 8.38
EX4BL	1592976	BALL SOCCEREXTREME SERIES SIZE 4 ROYAL BLUE.	\$ 12.89	\$ 8.38
EX4GN	1592977	BALL SOCCEREXTREME SERIES SIZE 4 GREEN.	\$ 12.89	\$ 8.38
EX4OR	1592978	BALL SOCCEREXTREME SERIES SIZE 4 ORANGE.	\$ 12.89	\$ 8.38
EX4PR	1592979	BALL SOCCEREXTREME SERIES SIZE 4 PURPLE.	\$ 12.89	\$ 8.38
EX4RD	1592980	BALL SOCCEREXTREME SERIES SIZE 4 RED.	\$ 12.89	\$ 8.38
EX4SL	1592981	BALL SOCCEREXTREME SERIES SIZE 4 SILVER.	\$ 12.89	\$ 8.38
EX4YL	1592982	BALL SOCCEREXTREME SERIES SIZE 4 YELLOW.	\$ 12.89	\$ 8.38
1599260	1599260	BASKETBALL JR RUBBER TAN - SPORTIME	\$ 12.99	\$ 8.44
1599283	1599283	BALL BASKETBALL RUBBER MENS TAN - SPORTIME	\$ 12.99	\$ 8.44
1599284	1599284	BALL BASKETBALL RUBBER 28.5 TAN - SPORTIME	\$ 12.99	\$ 8.44
650100	1572026	GO GO GRAINS ACTIVITY BOOKS - SET OF 12	\$ 13.09	\$ 8.51
650101	1572027	VEGGIE VICTORY ACTIVITY BOOKS - SET OF 12	\$ 13.09	\$ 8.51
650102	1572028	FRUIT FIESTA ACTIVITY BOOKS - SET OF 12	\$ 13.09	\$ 8.51
650103	1572029	DAIRY DELIGHT ACTIVITY BOOKS - SET OF 12	\$ 13.09	\$ 8.51
650104	1572030	PROTEIN POWER ACTIVITY BOOKS - SET OF 12	\$ 13.09	\$ 8.51



650105	1572031	HEALTHY YOU ACTIVITY BOOKS - SET OF 12	\$ 13.09	\$ 8.51
009062	009062	BALL FOOTBALL SUPER SAFE LARGE #7	\$ 13.19	\$ 8.57
2121D	018949	PADDLE LOLLIPOP	\$ 13.19	\$ 8.57
LER0363	264492	MEASURING TAPE PACK OF 10	\$ 13.19	\$ 8.57
BX1006	471299	BALL BASKETBALL ELEMENTARY	\$ 13.19	\$ 8.57
BX1000	633487	BALL BASKETBALL OFFICIAL RUBBER	\$ 13.19	\$ 8.57
BX1010	633488	BALL BASKETBALL WOMENS RUBBER	\$ 13.19	\$ 8.57
BX1008	633489	BALL BASKETBALL JUNIOR RUBBER	\$ 13.19	\$ 8.57
32115	1469083	BAND AIDS BAND-AID BRAND 3/4IN FLEX FAB BX/100	\$ 13.29	\$ 8.64
1562634	1562634	FOOTBALL-FOAM COATED NO. 6 - SPORTIME	\$ 13.29	\$ 8.64
009499	009499	BALL POLY PG 10 INCH	\$ 13.49	\$ 8.77
470152	1478867	HANDOUT MYPLATE ACTIVE KIDS HANDOUT PACK OF 50	\$ 13.49	\$ 8.77
36529	1507351	FITNESS TUBE AEROMAT ELITE EX-CORE FOAM GRIP-EXTRA HEAVY- COLOR GRAY	\$ 13.49	\$ 8.77
36534	1507356	FITNESS TUBE AEROMAT ELITE EX-CORE HARD PP GRIP-EXTRA HEAVY- COLOR GRAY	\$ 13.49	\$ 8.77
1478909	1478909	BEACH BALL PC - EXTRA LARGE 30 INCH - EACH	\$ 13.59	\$ 8.83
1004676	1004676	JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6	\$ 13.79	\$ 8.96
H-36	007709	TARGET FACE GLASSFLEX SQUARE FLAT FACE 33 INCH	\$ 13.89	\$ 9.03
1478834	1478834	TRIANGLE BEAN BAG - SET OF 12	\$ 13.89	\$ 9.03
003357	003357	RACQUET BADMINTON TWIN SHAFT	\$ 13.99	\$ 9.09
T003775	009982	SHUTTLECOCK T-800 MED SPEED WHITE	\$ 13.99	\$ 9.09
030165	030165	BALL VOLLEYBALL NO STING - SPORTIME	\$ 13.99	\$ 9.09
EDU-18PM	716170	CONE SAFETY VINYL 18 INCH	\$ 13.99	\$ 9.09
1016594	1016594	HOOPHOOKS PAIR OF 2	\$ 13.99	\$ 9.09
1478836	1478836	RELAY BATON PLASTIC JR SET OF 6	\$ 13.99	\$ 9.09
PLSB	1503873	BALLS - PLASTIC - SOFTBALL - WHITE PACK-12	\$ 13.99	\$ 9.09
PLSBYL	1503874	BALLS - PLASTIC - SOFTBALL - YELLOW - PACK-12	\$ 13.99	\$ 9.09
1605446	1605446	BALL VOLLEYBALL NO STING - SPORTIME RED/BLUE	\$ 13.99	\$ 9.09
016228	016228	BALL UTILITY SPORTIME MAX 10" YELLOW	\$ 14.09	\$ 9.16
1004608	1004608	BEAN BAG NYLON 4X4 - 4 COLORS - ST/12	\$ 14.09	\$ 9.16
WRR303100	1428695	GOGGLES WILSON LYNX EYEWEAR	\$ 14.09	\$ 9.16
GS-15 BLACK ST13340	007679	STICK GOALIE HOCKEY DOM 36 INCH BLACK	\$ 14.29	\$ 9.29

087934	087934	BOARD STARTING LINE-UP BLACK	\$ 14.29	\$ 9.29
NH-3	1507439	HEXAGON NEOPRENE DUMBBELL 3- POUND W/CAST ERGO HANDLE SET OF 2	\$ 14.29	\$ 9.29
1599280	1599280	VOLLEYBALL RUBBER WHITE - SPORTIME	\$ 14.29	\$ 9.29
009595	009595	BALL PLAYGROUND SUPER SAFE 10 INCH	\$ 14.39	\$ 9.35
086452	086452	TIMER BIG DIGITAL - SCHOOL SMART	\$ 14.39	\$ 9.35
1599278	1599278	FOOTBALL JUNIOR #6 - SPORTIME	\$ 14.39	\$ 9.35
BB55	054596	BEAN BAG 5 CLOTH - SET OF 12	\$ 14.49	\$ 9.42
99.37	008519	PLUG REMOVER	\$ 14.59	\$ 9.48
73-7638	022360	BALL BASKETBALL TF-150 RUBBER 29.5	\$ 14.69	\$ 9.55
73-7628	022362	BALL BASKETBALL TF-150 RUBBER 28.5	\$ 14.69	\$ 9.55
73-7618	022363	BALL BASKETBALL TF-150 RUBBER 27.5	\$ 14.69	\$ 9.55
1005614	1005614	BAG BALL MESH/NYLON - RED	\$ 14.69	\$ 9.55
DD32	008425	JUMP ROPE DOUBLE DUTCH ROPE 32 FEET	\$ 14.89	\$ 9.68
LZ906500	1356786	STICKERS HAND WASHING ROLL OF 200	\$ 14.89	\$ 9.68
1599285	1599285	BALL FOOTBALL YOUTH #7 TAN- SPORTIME	\$ 14.99	\$ 9.74
1602511	1602511	BALL FOOTBALL RUBBER SIZE 4 TAN	\$ 14.99	\$ 9.74
008908	008908	CONE YELLER GAME CONE 18 INCH	\$ 15.09	\$ 9.81
S2BK	1540601	STOPWATCH - NEW SURVIVOR 2 SERIES CUMULATIVE SPLIT TIMING 5 YEAR BATTERY- BLACK CASE	\$ 15.09	\$ 9.81
S2SM	1540603	STOPWATCH - NEW SURVIVOR 2 SERIES CUMULATIVE SPLIT TIMING 5 YEAR BATTERY - SMOKE CASE	\$ 15.09	\$ 9.81
1576694	1576694	BEAN BAGS - NYLON - BLUE 5 X 5 INCH - SET OF 12	\$ 15.09	\$ 9.81
1576695	1576695	BEAN BAGS - NYLON - RED 5 X 5 INCH - SET OF 12	\$ 15.09	\$ 9.81
1599270	1599270	BALL BASKETBALL 11IN MINI YELLOW - SPORTIME	\$ 15.09	\$ 9.81
1599271	1599271	BALL BASKETBALL 11IN MINI RED - SPORTIME	\$ 15.09	\$ 9.81
1599272	1599272	BALL BASKETBALL 11IN MINI BLUE - SPORTIME	\$ 15.09	\$ 9.81
1599273	1599273	BALL BASKETBALL 11IN MINI GREEN - SPORTIME	\$ 15.09	\$ 9.81
1599274	1599274	BALL BASKETBALL 11IN MINI ORANGE - SPORTIME	\$ 15.09	\$ 9.81
1599275	1599275	BALL BASKETBALL 11IN MINI VIOLET - SPORTIME	\$ 15.09	\$ 9.81

017426	017426	RACQUET BADMINTON ALUM/GRAPHITE	\$ 15.19	\$ 9.87
30-2110	1507067	CANDO HALF-ROUND FOAM ROLLER - 6 X 36 IN	\$ 15.19	\$ 9.87
ZONEFTC	1539563	ZONING WORKOUT FIELD TEST CARDS (4 CARDS)	\$ 15.19	\$ 9.87
015926	015926	BALL INFLATABLE FOURSQUAREBALL PG-MAX 8.5"	\$ 15.29	\$ 9.94
016148	016148	BALL FOOTBALL TRAINER CELLULAR RUBBER MAX #4	\$ 15.29	\$ 9.94
024522	024522	BALL TRANSPARENT YUCK-E-BALL	\$ 15.29	\$ 9.94
81101	025118	FLYING DISC FRISBEE FREESTYLE 160G	\$ 15.29	\$ 9.94
1164	025602	BLOCKS YOGA EVA FOAM	\$ 15.29	\$ 9.94
WTE9900XB0405	1596686	HEX STINGER SIZE 4	\$ 15.29	\$ 9.94
DD16	1005264	JUMP ROPE DOUBLE DUTCH SPEED ROPE 16 FEET LONG - PAIR OF 2	\$ 15.49	\$ 10.07
BXC1500	006475	BALL BASKETBALL WOMENS COMPACT RUBBER	\$ 15.59	\$ 10.13
BX1500	006476	BALL BASKETBALL OFFICIAL SIZE RUBBER	\$ 15.59	\$ 10.13
1.6KR	008335	DISCUS RUBBER 1.6 KILO	\$ 15.59	\$ 10.13
470231	1572034	KIDS HEALTHY HEAD TO TOE HANDOUT PK-50	\$ 15.59	\$ 10.13
008858	008858	NET BASKETBALL NO WHIP NET - PAIR OF 2	\$ 15.69	\$ 10.20
CLO00457	1309349	CLEANER REFILL ALL-PURPOSE GREEN WORKS 64OZ CLO00457	\$ 15.69	\$ 10.20
10-5561	1493391	TUBING WITH HANDLES EXERCISER - 48 INCH - YELLOW - X-LIGHT- CANDO	\$ 15.69	\$ 10.20
009227	009227	RACQUET BADMINTON YELLER STEEL SHAFT	\$ 15.79	\$ 10.26
017825	017825	BALL SOCCER MAX PRORUBBER SZ 4	\$ 15.89	\$ 10.33
S3030	087894	BALL KICKBALL ORIGINAL	\$ 15.89	\$ 10.33
P850K	1449906	BALL P850K WAKA YOUTH KICKBALL 8.5 IN	\$ 15.89	\$ 10.33
10-5562	1493392	TUBING WITH HANDLES EXERCISER - 48 INCH - RED - LIGHT- CANDO	\$ 15.89	\$ 10.33
1599277	1599277	FOOTBALL REGULATION #9 - SPORTIME	\$ 15.89	\$ 10.33
30-1798	1412625	CANDO BALL CHAIR - ACCESSORY - REPLACE BALL - ADULT-SIZE - 20 IN - BLACK	\$ 15.95	\$ 14.04
30-1789	1425490	CANDO BALL CHAIR - ACCESSORY - REPLACEMENT BALL - CHILD-SIZE - 15 IN - BLUE	\$ 15.95	\$ 14.04
30-1797	1588136	CANDO BALL CHAIR - ACCESSORY - LOCKING CASTERS - SET OF 2	\$ 15.95	\$ 14.04
FF2-YELLOW-DZ	004280	FLAG - FOOTBALL - REPLACEMENT - YELLOW -SET OF 12	\$ 15.99	\$ 10.39

FF2-RED-DZ	004288	FLAG - FOOTBALL - REPLACEMENT - RED - SET OF 12	\$ 15.99	\$ 10.39
52000	005113	FLYING DISC FRISBEE WORLD CLASS 175GM	\$ 15.99	\$ 10.39
006737	006737	SHUTTLECOCK TOURNAMENT YELLOW	\$ 15.99	\$ 10.39
96	007648	BASE BASEBALL HOME PLATE RUBBER HEAVY DUTY	\$ 15.99	\$ 10.39
007667	007667	SHUTTLECOCK TOURNAMENT NYLON BLUE	\$ 15.99	\$ 10.39
S3E	087981	STOPWATCH ACCUSPLIT SURVIVOR S3E DEDICATED EVENT WITH MAGNUM XL DISPLAY	\$ 15.99	\$ 10.39
F5000	633490	BALL FOOTBALL OFFICIAL RUBBER	\$ 15.99	\$ 10.39
F5007	633491	MIKASA FOOTBALL YOUTH RUBBER	\$ 15.99	\$ 10.39
F5006	633492	BALL FOOTBALL JUNIOR RUBBER	\$ 15.99	\$ 10.39
1562633	1562633	SOCCERBALL -FOAM COATED SIZE 3 - SPORTIME	\$ 15.99	\$ 10.39
471102	1572039	UNDERSTANDING NUTRITION FACTS LABELS HANDOUT8-1/2 X 11 IN - PK-50	\$ 15.99	\$ 10.39
WTE9900XB0505	1596353	HEX STINGER SIZE 5	\$ 15.99	\$ 10.39
S3000	633485	BALL SOCCERBALL #5 RUBBER	\$ 16.09	\$ 10.46
S3010	633486	BALL SOCCERBALL #4 RUBBER	\$ 16.09	\$ 10.46
1004677	1004677	JUMPROPE VINYL G/S 8 FOOT YELLOW HANDLE SPORTIME - SET OF 6	\$ 16.09	\$ 10.46
200BRK-ASSTY	1507828	LANYARDS - BREAKAWAY SAFETY - ASST. COLORS - SET-12	\$ 16.09	\$ 10.46
10-5563	1493393	TUBING WITH HANDLES EXERCISER - 48 INCH - GREEN - MEDIUM - CANDO	\$ 16.19	\$ 10.52
10-5610	020413	BAND EXERCISE CANDO XXLIGHT 6YD TAN, NO LATEX	\$ 16.39	\$ 10.65
WRT6044YE78	1321596	SHUTTLECOCK CHAMPIONSHIP NYLON YELLOW PACK OF 6	\$ 16.39	\$ 10.65
DBU-2.5	1507766	DURA-BELL 2-1/2 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 16.39	\$ 10.65
008419	008419	TEE INSERT BIG BOPPER	\$ 16.49	\$ 10.72
017824	017824	BALL SOCCER MAX PRORUBBER SZ 5	\$ 16.49	\$ 10.72
10-5564	1493394	TUBING WITH HANDLES EXERCISER - 48 INCH - BLUE - HEAVY - CANDO	\$ 16.49	\$ 10.72
1599261	1599261	BALL BASKETBALL RUBBER JR YELLOW - SPORTIME	\$ 16.49	\$ 10.72
1599262	1599262	BALL BASKETBALL RUBBER JR RED - SPORTIME	\$ 16.49	\$ 10.72
1599263	1599263	BALL BASKETBALL RUBBER JR BLUE - SPORTIME	\$ 16.49	\$ 10.72
1599264	1599264	BALL BASKETBALL RUBBER JR GREEN - SPORTIME	\$ 16.49	\$ 10.72

1599265	1599265	BALL BASKETBALL RUBBER JR ORANGE - SPORTIME	\$ 16.49	\$ 10.72
1599266	1599266	BALL BASKETBALL RUBBER JR VIOLET - SPORTIME	\$ 16.49	\$ 10.72
10-5611	020415	BAND EXERCISE CANDO XLIGHT 6YD YELLOW, NO LATEX	\$ 16.59	\$ 10.78
021250	021250	BALL TACTILE YUCK-E-MEDICINE RED	\$ 16.59	\$ 10.78
009851	009851	BAG MESH DUFFEL OVERSIZED BLUE	\$ 16.69	\$ 10.85
90010	025121	FLYING DISC FRISBEE HEAVYWEIGHT 200G	\$ 16.69	\$ 10.85
PAC16654-03	1390151	POM PONS 70MM ASSORTED COLORS - SET OF 36	\$ 16.69	\$ 10.85
T003779	1393122	SHUTTLECOCK CARLTON MED WHITE - PACK OF 6	\$ 16.69	\$ 10.85
10-5565	1493395	TUBING WITH HANDLES EXERCISER - 48 INCH - BLACK - X-HEAVY - CANDO	\$ 16.69	\$ 10.85
I-KIT	1569070	BALL INFLATION KIT - TACHIKARA I-KIT	\$ 16.79	\$ 10.91
A709	006533	GUARD ARM LEATHER	\$ 16.89	\$ 10.98
10-5612	020416	BAND EXERCISE CANDO LIGHT 6YD RED, NO LATEX	\$ 16.89	\$ 10.98
10-5613	020418	BAND EXERCISE CANDO MEDIUM 6 YD GREEN, NO LATEX	\$ 16.89	\$ 10.98
S3CL	025220	STOPWATCH - ACCUSPLIT SURVIVOR S3CL DEDICATED CUMULATIVE/LAP SPLIT WITH MAGNUM XL DISPLAY	\$ 16.89	\$ 10.98
521812	1414606	BALLS TENNIS PENN PRESSURELESS PACK OF 12	\$ 16.89	\$ 10.98
2701D	1475753	7 FEET EXERROPE -LICORICE SPEED - RAINBOW STRIPED ROPES - ORANGE HANDLE - SET OF 6	\$ 16.89	\$ 10.98
OD0002R	1508291	ZUME FLYING DIZK RED - SOFT TOUCH DISC	\$ 16.89	\$ 10.98
OD0002G	1508292	ZUME FLYING DIZK GREEN - SOFT TOUCH DISC	\$ 16.89	\$ 10.98
67982	1592968	ROBIC SC-539 2 SPLIT MEMORY WATER RESIST STOPWATCH-BLACK	\$ 16.89	\$ 10.98
67986	1592969	ROBIC SC-539 2 SPLIT MEMORY WATER RESIST STOPWATCH-YELLOW	\$ 16.89	\$ 10.98
016147	016147	BALL FOOTBALL TRAINER CELLULAR RUBBER MAX #6	\$ 16.99	\$ 11.04
1005401	1005401	SPOT MARKERS UTILITY/SEQUENCING 10 INCH - SPORTIME- SET OF 6	\$ 16.99	\$ 11.04
30-2290	1507075	CANDO HIGH-DENSITY BLACK HALF ROLLER - 6 X 36	\$ 16.99	\$ 11.04
T003769	004015	SHUTTLECOCK F2 MED SPEED WHITE PACK OF 6	\$ 17.09	\$ 11.11
T003777	008723	SHUTTLECOCK T-800 MED SPEED YELLOW PACK OF 6	\$ 17.09	\$ 11.11
1004604	1004604	SCARVES JUGGLING SET OF 12	\$ 17.19	\$ 11.17

1004675	1004675	JUMPROPE VINYL G/S 9 FOOT - SPORTIME- ST OF 6	\$ 17.19	\$ 11.17
V-2000	007579	BALL VOLLEYBALL MIKASA WHITE	\$ 17.29	\$ 11.24
10-5710	020425	TUBING EXERCISE CANDO XXLIGHT 25 FEET TAN, NO LATEX	\$ 17.29	\$ 11.24
1004695	1004695	DISC FLYING ULTIMATE FLYER SPORTIME - SET OF 6	\$ 17.29	\$ 11.24
WRT8902003	1284405	RACQUET BADMINTON MATCH POINT	\$ 17.29	\$ 11.24
8308	1427482	WHISTLE WINDSOR ELECTRONIC SINGLE TONE	\$ 17.29	\$ 11.24
474900	1480655	GAME 1 GREAT PLATE GAME BOARD HANDOUTS	\$ 17.29	\$ 11.24
8040	1507829	WHISTLE - ELECTRONIC FOX 40 - 3 TONE - EACH	\$ 17.29	\$ 11.24
3127-RED	1559564	BAG SPORTS DUFFEL, RED/BLACK	\$ 17.29	\$ 11.24
3127-YELLOW	1559565	BAG SPORTS DUFFEL, YELLOW/BLACK	\$ 17.29	\$ 11.24
3127-ROYAL	1559566	BAG SPORTS DUFFEL, ROYAL BLUE/BLACK	\$ 17.29	\$ 11.24
3127-ORANGE	1559567	BAG SPORTS DUFFEL, ORANGE/BLACK	\$ 17.29	\$ 11.24
3127-GRAY	1559568	BAG SPORTS DUFFEL, GRAY/BLACK	\$ 17.29	\$ 11.24
62348	1594985	THERABAND FOOT ROLLER	\$ 17.29	\$ 11.24
ASG101L	2028243	LEATHER SHOOTING GLOVE LARGE	\$ 17.29	\$ 11.24
ASG101XL	2028244	LEATHER SHOOTING GLOVE XLARGE	\$ 17.29	\$ 11.24
ASG101M	2028245	LEATHER SHOOTING GLOVE MEDIUM	\$ 17.29	\$ 11.24
4234-T	1491565	PORTION DISTORTION HANDOUTS	\$ 17.49	\$ 11.37
4234	1492314	PORTION DISTORTION POSTER	\$ 17.49	\$ 11.37
016145	016145	BALL FOOTBALL TRAINER CELLULAR RUBBER MAX #7	\$ 17.59	\$ 11.43
2.0-67744	1392169	TIMER OSLO SILVER 2.0 TWIN STOPWATCH W/COUNTDOWN TIMER	\$ 17.59	\$ 11.43
1449444	1449444	DARTS HOOK AND LOOP SHAPES-N- DARTS SET OF 6	\$ 17.59	\$ 11.43
RXD6	374441	BALL DODGEBALL 6 INCH RHINOSKIN BLACK	\$ 17.69	\$ 11.50
750TL	715819	BALL FOAM SOCCERBALL POOF	\$ 17.69	\$ 11.50
SM03-100-5	1558544	SPEEDMINTON 5-SPEEDER MIXED TUBE- SET OF 5	\$ 17.69	\$ 11.50
GS-25 BLACK ST13350	007685	STICK GOALIE HOCKEY DOM 46 INCH BLACK	\$ 17.89	\$ 11.63
HOG-R-5	1268478	WEIGHT PLATE RUBBER GRIP OLYMPIC 5 POUND	\$ 17.89	\$ 11.63
60724	1595463	BALLOONS 7 INCH SET OF 144	\$ 17.89	\$ 11.63
P1000K	078368	P1000K KICK BALL	\$ 18.09	\$ 11.76
AE120XL-XBX	025287	PEDOMETER STEPS AND ACTIVITY ACCUSPLIT AE120XLXBX	\$ 18.29	\$ 11.89
PAC16656-03DI	1390152	POM PONS 90MM ASSORTED COLORS - SET OF 36	\$ 18.29	\$ 11.89

2702D	1475754	8 FEET EXERROPE -LICORICE SPEED - RAINBOW STRIPED ROPES - RED HANDLE SET OF 6	\$ 18.29	\$ 11.89
43424	1595075	SPRAY BIOFREEZE 360	\$ 18.29	\$ 11.89
43163	1595076	BIOFREEZE CLASSIC ROLL-ON GREEN	\$ 18.29	\$ 11.89
43096	1595077	BIOFREEZE CLASSIC GEL-GREEN 3 OZ	\$ 18.29	\$ 11.89
AX2720-XBX	1480072	PEDOMETER - ACCUSPLIT AX2720-XBX ACCELEROMETER-STEPS AND ACTIVITY TIMER ONLY	\$ 18.39	\$ 11.95
60285	1595462	BALLOONS 5 INCH SET OF 288	\$ 18.49	\$ 12.02
80.12	009173	BODY BALL - LARGE 17-1/2 IN - COLORS VARY - EACH	\$ 18.59	\$ 12.08
SS50-G	006509	BALL SOCCER SUPER SOFT TOUCH #5 GREEN/BLUE/WHITE	\$ 18.69	\$ 12.15
SS40-G	006510	BALL SOCCER SUPER SOFT TOUCH #4 GREEN/BLUE/WHITE	\$ 18.69	\$ 12.15
087984	087984	BAG MESH HEAVY DUTY 24X30 RED	\$ 18.69	\$ 12.15
SS40	1282628	BALL SOCCER SIZE 4 BLACK/WHITE	\$ 18.69	\$ 12.15
SS50	1282629	BALL SOCCER SIZE 5 BLACK/WHITE	\$ 18.69	\$ 12.15
SS40-R	1282631	BALL SOCCER SIZE 4 RED/BLUE/WHITE	\$ 18.69	\$ 12.15
SS50-R	1282632	BALL SOCCER SIZE 5 RED/BLUE/WHITE	\$ 18.69	\$ 12.15
1320285	1320285	BALL FINGERLIGHT 10 INCH PAIR OF 2	\$ 18.69	\$ 12.15
SS50-O	1429470	BALL SOCCER ORANGE SIZE 5	\$ 18.69	\$ 12.15
SS40-O	1429471	BALL SOCCER MIKASA ORANGE SIZE 4	\$ 18.69	\$ 12.15
SS50-B	1449903	BALL SOCCER MIKASA BLUE/WHITE SIZE 5	\$ 18.69	\$ 12.15
SS40-B	1449904	BALL SOCCER MIKASA BLUE/WHITE SIZE 4	\$ 18.69	\$ 12.15
SS50-Y	1507807	BALL - SOCCER - SIZE 5 WHITE/YELLOW - EACH	\$ 18.69	\$ 12.15
SS40-Y	1507808	BALL - SOCCER - SIZE 4 WHITE/YELLOW - EACH	\$ 18.69	\$ 12.15
SS50-P	1507809	BALL - SOCCER - SIZE 5 WHITE/PURPLE - EACH	\$ 18.69	\$ 12.15
SS40-P	1507810	BALL - SOCCER - SIZE 4 WHITE/PURPLE - EACH	\$ 18.69	\$ 12.15
007858	007858	RACQUET BADMINTON STEEL STRUNG BLUE/YELLOW	\$ 18.79	\$ 12.21
008137	008137	BEAN BAG VEGGIE TOSS - SPORTIME - SET OF 6	\$ 18.89	\$ 12.28
008138	008138	BEAN BAG FRUIT SALAD - SPORTIME - SET OF 6	\$ 18.89	\$ 12.28
009497	009497	BALL POLY PG 13 INCH	\$ 18.89	\$ 12.28
12-1141	1392595	BODY FAT ANALYZER BASELINE CREDIT CARD SIZE	\$ 18.89	\$ 12.28
30-2211	1507072	CANDO HEAVY DUTY EVA HALF FOAM ROLLER - 6 X 12 IN	\$ 18.89	\$ 12.28



017072	017072	BASKETBALL MEN S PRORUBBER TAN	\$ 18.99	\$ 12.34
017074	017074	BASKETBALL PRORUBBER 28.5 TAN	\$ 18.99	\$ 12.34
017075	017075	BASKETBALL PRORUBBER JR TAN	\$ 18.99	\$ 12.34
008987	008987	NET HOCKEY REVERS-A-GOAL	\$ 19.09	\$ 12.41
2123D	018952	PADDLE LOLLIPOP BADMINTON	\$ 19.09	\$ 12.41
X9 RED	032343	STICK FLOOR HOCKEY DOM EXCEL 45 INCH RED	\$ 19.09	\$ 12.41
X9 BLUE	032344	STICK FLOOR HOCKEY DOM EXCEL 45 INCH BLUE	\$ 19.09	\$ 12.41
008977	008977	NET BADMINTON SUPER-ECONO	\$ 19.19	\$ 12.47
10-5711	020427	TUBING EXERCISE CANDO XLIGHT 25 FEET YELLOW, NO LATEX	\$ 19.19	\$ 12.47
2703D	1475755	9 FEET EXERROPE - LICORICE SPEED - RAINBOW STRIPED ROPES - GREEN HANDLE - SET OF 6	\$ 19.19	\$ 12.47
700	006955	BALL FOOTBALL MINI SATURNIAN 7 INCHES	\$ 19.29	\$ 12.54
900-P	006968	FLYING DISC SATURNIAN 9 INCHES	\$ 19.29	\$ 12.54
030580	030580	BALL FOOTBALL MAX PRORUBBER #6 JUNIOR	\$ 19.29	\$ 12.54
1004527	1004527	BALL SUCCESSBALL 4 INCH - SPORTIME - SET OF 6	\$ 19.39	\$ 12.60
023778	023778	BALL VOLLEYBALL VB-SOFT ECONOTRAINER II	\$ 19.69	\$ 12.80
M703-68999	1392168	TWIN TIMER	\$ 19.69	\$ 12.80
M603-68997	1392173	TIMER THREE MEMORY COUNTDOWN TIMER	\$ 19.69	\$ 12.80
87945	1497898	STOPWATCH - DUAL - OSLO 1000W W/COUNTDOWN TIMER-RED	\$ 19.69	\$ 12.80
87946	1497899	STOPWATCH - DUAL - OSLO 1000W W/COUNTDOWN TIMER-YELLOW	\$ 19.69	\$ 12.80
87947	1497900	STOPWATCH - DUAL - OSLO 1000W W/COUNTDOWN TIMER-BLUE	\$ 19.69	\$ 12.80
87942	1574376	STOPWATCH - DUAL - OSLO 1000W W/COUNTDOWN TIMER-BLACK	\$ 19.69	\$ 12.80
030579	030579	BALL FOOTBALL MAX PRORUBBER #7 INTERMDIATE	\$ 19.79	\$ 12.86
C1116AS00	1574436	NERF DUDE PERFECT FLYING DISC	\$ 19.79	\$ 12.86
020518	020518	BALL BOWLING JR. ULTRAFOAM	\$ 19.99	\$ 12.99
024444	024444	BALL GOLF SAFETY GOLF BALLS SET OF 12	\$ 19.99	\$ 12.99
CUPSET	025649	GAME CATCH-A-BALL ASSORTED COLORS SET OF 6	\$ 19.99	\$ 12.99
030207	030207	BAG MESH HEAVY DUTY 24X36 RED	\$ 19.99	\$ 12.99
030208	030208	BAG MESH HEAVY DUTY 24X36 BLUE	\$ 19.99	\$ 12.99
708331	708331	THROW DOWN BASES W/HP SET OF 4	\$ 19.99	\$ 12.99
SS30-R	1282630	BALL SOCCER SIZE 3 RED/BLUE/WHITE	\$ 19.99	\$ 12.99
2511D	1282648	STILTS STEP N' STILTS PAIR OF 2	\$ 19.99	\$ 12.99

8320	1427483	WHISTLE WINDSOR ELECTRONIC 3 TONE	\$ 19.99	\$ 12.99
30-2400B	1507021	MAT - CANDO PER YOGA MAT - BLUE - 68 IN X 24 IN X 1/6 IN - ECO-FRIENDLY	\$ 19.99	\$ 12.99
61804U04C	1537292	CRATE FOLDING WITH LID 9.25 GALLON BLUE	\$ 19.99	\$ 12.99
61809U04C	1537293	CRATE FOLDING WITH LID 9.25 GALLON BLACK	\$ 19.99	\$ 12.99
61820U04C	1537294	CRATE FOLDING WITH LID 9.25 GALLON CLASSROOM	\$ 19.99	\$ 12.99
410231	1572033	KIDS HEALTHY HEAD TO TOE POSTER	\$ 19.99	\$ 12.99
411102	1572040	UNDERSTANDING NUTRITION FACTS LABELS POSTER 18 X 24 IN	\$ 19.99	\$ 12.99
10315	1595464	BALLOONS 9 INCH SET OF 150	\$ 20.09	\$ 13.06
016211	016211	BALL PLAYGROUND FLEX-MATRIX 13" YELLOW	\$ 20.19	\$ 13.12
700300	015277	PADDLE SCOOTER PVC	\$ 20.29	\$ 13.19
030577	030577	BALL FOOTBALL MAX PRORUBBER #9 REGULATION	\$ 20.29	\$ 13.19
086293	086293	ORGANIZER CADDY SMALL - SCHOOL SMART	\$ 20.39	\$ 13.25
023774	023774	BALL VOLLEYBALL VB-SOFT ECONOTRAINER	\$ 20.49	\$ 13.32
2704D	1475756	10 FEET EXERROPE - LICORICE SPEED - RAINBOW STRIPED ROPES - BLACK HANDLE - SET OF 6	\$ 20.49	\$ 13.32
882R	1507802	HOCKEY STICK - REPLACEMENT 36 INCH ALUMINUM -RED - INDOOR - SHIELD - EACH	\$ 20.49	\$ 13.32
882U	1512466	HOCKEY STICK - REPLACEMENT 36 INCH ALUMINUM - INDOOR - BLUE - SHIELD - EACH	\$ 20.49	\$ 13.32
700305	015278	PADDLE SCOOTER RAFT PVC	\$ 20.69	\$ 13.45
HOG-10	1268473	WEIGHT GRIP PLATE CAST IRON INTERNATIONAL 10 POUND	\$ 20.69	\$ 13.45
PH-5	1507416	PRO HEX DUMBBELL W/CAST ERGO HANDLE 5 POUND - SET OF 2	\$ 20.79	\$ 13.51
PLW	1568493	BALL - LACROSSE - PRACTICE - WHITE - PACK OF 12	\$ 20.89	\$ 13.58
004549	004549	RIBBON WANDS RAINBOW 36 INCH SET OF 6	\$ 20.99	\$ 13.64
10-5712	020428	TUBING EXERCISE CANDO LIGHT 25 FEET RED, NO LATEX	\$ 20.99	\$ 13.64
024734	024734	BALL BASKETBALL STREETMAX JR	\$ 20.99	\$ 13.64
1005654	1005654	BEAN BAG NYLON 5X5 - 4 COLORS - SET OF 12	\$ 20.99	\$ 13.64
086294	086294	ORGANIZER CADDY LARGE - SCHOOL SMART	\$ 21.19	\$ 13.77
DD48	008426	JUMP ROPE DOUBLE DUTCH ROPE 48 FEET	\$ 21.29	\$ 13.84

016114	016114	BALL BASKETBALL TRAINER CELLULAR RUBBER MAX	\$ 21.29	\$ 13.84
TASC4	023742	ACCESSORY HOOP PLASTIC SUPER CLIPS SET OF 4	\$ 21.29	\$ 13.84
VSV100	029857	BALL VOLLEYBALL TRAINER SQUISH RED/WHITE/BLUE	\$ 21.29	\$ 13.84
1298963	1298963	BASKETBALL CHANNELSPINNER 6 COLOR	\$ 21.29	\$ 13.84
VSV104	1429469	BALL VOLLEYBALL SQUISH RED	\$ 21.29	\$ 13.84
HKB-10	1477831	4K KETTLEBALL 10 POUND	\$ 21.29	\$ 13.84
705W	1507803	HOCKEY STICK - REPLACEMENT 36 INCH ALUMINUM -WHITE - OUTDOOR - SHIELD - EACH	\$ 21.29	\$ 13.84
705B	1512467	HOCKEY STICK - REPLACEMENT 36 INCH ALUMINUM OUTDOOR - BLACK - SHIELD - EACH	\$ 21.29	\$ 13.84
VX2	1539189	VOLLEYBALL - TACHIKARA SOFTEC VX2 (WHITE)	\$ 21.29	\$ 13.84
VX2.BWS	1539190	VOLLEYBALL - TACHIKARA SOFTEC VX2 (BLACK WHITE SCARLET)	\$ 21.29	\$ 13.84
VX2.RWS	1539191	VOLLEYBALL - TACHIKARA SOFTEC VX2 (ROYAL WHITE SCARLET)	\$ 21.29	\$ 13.84
VX2.RWY	1539192	VOLLEYBALL - TACHIKARA SOFTEC VX2 (ROYAL WHITE YELLOW)	\$ 21.29	\$ 13.84
VSV800-YG	1569078	VOLLEYBALL - SQUISH - SOFT COVER - YELLOW/GREEN	\$ 21.29	\$ 13.84
VSV800-WR	1569079	VOLLEYBALL - SQUISH - SOFT COVER - WHITE/RED	\$ 21.29	\$ 13.84
SM5SC SCL/WHT	1282657	SOCCER BALL SM5SC SIZE 5 SCARLET/WHITE	\$ 21.39	\$ 13.90
SM5SC ROY/WHT	1282658	SOCCER BALL SM5SC SIZE 5 ROYAL/WHITE	\$ 21.39	\$ 13.90
SM5SC KEL/WHT	1282659	SOCCER BALL SM5SC SIZE 5 KELLY/WHITE	\$ 21.39	\$ 13.90
SM4SC SCL/WHT	1282660	SOCCER BALL SM4SC SIZE 4 SCARLET/WHITE	\$ 21.39	\$ 13.90
SM4SC ROY/WHT	1282661	SOCCER BALL SM4SC SIZE 4 ROYAL/WHITE	\$ 21.39	\$ 13.90
SM4SC KEL/WHT	1282662	SOCCER BALL SM4SC SIZE 4 KELLY/WHITE	\$ 21.39	\$ 13.90
97802	004267	STOPWATCH ROBIC 500E SINGLE EVENT	\$ 21.49	\$ 13.97
CR7SET	018573	JUMP ROPE CR7SET JUMPROPE W/KNOT END 7 FEET ST/6	\$ 21.49	\$ 13.97
022516	022516	BALL RUGBY #5 NEW DESIGN	\$ 21.49	\$ 13.97
024725	024725	BALL FLAGRUGBY	\$ 21.49	\$ 13.97
30-2100	1507065	CANDO ROUND FOAM ROLLER - 6 X 36 IN	\$ 21.49	\$ 13.97
R100	007532	TAPE MEASURING 100 OPEN REEL	\$ 21.59	\$ 14.03
380	1480897	STOPWATCH - SPORT -ULTRAK 380	\$ 21.69	\$ 14.10

10-5614	020935	BAND CANDO NO LATEX 6YD EXERCISE, BLUE	\$ 21.79	\$ 14.16
5	029850	JUMP ROPE CHINESE 8 FEET - SET OF 6	\$ 21.89	\$ 14.23
32700	1507366	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 7 IN DIA - 4 LBS BLACK	\$ 21.89	\$ 14.23
1604287	1604287	HOOP 12 INCH MULTI RAINBOW COLOR SET OF 6	\$ 21.89	\$ 14.23
016580	016580	BALL TETHERBALL MAX MULTI-COLOR	\$ 21.99	\$ 14.29
017062	017062	BALL TETHERBALL SPORTIME YELLER	\$ 21.99	\$ 14.29
024720	024720	BALL BASKETBALL STREETMAX MEN S	\$ 21.99	\$ 14.29
024732	024732	BALL BASKETBALL STREETMAX 28.5	\$ 21.99	\$ 14.29
A0364AS21	025940	BALL FOOTBALL VORTEX MEGA HOWLER REVISED	\$ 21.99	\$ 14.29
015880	015880	BAT BASEBALL ROUND-N-FLAT BAT 26" W/18" HEAD	\$ 22.09	\$ 14.36
STBR	1569072	TETHERBALL - TOP GRADE RUBBER - TACHIKARA STBR	\$ 22.09	\$ 14.36
BWH13	1456375	INSTRUMENT BOOMWHACKER STAND DS	\$ 22.19	\$ 14.42
KT0004C	015098	ACCESSRY BALANCE BEAM TACTILE PATH CONNECTORS SET	\$ 22.29	\$ 14.49
016144	016144	BALL FOOTBALL HANDS ON #6 JUNIOR	\$ 22.39	\$ 14.55
10-5615	1397208	BAND CANDO NO LATEX 6 YD EXERCISE BLACK	\$ 22.49	\$ 14.62
03151	1428699	MAT SPEEDSTACKS GENERATION 4 MAT ONLY	\$ 22.69	\$ 14.75
SAR50-BKB	1569081	SOCCERBALL -AURA MODEL SIZE 5 - BLACK/NEON BLUE	\$ 22.69	\$ 14.75
SAR40-BKB	1569082	SOCCERBALL - AURA MODEL SIZE 4 - BLACK/NEON BLUE	\$ 22.69	\$ 14.75
SAR50-BKO	1569083	SOCCERBALL - AURA MODEL SIZE 5 - BLACK/NEON ORANGE	\$ 22.69	\$ 14.75
SAR40-BKO	1569084	SOCCERBALL - AURA MODEL SIZE 4 - BLACK/NEON ORANGE	\$ 22.69	\$ 14.75
SAR50-BKG	1569085	SOCCERBALL - AURA MODEL SIZE 5 - BLACK/NEON GREEN	\$ 22.69	\$ 14.75
SAR40-BKG	1569086	SOCCERBALL - AURA MODEL SIZE 4 - BLACK/NEON GREEN	\$ 22.69	\$ 14.75
SAR50-BKY	1569087	SOCCERBALL - AURA MODEL SIZE 5 - BLACK/NEON YELLOW- EACH	\$ 22.69	\$ 14.75
SAR40-BKY	1569088	SOCCERBALL - AURA MODEL SIZE 4 - BLACK/NEON YELLOW - EACH	\$ 22.69	\$ 14.75
016111	016111	BALL BASKETBLL HANDS-ON CELLULAR RUBBER 28.5	\$ 22.79	\$ 14.81
016112	016112	BALL BASKETBALL HANDS-ON CELLULAR RUBBER JR	\$ 22.79	\$ 14.81

1306550	1306550	JUMPROPE GRADESTUFF SOLID COLOR LINK 7FT SET OF 6	\$ 22.79	\$ 14.81
016142	016142	BALL FOOTBALL HANDS ON #7 YOUTH/INTERMEDIATE	\$ 22.89	\$ 14.88
850RED	033010	STICK FLOOR HOCKEY SHIELD DELUXE INDOOR 42 INCH RED	\$ 22.89	\$ 14.88
850BLUE	033013	STICK FLOOR HOCKEY SHIELD DELUXE INDOOR 42 INCH BLUE	\$ 22.89	\$ 14.88
005233	005233	JUMP ROPE ADJUSTA LENGTH - ASST COLORS SET/6	\$ 22.99	\$ 14.94
10-5713	020430	TUBING EXERCISE CANDO MEDIUM 25 FEET GREEN, NO LATEX	\$ 22.99	\$ 14.94
30-2401B	1507053	MAT - CANDO PREMIUM YOGA MAT - BLUE - 68 IN X 24 IN X 1/4 IN - ECO- FRIENDLY	\$ 23.09	\$ 15.01
ZONEWC	1539562	ZONING FITNESS IN A BLINK WALL CHART	\$ 23.19	\$ 15.07
DVD	009826	DVD CHINESE JUMP ROPE 28MIN	\$ 23.29	\$ 15.14
789BLK	033028	STICK FLOOR HOCKEY SHIELD WOOD OUTDOOR 42 INCH BLACK	\$ 23.29	\$ 15.14
789WHT	033030	STICK FLOOR HOCKEY SHIELD WOOD OUTDOOR 42 INCH WHITE	\$ 23.29	\$ 15.14
087940	087940	BALL SOCCER SB-TRAINER ELITE #7	\$ 23.29	\$ 15.14
1449448	1449448	BRACELET JINGLE WRIST/ANKLE SET OF 6	\$ 23.29	\$ 15.14
701	006956	BALL FOOTBALL SATURNIAN 8-1/2 INCHES	\$ 23.49	\$ 15.27
951 SET/3	006958	BALL JUGGLING SATURNIAN 2.5 INCH SET OF 3	\$ 23.49	\$ 15.27
410211	1478866	POSTER MYPLATE ACTIVE KIDS POSTER	\$ 23.49	\$ 15.27
CR8SET	016582	JUMP ROPE NYLON WITH KNOT END 8 FEET SET OF 6	\$ 23.69	\$ 15.40
F5505	029856	BALL FOOTBALL STITCHED PEEWEE RUBBER	\$ 23.69	\$ 15.40
CB-55	375866	BEAN BAG COLORS 5 VINYL SET OF 8	\$ 23.69	\$ 15.40
NH-5	1507440	HEXAGON NEOPRENE DUMBBELL 5- POUND W/CAST ERGO HANDLE SET OF 2	\$ 23.79	\$ 15.46
010538	010538	BALL- FOAM- NO BOUNCE 90MM SET OF 6	\$ 23.89	\$ 15.53
T8000S	029854	BALL TETHERBALL SOFT TOUCH	\$ 23.89	\$ 15.53
PC8SET	705070	ROPE PHYS ED JUMP ROPE SET/6 ASST COLOR 8 FEET	\$ 23.89	\$ 15.53
009224	009224	RACQUET TENNIS ADULT 4.5 IN GRIP/27 IN LENGTH	\$ 23.99	\$ 15.59
009226	009226	RACQUET TENNIS JUNIOR 4 IN GRIP/24 IN LENGTH	\$ 23.99	\$ 15.59
009229	009229	RACQUET TENNIS INTERMEDIATE 4-3/8 IN GRIP/25 IN L	\$ 23.99	\$ 15.59

009316	009316	RACQUET TENNIS YOUTH 4 IN GRIP/21 IN LENGTH	\$ 23.99	\$ 15.59
F5506	022569	BALL FOOTBALL JR RUBBER	\$ 23.99	\$ 15.59
35850	1379087	EXERCISE KETTLEBELL - MINI 3LB RED	\$ 23.99	\$ 15.59
1478907	1478907	BEACH BALLS HD- SMALL - SET OF 6	\$ 23.99	\$ 15.59
NB55	709870	BEAN BAGS NUMBERS SET OF 10	\$ 24.09	\$ 15.66
A601X-xBX100	1363234	STOPWATCH PRO SURVIVOR BLACK	\$ 24.29	\$ 15.79
1478839	1478839	BAG - 24 INCH HOOP BAG TO CARRY 12 HOOPS RED	\$ 24.29	\$ 15.79
1478842	1478842	HURDLE - FOLDABLE TRAINING - 20 CM - BLUE - SET OF 5	\$ 24.29	\$ 15.79
69921	004270	TIMER ROBIC SC-502 COUNTDOWN W/ALARM	\$ 24.39	\$ 15.85
EDU-70-RB6	029862	SPOT MARKERS POLY STARS 9-1/2 INCH ASST CLRS SET OF 6	\$ 24.39	\$ 15.85
30-2280	1507073	CANDO HIGH-DENSITY BLACK ROLLER - 6 X 36	\$ 24.39	\$ 15.85
32701	1507367	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 7 IN DIA - 6 LBS BLACK	\$ 24.39	\$ 15.85
74502	006221	MAT WORKOUT AEROMAT RED 1/2"X20"X48"	\$ 24.69	\$ 16.05
AYB6301	006259	BOW ARCHERY FIBERGLASS 10-18 POUNDS DRAW WEIGHT 44 INCHES LONG	\$ 24.69	\$ 16.05
74501	1290468	MAT AEROMAT 20X48X1/2 BLUE	\$ 24.69	\$ 16.05
74504	1290469	MAT AEROMAT 20X48X1/2 CHARCOAL	\$ 24.69	\$ 16.05
QS1	1573483	RING TOSS KIT - CHAMPION - QS1	\$ 24.79	\$ 16.11
830	1282655	BALL HOCKEY HOT BALL ASSORTED COLORS SET OF 6	\$ 24.89	\$ 16.18
1565D	1477745	CONEKLIPS - EACH	\$ 24.89	\$ 16.18
031894	031894	VOLLEYBALL TRAINER BLUE II	\$ 24.99	\$ 16.24
V45 BLACK	032355	STICK FLOOR HOCKEY DOM VISION 45 INCH BLACK	\$ 24.99	\$ 16.24
V45 BLUE	032356	STICK FLOOR HOCKEY DOM VISION 45 INCH BLUE	\$ 24.99	\$ 16.24
1306551	1306551	JUMPROPE GRADESTUFF SOLID COLOR LINK 8FT SET OF 6	\$ 24.99	\$ 16.24
1604288	1604288	HOOP 24 MULTI RAINBOWCOLOR SET OF 6	\$ 24.99	\$ 16.24
STBR-P	007039	BALL TETHERBALL PINK	\$ 25.09	\$ 16.31
009206	009206	BALL JUMPING BOUNCING PLATFORM BALL - SPORTIME	\$ 25.09	\$ 16.31
SSTB	1569071	TETHERBALL - SOFT-T RUBBER - TACHIKARA SSTB	\$ 25.09	\$ 16.31
37001	1302361	RING PILATES AEROMAT RING	\$ 25.19	\$ 16.37
WTE9482XB05	1514459	SOCCER BALL - NCAA COPIA DUE ORANGE - SIZE 5	\$ 25.19	\$ 16.37
005882	005882	BALL JUGGLING PROFESSOR CONFIDENCE - SET OF 3	\$ 25.29	\$ 16.44

H-48	007711	TARGET FACE GLASSFLEX SQUARE FLAT FACE 48 INCHES	\$ 25.29	\$ 16.44
F5507	022570	BALL FOOTBALL YOUTH RUBBER	\$ 25.29	\$ 16.44
855RED	033022	STICK FLOOR HOCKEY SHIELD WOOD INDOOR 42 INCH RED	\$ 25.29	\$ 16.44
855BLUE	033027	STICK FLOOR HOCKEY SHIELD WOOD INDOOR 42 INCH BLUE	\$ 25.29	\$ 16.44
1478718	1478718	BALL - SMALL PLAYGROUND BALL SET ASST COLORS SET OF - 6	\$ 25.29	\$ 16.44
1478726	1478726	3 INCH YARN BALL ASST COLORS - SET OF 6	\$ 25.29	\$ 16.44
018946	018946	PADDLE GLOBAL GAMES SET OF 6	\$ 25.49	\$ 16.57
F5500	022567	BALL FOOTBALL OFICIAL RUBBER	\$ 25.59	\$ 16.63
EDU-28PM	003490	CONE SAFETY 28 INCH	\$ 25.69	\$ 16.70
802	006961	BALL SOCCER SATURNIAN 8 INCHES	\$ 25.69	\$ 16.70
SBSET	1004908	SWING BALL ASSTED COLORS - SET OF 6	\$ 25.69	\$ 16.70
74-7998	1429487	BALL BASKETBALL SPALDING TF-250 ALL SURFACE MEN'S	\$ 25.89	\$ 16.83
74-7988	1429488	BALL BASKETBALL SPALDING TF-250 ALL SURFACE WOMEN'S	\$ 25.89	\$ 16.83
009578	009578	BALL HANDBALL JUNIOR SUPER SAFE	\$ 25.99	\$ 16.89
009579	009579	BALL HANDBALL SUPER SAFE	\$ 25.99	\$ 16.89
031890	031890	VOLLEYBALL TRAINER BIG BLUE	\$ 25.99	\$ 16.89
PUMPGAUGE	1569069	PUMP AND GAUGE ALL IN ONE - BLACK	\$ 25.99	\$ 16.89
35851	1379088	EXERCISE KETTLEBELL - MINI 4LB ORANGE	\$ 26.09	\$ 16.96
ST005	010455	CLUB JUGGLING FOAM SET OF 3	\$ 26.49	\$ 17.22
EI3048	082016	BEAN BAGS SHAPES ST/8	\$ 26.49	\$ 17.22
EI3046	082018	BEANBAGS COLORS ST/10	\$ 26.49	\$ 17.22
95.45	1005621	BALL PHYSIO GYMNIC 45CM/17.75" YELLOW	\$ 26.59	\$ 17.28
1017765	1017765	MEDICINE BALL SPORTIME STRENGTH 1 KG	\$ 26.59	\$ 17.28
89.35	1284783	CHAIR BALL 35CM -13.5 IN - SIT N GYM - TRANSPARENT W/STARS - EACH	\$ 26.59	\$ 17.28
WTF1554XDEF	008270	BALL FOOTBALL WILSON TR JUNIOR	\$ 26.69	\$ 17.35
IS8	008338	SHOT PUT IRON 8 LBS	\$ 26.69	\$ 17.35
010202	010202	BALL PVC GRABBALL	\$ 26.69	\$ 17.35
7588-000	012550	NET TABLE TENNIS ALUMAKING	\$ 26.69	\$ 17.35
020635	020635	PUTTER GOLF TWO WAY PUTTER 31 INCH	\$ 26.69	\$ 17.35
020637	020637	PUTTER GOLF TWO WAY PUTTER 35 INCH	\$ 26.69	\$ 17.35
C6 RED	032346	STICK FLOOR HOCKEY DOM CUP 47 INCH RED	\$ 26.69	\$ 17.35
C6 BLUE	032347	STICK FLOOR HOCKEY DOM CUP 47 INCH BLUE	\$ 26.69	\$ 17.35



P7 RED	032349	STICK FLOOR HOCKEY DOM PRO 52 INCH RED	\$ 26.69	\$ 17.35
P7 BLUE	032350	STICK FLOOR HOCKEY DOM PRO 52 INCH BLUE	\$ 26.69	\$ 17.35
LE50	081476	BALL SOCCERBALL LA ESTRELLA #5 OFFICIAL SIZE	\$ 26.69	\$ 17.35
LE40	081477	BALL SOCCERBALL LA ESTRELLA #4 JUNIOR SIZE	\$ 26.69	\$ 17.35
1320286	1320286	BALL FINGERLIGHT 14 INCH PAIR OF 2	\$ 26.69	\$ 17.35
1478727	1478727	4 INCH YARN BALL ASST COLORS - SET OF 6	\$ 26.69	\$ 17.35
61442	1595465	BALLOONS 12 INCH SET OF 144	\$ 26.79	\$ 17.41
IHS1	025486	GAME HORSESHOES INDOOR/OUTDOOR RUBBER SET	\$ 26.89	\$ 17.48
74601	1320772	MAT ELITE WORKOUT W/ EYELETS 48 X 20 X 1/2 BLUE	\$ 26.89	\$ 17.48
74602	1320773	MAT ELITE WORKOUT W/ EYELETS 48 X 20 X 1/2 RED	\$ 26.89	\$ 17.48
74603	1320774	MAT ELITE WORKOUT W/ EYELETS 48 X 20 X 1/2 BLACK	\$ 26.89	\$ 17.48
74604	1320775	MAT ELITE WORKOUT W/ EYELETS 48 X 20 X 1/2 GREEN	\$ 26.89	\$ 17.48
1503666	1503666	ACCESSORY - ROYAL - PAPER ROLL FOR RECOVERY LOUNGE - EACH	\$ 26.95	\$ 23.72
PT-5 ST152880	008486	CLUB GOLF YOUTH PUTTER 25 INCH	\$ 26.99	\$ 17.54
020500	020500	BALL INFLATABLE ALL BALL 3 INCH SET OF 6	\$ 26.99	\$ 17.54
1306552	1306552	JUMPROPE GRADESTUFF SOLID COLOR LINK 9FT SET OF 6	\$ 26.99	\$ 17.54
AWTSET	1574374	TABLE TENNIS TO GO - ANYWHERE	\$ 26.99	\$ 17.54
DI-28 ST120807	004264	BAT INVINCIBAT	\$ 27.09	\$ 17.61
1473610	1473610	3 LEGGED RACE BANDS 6 COLOR SET	\$ 27.09	\$ 17.61
30-2201	1507070	CANDO HEAVY DUTY ROUND EVA FOAM ROLLER - 6 X 12 IN	\$ 27.09	\$ 17.61
LBSET	025373	BALLS LACROSSE ASSORTED COLORS SET OF 6	\$ 27.19	\$ 17.67
10-5714	020937	TUBING CANDO NO LATEX 25 EXERCISE, BLUE	\$ 27.29	\$ 17.74
2705D	1475757	16 FEET EXERROPE - LICORICE SPEED - RAINBOW STRIPED ROPES - ORANGE HANDLE - SET OF 6	\$ 27.29	\$ 17.74
1478840	1478840	BAG - 30 INCH HOOP BAG TO CARRY 12 HOOPS YELLOW	\$ 27.29	\$ 17.74
702	006959	BALL FOOTBALL SATURNIAN 10 INCHES	\$ 27.49	\$ 17.87
803	006962	BALL SOCCER SATURNIAN 10 INCHES	\$ 27.49	\$ 17.87
706	006965	BALL VOLLEYBALL SATURNIAN 8 INCHES	\$ 27.49	\$ 17.87
V52 BLACK	032358	STICK FLOOR HOCKEY DOM VISION 52 INCH BLACK	\$ 27.49	\$ 17.87

V52 BLUE	032359	STICK FLOOR HOCKEY DOM VISION 52 INCH BLUE	\$ 27.49	\$ 17.87
719NB	1321031	FOOTBALL 10.0 GZ TRADITIONAL	\$ 27.49	\$ 17.87
1478724	1478724	HIGH BOUNCE CUT FOAM TENNIS TRAINER 70MM - SET OF 6	\$ 27.59	\$ 17.93
DD64	008428	JUMP ROPE DOUBLE DUTCH ROPE 65 FEET	\$ 27.69	\$ 18.00
PT-7 ST163290	008992	CLUB GOLF DOM JR SWING PUTTER 31 INCH	\$ 27.79	\$ 18.06
SCWB12	007987	SCOOTER WOODEN 12 IN	\$ 27.89	\$ 18.13
PA-8	1544042	CALIFONE MEGAPHONE PORTABLE 8 WATTS - PA-8	\$ 27.95	\$ 24.60
BN1	008971	NET BADMINTON BEST BUY	\$ 27.99	\$ 18.19
018556	018556	BAG BIG MESH BAG BLACK WHITE	\$ 27.99	\$ 18.19
VSL215	020884	BALL VOLLEYBALL WHITE SYNTHETIC	\$ 27.99	\$ 18.19
024315	024315	BEAN BAG FLEECE 4 INCH- SET OF 12 - SPORTIME	\$ 27.99	\$ 18.19
VSL215GWB	029853	BALL VOLLEYBALL ALL COURT WHITE/BLUE/GREEN	\$ 27.99	\$ 18.19
031489	031489	BALL RUBBER MEGAMAX 16IN YELLOW	\$ 27.99	\$ 18.19
80.45	705343	JR HOP45 SPRING-BALL	\$ 27.99	\$ 18.19
NB3SET	1506838	BALL - FOAM - 3 INCH DIA - RHINO-NO-BOUNCE BALL SET OF 6 COLORS	\$ 27.99	\$ 18.19
VSL215USA	1569076	VOLLEYBALL - SYNTHETIC LEATHER - RED/WHITE/BLUE - OFFICIAL SIZE	\$ 27.99	\$ 18.19
WTB6077XB07	1596348	NCAA STREET SHOT OFFICIAL 29.5 IN	\$ 27.99	\$ 18.19
WTB6076XB06	1596349	NCAA STREET SHOT 28.5	\$ 27.99	\$ 18.19
WTB6075XB05	1596350	NCAA STREET SHOT 27.5	\$ 27.99	\$ 18.19
022977	022977	HOOP RIBBON RAINBOW HOOP 12" SET OF 6	\$ 28.29	\$ 18.39
WTF1553XDEF	008269	BALL FOOTBALL WILSON TR YOUTH/INTERMEDIATE	\$ 28.39	\$ 18.45
784BLK	033016	STICK FLOOR HOCKEY SHIELD DELUXE OUTDOOR 42 INCH BLACK	\$ 28.39	\$ 18.45
784WHT	033019	STICK FLOOR HOCKEY SHIELD DELUXE OUTDOOR 42 INCH WHITE	\$ 28.39	\$ 18.45
005036	005036	WANDS RIBBON DELUXE 72 INCH RAINBOW SET OF 6	\$ 28.49	\$ 18.52
87935	016336	STOPWATCH ROBIC SC-505W MEMORY TIMER RED	\$ 28.49	\$ 18.52
87937	016337	STOPWATCH ROBIC SC-505W MEMORY TIMER BLUE	\$ 28.49	\$ 18.52
87932	1392172	STOPWATCH ROBIC SC-505W MEMORY TIMER BLACK	\$ 28.49	\$ 18.52
10-5715	1397210	TUBING EXERCISE CANDO X-HEAVY 25 FEET BLACK NO LATEX	\$ 28.59	\$ 18.58
	0 024446	BATON -MULTICOLOR - CHAMPION - SET OF 6	\$ 28.69	\$ 18.65
024767	024767	CLUB GOLF 7 IRON WOMENS RIGHT HD	\$ 28.69	\$ 18.65

1478843	1478843	HURDLE - FOLDABLE TRAINING - 30 CM - GREEN - SET OF 5	\$ 28.69	\$ 18.65
T8000G	1593498	GLOW IN THE DARK TETHERBALL,EXPOSURE TO ANY LIGHT CHARGES IT	\$ 28.69	\$ 18.65
021252	021252	BALL TACTILE YUCK-E-MEDICINE YELLOW	\$ 28.89	\$ 18.78
WS-CHP	1543823	CALIFONE POWER ADAPTER FOR WS-CH CHARGER - WS-CHP	\$ 28.95	\$ 25.48
019899	019899	BALL BOWLING ULTRAFOAM WTD	\$ 28.99	\$ 18.84
1004582	1004582	BEAN BAG - UTILITY/SEQUENCING - SPORTIME - SET OF 6	\$ 28.99	\$ 18.84
1353165	1353165	BEANBAG TURTLES 1-6 - SPORTIME -SET OF 6	\$ 28.99	\$ 18.84
1353169	1353169	BEANBAG FROGS 1-6 ST/6	\$ 28.99	\$ 18.84
910117	1595321	BE ACTIVE YOUR WAY BULLETIN BOARD	\$ 29.09	\$ 18.91
004760	004760	CLUB GOLF 9# IRON RIGHT	\$ 29.29	\$ 19.04
005002	005002	CLUB GOLF #9 IRON LEFT	\$ 29.29	\$ 19.04
AX725BK	032254	STOPWATCH-ACCUSPLIT AX725BK (BLACK) 16-MEMORY	\$ 29.29	\$ 19.04
P50	076217	AIR PUMP - DOUBLE ACTION/HIGH VOLUME HAND PUMP	\$ 29.29	\$ 19.04
BWLJ110	400933	BALL BASKETBALL COMPOSITE JUNIOR	\$ 29.29	\$ 19.04
BWL110	722113	BALL BASKETBALL COMPOSITE LEATHER MEN'S 29.5"	\$ 29.29	\$ 19.04
BWLC110	722119	BALL BASKETBALL LADY COMPOSITE LEATHER	\$ 29.29	\$ 19.04
1286916	1286916	BALL PG 4 INCH POLY SET OF 6 COLORS	\$ 29.29	\$ 19.04
1306553	1306553	JUMPROPE LINK-N-SPEED ROPE 7FT SET OF 6	\$ 29.29	\$ 19.04
4445GY	1370036	WASTE CONTAINER LID FOR HUSKEE 44 GAL	\$ 29.29	\$ 19.04
1449586	1449586	CATCH PAD CATCHSOFT SET OF 6 COLORS	\$ 29.29	\$ 19.04
SCE501-WYN	1478997	SOCCERBALL SZ 5 - SCE501-WYN - MIKASA	\$ 29.29	\$ 19.04
SCE501-BGY	1478998	SOCCERBALL SZ 5 SCE501-BGY - MIKASA	\$ 29.29	\$ 19.04
SCE501-BKWR	1478999	SOCCERBALL SZ 5 SCE501-BKWR - MIKASA	\$ 29.29	\$ 19.04
89.45	1539113	CHAIR BALL 45CM - 17.5 IN - SIT N GYM - YELLOW - EACH	\$ 29.29	\$ 19.04
SS-GRAY	1594720	STAND SHARK PUSH UP BASE	\$ 29.29	\$ 19.04
CR9SET	016583	JUMP ROPE NYLON WITH KNOT END 9 FEET	\$ 29.39	\$ 19.10
1017766	1017766	MEDICINE BALL-RED-SPORTIME STRENGTH 2 KG	\$ 29.39	\$ 19.10
1353155	1353155	YOGA MAT 3MM	\$ 29.49	\$ 19.17

1016595	1016595	UNIVERSAL HOOKS PAIR OF 2	\$ 29.69	\$ 19.30
PAC4521	004070	PEACOCK FEATHERS 35-40 IN PACK OF 12	\$ 29.89	\$ 19.43
AFB4200B	1451651	TRIKE HELMET TODDLER SIZE	\$ 29.95	\$ 26.36
AFB4300B	1451652	TRIKE HELMET CHILD SIZE	\$ 29.95	\$ 26.36
LM319	1543838	CALIFONE MICROPHONE ELECTRET LAPEL - LM319	\$ 29.95	\$ 26.36
HBM319	1544059	CALIFONE MICROPHONE HEADSET - HBM319	\$ 29.95	\$ 26.36
008978	008978	NET BADMINTON DELUXE	\$ 29.99	\$ 19.49
023781	023781	BALL VOLLEYBALL ELITE VB-TRAINER YELLOW	\$ 29.99	\$ 19.49
023783	023783	BALL VOLLEYBALL ELITE VB-TRAINER WHITE	\$ 29.99	\$ 19.49
031896	031896	BALL HANDBALL MINI 3-PLY	\$ 29.99	\$ 19.49
EL-93 WHT (BLK)	032352	STICK FLOOR HOCKEY DOM ELITE 54 INCH BLACK	\$ 29.99	\$ 19.49
1004570	1004570	STEPPING STONE STEP-N-STONES SET OF 6	\$ 29.99	\$ 19.49
1320273	1320273	BALL EXERWEIGHTED BALL	\$ 29.99	\$ 19.49
1362761	1362761	CORE PILATES FOR KIDS	\$ 29.99	\$ 19.49
1449451	1449451	BALLS RUB-R-STRING 9CM SET OF 6	\$ 29.99	\$ 19.49
1478841	1478841	BAG - 36 INCH HOOP BAG TO CARRY 12 HOOPS BLUE	\$ 29.99	\$ 19.49
37006	1589419	COLD PACKS KWIK KOLD JUNIOR CASE OF 16	\$ 29.99	\$ 19.49
GS-50	1428929	STICK GOALIE HOCKEY WOOD DOM 46 INCH	\$ 30.09	\$ 19.56
35852	1379089	EXERCISE KETTLEBELL - MINI 5LB PURPLE	\$ 30.29	\$ 19.69
764-CC-PK	1505460	TAPE - 3M VINYL FLOOR MARKING - 1 INCH - YL-RD-WHT-BLU-BLK-GRN- 6 RLS/PK SET OF 6	\$ 30.29	\$ 19.69
020502	020502	BALL INFLATABLE ALL BALL 4 INCH SET OF 6	\$ 30.39	\$ 19.75
KZ5001	1569270	PICKLEBALL PADDLE - ONIX RECRUIT 1.0	\$ 30.39	\$ 19.75
32702	1507368	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 7 IN DIA - 8 LBS BLACK	\$ 30.49	\$ 19.82
817	025137	NET REPLACEMENT FOR #121776 AND 109241	\$ 30.69	\$ 19.95
80.55	1005625	BALL SPRING BALL SUPER HOP55	\$ 30.69	\$ 19.95
6656D	1282639	SCOOTER CONNECT-A-SCOOTER 12 INCH YELLOW	\$ 30.69	\$ 19.95
6654D	1282640	SCOOTER CONNECT-A-SCOOTER 12 INCH BLUE	\$ 30.69	\$ 19.95
1429486	1429486	BALL INFLATABLE EXERCISE 45 CM	\$ 30.69	\$ 19.95
HR1	1568519	JUMP ROPE - 1-POUND WEIGHTED 9 FEET LONG - GREEN	\$ 30.69	\$ 19.95

12-2241	1599115	SPHYGMOMANOMETER CUFF - 2-TUBE CUFF ONLY - INFANT	\$ 30.69	\$ 19.95
12-2242	1599116	SPHYGMOMANOMETER CUFF - 2-TUBE CUFF ONLY - CHILD	\$ 30.69	\$ 19.95
12-2243	1599117	SPHYGMOMANOMETER CUFF - 2-TUBE CUFF ONLY - ADULT	\$ 30.69	\$ 19.95
12-2250	1599119	SPHYGMOMANOMETER - POCKET - ANEROID TYPE WITH ADULT CUFF	\$ 30.69	\$ 19.95
1602508	1602508	JUMPROPE SPORTIME GRADESTUFF SOLID COLOR LINK 16 FEEET PACK OF 6	\$ 30.69	\$ 19.95
1478844	1478844	HURDLE -FOLDABLE TRAINING - 40 CM - YELLOW - SET OF 5	\$ 30.79	\$ 20.01
WTH4001B	1596356	IMPACT VOLLEYBALL	\$ 30.79	\$ 20.01
007339	007339	BEANBAG TURTLES INDESTRUCTIBLE SET OF 6	\$ 30.99	\$ 20.14
026663	026663	BEAN BAG INDESTRUCTIBLE SQUARE SET OF 6	\$ 30.99	\$ 20.14
026664	026664	BEAN BAGS INDESTRUCTIBLE FROGS SET OF 6	\$ 30.99	\$ 20.14
DSK0500	009514	DISCUS SUPERSAFE	\$ 31.09	\$ 20.21
XLB	1568507	BAG - LACROSSE BALL BAG	\$ 31.09	\$ 20.21
007366	007366	FLYING DISC FOAM GRADESTUFF - SET OF 6	\$ 31.29	\$ 20.34
1017767	1017767	MEDICINE BALL SPORTIME STRENGTH 3 KG	\$ 31.39	\$ 20.40
PH-8	1507417	PRO HEX DUMBBELL W/CAST ERGO HANDLE 8 POUND - SET OF 2	\$ 31.59	\$ 20.53
023769	023769	BALL SOCCER INDOOR FELT SOCCERBALL #4	\$ 31.69	\$ 20.60
023771	023771	BALL SOCCER INDOOR FELT SOCCERBALL #5	\$ 31.69	\$ 20.60
700301	015279	PADDLE SCOOTER KAYAK PVC	\$ 31.89	\$ 20.73
BWPG	1456373	INSTRUMENT BOOMWHACKERS PENTATONIC 6 NOTE - SET OF 6	\$ 31.89	\$ 20.73
707	006967	BALL MULTI-TRAINER SATURNIAN 10 INCHES	\$ 31.99	\$ 20.79
010522	010522	BALL INFLATABLE THERAPY AND EXERCISE 55CM	\$ 31.99	\$ 20.79
818	087980	NET REPLACEMENT FOR #102545	\$ 31.99	\$ 20.79
1017307	1017307	BALL SUPERSAFE POLY PG SET OF 6	\$ 31.99	\$ 20.79
1478837	1478837	SHOT PUT SET - VINEX ELEMENTARY - SET OF 4	\$ 31.99	\$ 20.79
DBU-5	1507412	DURA-BELL (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE- 5 POUND- SET OF 2	\$ 31.99	\$ 20.79
95.55	1513461	BALL - GYMNIC CLASSIC 55CM (21.5 IN) VINYL - RED	\$ 31.99	\$ 20.79
EL-93 STF WHT BLK	1428932	STICK FLOOR HOCKEY DOM STF ELITE WHT BLACK BLADE	\$ 32.29	\$ 20.99

EL-93 STF WHT BLU	1428933	STICK FLOOR HOCKEY DOM STF ELITE WHT BLUE BLADE	\$ 32.29	\$ 20.99
MSAIR8ZR	004775	AIRHORN CAN REPLACMENT	\$ 32.59	\$ 21.18
BK4115	1506814	DUFFLE BAG - MULTI PURPOSE - EACH	\$ 32.59	\$ 21.18
CR10SET	016584	JUMP ROPE NYLON WITH KNOT END 10 FEET- SET OF 6	\$ 32.69	\$ 21.25
6	029848	JUMP ROPE CHINESE 16 FEET- SET OF 6	\$ 32.69	\$ 21.25
TSPASSRITE	1394134	PASS RITE TANDEM SPORT TRAINING AID	\$ 32.69	\$ 21.25
1306554	1306554	JUMPROPE LINK-N-SPEED ROPE 8FT SET OF 6	\$ 32.89	\$ 21.38
72315	1429454	MAT YOGA/PILATES PASTEL PURPLE 1/4 X 24 X 72 INCHES	\$ 32.89	\$ 21.38
72313	1429455	MAT YOGA/PILATES IRIS GREEN 1/4 X 24 X 72 INCHES	\$ 32.89	\$ 21.38
HKB-15	1477833	6K KETTLEBELL 15 POUND	\$ 32.89	\$ 21.38
910231	1572036	KIDS HEALTHY HEAD TO TOE BULLETIN BOARD KIT	\$ 32.89	\$ 21.38
023784	023784	BALL VOLLEYBALL ELITE VB-TRAINER II YELLOW	\$ 32.99	\$ 21.44
023786	023786	BALL VOLLEYBALL ELITE VB-TRAINER II WHITE	\$ 32.99	\$ 21.44
74611	1320778	RACK HANGING MAT 20 INCHES	\$ 32.99	\$ 21.44
009259	009259	CONE YELLER GAME CONE 28 INCH	\$ 33.09	\$ 21.51
80.66	008995	BALL INFLATABLE GIANT HOP66 SPRING BALL	\$ 33.29	\$ 21.64
023798	023798	BALL SOCCER DEADZONE INDR #4	\$ 33.29	\$ 21.64
786WHT	033042	STICK FLOOR HOCKEY SHIELD ALUM OUTDOOR 50 INCH WHITE	\$ 33.29	\$ 21.64
711-448	1321037	BASKETBALL ROOKIE GEAR MULTI COLOR 27.5	\$ 33.29	\$ 21.64
89.75	1513467	BALL CHAIR SIT-N-GYM PERLA 55 CM 21.5 IN PEARL WHITE	\$ 33.29	\$ 21.64
95.28	1513470	BALL - GYMNIC CLASSIC PLUS 55 BRQ - RED	\$ 33.29	\$ 21.64
F1007W	015240	STEP FITNESS STACKABLE RISER 4 INCHES GREEN	\$ 33.39	\$ 21.70
023038	023038	BALL SOCCER PRO LAMINANT	\$ 33.49	\$ 21.77
837	1569701	HEX BALL/ RAINBOW COLORS SET OF 6	\$ 33.69	\$ 21.90
35853	1379090	EXERCISE KETTLEBELL - MINI 6LB YELLOW	\$ 33.89	\$ 22.03
WS-CH	1543822	CALIFONE WIRELESS AUDIO SYSTEM CHARGER - WS-CH	\$ 33.95	\$ 29.88
M457-77902	015267	CLIPBOARD WITH TIMER SPORTIME	\$ 34.09	\$ 22.16
74505	1290470	MAT AEROMAT 24X56X1/2 GREEN	\$ 34.19	\$ 22.22
1403362	1403362	SUPERSAFE BELL BALL 14CM	\$ 34.39	\$ 22.35
1478725	1478725	HIGH BOUNCE CUT FOAM TENNIS TRAINER 90MM - SET OF 6	\$ 34.39	\$ 22.35

AYB6401	008332	BOW ARCHERY FIBERGLASS 10-12 POUNDS 50 AMO	\$ 34.69	\$ 22.55
008957	008957	NET BADMINTON TOURNAMENT	\$ 34.69	\$ 22.55
023799	023799	BALL SOCCER DEADZONE INDR #5	\$ 34.69	\$ 22.55
401040	401040	SOFT-RING TOSS GAME	\$ 34.69	\$ 22.55
R62011	1281959	CARDS EXERCISE BODY POETRY YOGA SET OF 16	\$ 34.69	\$ 22.55
1306555	1306555	JUMPROPE LINK-N-SPEED ROPE 9FT SET OF 6	\$ 34.69	\$ 22.55
32703	1507369	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 9 IN DIA - 10 LBS BLACK	\$ 34.69	\$ 22.55
910189	1595319	SUGAR SHOCKERS FOODS BULLETIN BOARD KIT	\$ 34.69	\$ 22.55
910151	1595320	SUGAR SHOCKERS DRINKS BB KIT	\$ 34.69	\$ 22.55
910215	1595322	GET GROWING WITH FARM TO SCHOOL BULLETIN BOARD KIT	\$ 34.69	\$ 22.55
HOP-HOG-5	1602495	PLATE OUTDOOR OLYMPIC URETHANE HAMPTON 5 POUND	\$ 34.69	\$ 22.55
009436	009436	NET TENNIS LIGHT WEIGHT 20	\$ 34.89	\$ 22.68
WS-CR	1543824	CALIFONE CRADLE FOR WIRELESS TRANSMITTER OR RECEIVER - WS-CR	\$ 34.95	\$ 30.76
GS-55	285865	BEAN BAG SHAPES 5 VINYL SET OF 12	\$ 34.99	\$ 22.74
74612	1320779	RACK HANGING MAT - 24 INCH -FOR 23 INCH AND 24 INCH MATS	\$ 34.99	\$ 22.74
AX2790MV-xBX	1540606	ACCELEROMETER PEDOMETER - ACCUSPLIT AX2790MV-XBX	\$ 34.99	\$ 22.74
HR2	1568520	JUMP ROPE - 2-POUND WEIGHTED 9 FEET LONG - ORANGE	\$ 34.99	\$ 22.74
029836	029836	NET GAME BEANBAG POP N CHIP	\$ 35.09	\$ 22.81
CE251-01W	1539236	STAYPUT THROW DOWN BASE SET - SET OF 5	\$ 35.09	\$ 22.81
S-36	006503	TARGET FACE GLASSFLEX ROUND SKIRTED 36 INCHES	\$ 35.19	\$ 22.87
MRJSET	1507806	PADDLEBALL RACKET SET 14 INCH - SET OF 6 COLORS	\$ 35.19	\$ 22.87
OLBS	1568500	BALL - BASEBALL - OFFICIAL LEAGUE - PACK OF 12	\$ 35.19	\$ 22.87
853RED	033037	STICK FLOOR HOCKEY SHIELD ALUM INDOOR 47 INCH RED - EACH	\$ 35.29	\$ 22.94
853BLUE	033039	STICK FLOOR HOCKEY SHIELD ALUM INDOOR 47 INCH BLUE - EACH	\$ 35.29	\$ 22.94
A168081BK	1558813	BASEBALL HELMET Z5 BLACK - JUNIOR SIZE	\$ 35.29	\$ 22.94
A168080BK	1558814	BASEBALL HELMET Z5 BLACK -SENIOR SIZE	\$ 35.29	\$ 22.94
A168019BK	1563851	HELMET - T-BALL - NATURAL	\$ 35.29	\$ 22.94
1283345	1283345	BALLS GRAB-N-BALLS ST/3	\$ 35.49	\$ 23.07



595900	1457744	GAME 1 GREAT PLATE GAME CARD SET OF 104	\$ 35.49	\$ 23.07
1478707	1478707	AGILITY LADDER - SINGLE	\$ 35.59	\$ 23.13
007687	007687	TEE BATTING RUBBER	\$ 35.69	\$ 23.20
1449443	1449443	TARGETS HULA-HOOP HOOPSOFT SET OF 2	\$ 35.69	\$ 23.20
022975	022975	HOOP RIBBON RAINBOW HOOPS 24" SET OF 6	\$ 35.79	\$ 23.26
010523	010523	BALL INFLATABLE THERAPY AND EXERCISE 65CM	\$ 35.99	\$ 23.39
018873	018873	BALL INFLATABLE PLAYGROUND SPORTIMES 8.5 SET/3	\$ 35.99	\$ 23.39
018891	018891	BALL BUMPBALL INFLATABLE FOAM 4 INCH SET OF 6	\$ 35.99	\$ 23.39
024317	024317	BEAN BAG FLEECE 5 INCH - SET OF 12-SPORTIME	\$ 35.99	\$ 23.39
54020	025122	FLYING DISC FRISBEE GOLF SET OF 3	\$ 35.99	\$ 23.39
086295	086295	FILE STORAGE CART LETTER - SCHOOL SMART	\$ 35.99	\$ 23.39
1295842	1295842	BEAN BAG VEGGIE TOSS AND FRUIT SALAD -SPORTIME - SET OF 12	\$ 35.99	\$ 23.39
WS1100	1507825	CONETOPS - SET OF 6	\$ 35.99	\$ 23.39
80.11-SET	1513985	BALL OVERBALL - 3 COLOR - SET OF 6 (2 EA -RED-YEL-BLUE)	\$ 35.99	\$ 23.39
62343	1594986	THERABAND MASSAGE ROLLER	\$ 35.99	\$ 23.39
1017768	1017768	MEDICINE BALL-GREEN-SPORTIME STRENGTH 4 KG	\$ 36.29	\$ 23.59
100029	1480657	ACTIVITIES YOUR BODY IS YOUR GYM ACTIVITIES	\$ 36.29	\$ 23.59
LBWNOCSAE	025368	BALLS LACROSSE NFHS APPROVED WHITE - PK-12	\$ 36.39	\$ 23.65
1221	1372135	BOOK 5 MINUTE ACTIVITES NUTRITION	\$ 36.39	\$ 23.65
120014	1453472	BOOK 5 MINUTE FRUIT AND VEGETABLE ACTIVITIES	\$ 36.39	\$ 23.65
120007	1453473	BOOK 5 MINUTE NUTRITION ACTIVITIES FOR PRESCHOOLERS	\$ 36.39	\$ 23.65
120010	1453474	BOOK 5 MINUTE RECIPES FOR KIDS	\$ 36.39	\$ 23.65
120009	1453475	BOOK 5 MINUTE PHYSICAL ACTIVITIES FOR ELEMENTARY	\$ 36.39	\$ 23.65
120015	1453478	BOOK 5 MINUTE BREAKFAST ACTIVITIES	\$ 36.39	\$ 23.65
507610	1453480	BOOK GARDEN HEROES ACTIVITIES BOOK	\$ 36.39	\$ 23.65
120022	1539244	5 MINUTE BRAIN BOOSTER PHYSICAL ACTIVITIES FOR ELEMENTARY	\$ 36.39	\$ 23.65
120025	1595326	EVEN MORE 5 MINUTE NUTRITION ACTIVITIES FOR ELEMENTARY STUDENTS	\$ 36.39	\$ 23.65
025503	025503	BASKETS BALLS-N-MORE STORAGE CENTER - 1 PR	\$ 36.49	\$ 23.72

030706	030706	TIMER SENSE OF TIMER 1 MIN YELLOW SAND	\$ 36.49	\$ 23.72
030708	030708	TIMER SENSE OF TIMER 2 MIN BLUE SAND	\$ 36.49	\$ 23.72
030712	030712	TIMER SENSE OF TIMER 5 MIN ORANGE SAND	\$ 36.49	\$ 23.72
LBYNOCSAE	1571025	BALLS LACROSSE NFHS APPROVED YELLOW - PACK OF 12	\$ 36.49	\$ 23.72
1361476	1361476	PARACHUTE GRIPSTARCHUTE 6	\$ 36.59	\$ 23.78
EDU-6GC-RB6-SET	006763	CONE GAME CONES 6 COLORS 6 INCH SET OF 6	\$ 36.69	\$ 23.85
193884	1015389	HARDWARE TRAVERSMAT BRACKETS PR/2	\$ 36.69	\$ 23.85
12-2244	1599118	SPHYGMOMANOMETER CUFF - 2-TUBE CUFF ONLY - LARGE ADULT	\$ 36.79	\$ 23.91
HOG-R-10	1268479	WEIGHT PLATE RUBBER GRIP OLYMPIC 10 POUND	\$ 36.89	\$ 23.98
1473611	1473611	COOPERATIVE BAND WALKERS SET OF 2	\$ 37.09	\$ 24.11
96.02	1005659	BALL INFLATABLE VISUALIZER 50CM	\$ 37.29	\$ 24.24
2509D	1282647	STILTS MULTI-STILTS PAIR OF 2	\$ 37.29	\$ 24.24
1320287	1320287	BALL FINGERLIGHT 16 INCH PAIR OF 2	\$ 37.29	\$ 24.24
03013	1428700	TIMER SPEED STACKS PRO TIMER ONLY	\$ 37.29	\$ 24.24
95.65	1513462	BALL - GYMNIC CLASSIC 65CM (25.5 IN) VINYL - BLUE	\$ 37.29	\$ 24.24
1478845	1478845	HURDLE - FOLDABLE TRAINING - 50 CM - RED - SET OF 5	\$ 37.49	\$ 24.37
PPPRB6	087895	PADDLE TABLE TENNIS ASSORTED COLORS ST/6	\$ 37.69	\$ 24.50
30-2210	1507071	CANDO HEAVY DUTY EVA HALF FOAM ROLLER - 6 X 36 IN	\$ 37.79	\$ 24.56
SCXSET	006835	CONE HALF DOME W/WIRE RACK SET OF 48	\$ 37.99	\$ 24.69
R200	008399	TAPE MEASURING 200 OPEN REEL	\$ 37.99	\$ 24.69
NH-8	1507441	HEXAGON NEOPRENE DUMBBELL 8-POUND W/CAST ERGO HANDLE SET OF 2	\$ 37.99	\$ 24.69
AX2720MV-xBX	1596687	TRACKER ACCUSPLIT AX2720MV	\$ 37.99	\$ 24.69
40P-AS	1427481	WHISTLE PEARL FOX 40 ASSORTED PACK OF 12	\$ 38.09	\$ 24.76
020503	020503	BALL INFLATABLE ALL BALL 6 INCH SET OF 6	\$ 38.29	\$ 24.89
009250	009250	BALL PLYOMETRIC ULTIMAX 2KG RED	\$ 38.39	\$ 24.95
BP25	1284377	BALL BOWLING RUBBER 2-1/2 POUNDS	\$ 38.49	\$ 25.02
95.29	1513471	BALL - GYMNIC CLASSIC PLUS 65 BRQ - BLUE	\$ 38.69	\$ 25.15
1272724	1272724	BALL REACT-2 BALL MULTI-COLOR SET OF 6	\$ 38.89	\$ 25.28

74605	1320776	MAT ELITE WORKOUT W/ EYELETS 24 X 56 X 1/2 GREEN	\$ 39.09	\$ 25.41
35854	1379091	EXERCISE KETTLEBELL - MINI 7LB LIGHT BLUE	\$ 39.19	\$ 25.47
488	081507	BAND-IN-A-BOX CLAP! CLANG! TAP!	\$ 39.29	\$ 25.54
1318	091287	BAND-IN-A-BOX HUM! JANGLE! SHAKE!	\$ 39.29	\$ 25.54
1293615	1293615	BALL PG 8.5 INCH - SET OF 6 - SPORTIME	\$ 39.29	\$ 25.54
010525	010525	BALL INFLATABLE THERAPY AND EXERCISE 75CM	\$ 39.49	\$ 25.67
1004528	1004528	BALL SUCCESSBALL 6 INCH - SPORTIME - SET OF 6	\$ 39.49	\$ 25.67
	0004276	BELTS FLAG FOOTBALL UNIVERSAL SIZE - 6 RED / 6 YELLOW - 12-PK	\$ 39.99	\$ 25.99
JS-3R ST143521	008024	CLUB GOLF DOM JUNIOR SWING 33 INCH RIGHT	\$ 39.99	\$ 25.99
JS-3L ST143521	008026	CLUB GOLF DOM JUNIOR SWING 33 INCH LEFT	\$ 39.99	\$ 25.99
JS-1R ST143521	008027	CLUB GOLF DOM JUNIOR SWING 31 INCH RIGHT	\$ 39.99	\$ 25.99
JS-1L ST143521	008029	CLUB GOLF DOM JUNIOR SWING 31 INCH LEFT	\$ 39.99	\$ 25.99
VDL10	008540	SHOT PUT INDOOR 1KG YELLOW	\$ 39.99	\$ 25.99
90.55	009362	BODY BALL - GIANT 21-1/2 IN - RED - EACH	\$ 39.99	\$ 25.99
PAC4384DI	067161	MAT FOAM HOPSCOTCH MAT WONDERFOAM	\$ 39.99	\$ 25.99
89.76	1513468	BALL CHAIR - SIT'N'GYM PERLA 65 CM (25.5 IN) - PEARL WHITE	\$ 39.99	\$ 25.99
RPX4	1506651	RHINO PROMAX - SLAM BALL - 4 POUND - RED - EACH	\$ 40.09	\$ 26.06
12-0920	1599112	CHART BASELINE WALL GROWTH CHART	\$ 40.29	\$ 26.19
MRSET	1507805	PADDLEBALL RACKET SET - 15 INCH - SET OF 6 COLORS	\$ 40.39	\$ 26.25
CR16SET	016585	JUMP ROPE NYLON WITH KNOT END 16 FEET SET OF 6	\$ 40.59	\$ 26.38
6683D	1282642	SCOOTER CONNECT-A-SCOOTER 16 INCH YELLOW	\$ 40.69	\$ 26.45
6681D	1282643	SCOOTER CONNECT-A-SCOOTER 16 INCH BLUE	\$ 40.69	\$ 26.45
32704	1507370	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 9 IN DIA - 15 LBS BLACK	\$ 40.79	\$ 26.51
BP401	394466	WHISTLE METAL AND LANYARD - PK OF 12	\$ 41.09	\$ 26.71
KZ5002	1569271	PICKLEBALL PADDLE - ONIX RECRUIT 2.0	\$ 41.19	\$ 26.77
88.00	008912	BALL INFLATABLE PHYSIO ROLL 30CM BLUE W/GUIDE	\$ 41.29	\$ 26.84

0234D	022549	BELT FLAG FOOTBALL QWIK FLAGS RED SMALL SET OF 6	\$ 41.29	\$ 26.84
0235D	022551	BELT FLAG FOOTBALL QWIK FLAGS YELLOW SMALL SET OF 6	\$ 41.29	\$ 26.84
0558D	022552	BELT FLAG FOOTBALL QWIK FLAGS RED MEDIUM SET OF 6	\$ 41.29	\$ 26.84
0554D	022554	BELT FLAG FOOTBALL QWIK FLAGS YELLOW MEDIUM SET OF 6	\$ 41.29	\$ 26.84
0224D	022555	BELT FLAG FOOTBALL QWIK FLAGS RED LARGE SET OF 6	\$ 41.29	\$ 26.84
0223D	022557	BELT FLAG FOOTBALL QWIK FLAGS YELLOW LARGE	\$ 41.29	\$ 26.84
74508	1290471	MAT AEROMAT 24X72X1/2 BLUE	\$ 41.29	\$ 26.84
PH-10	1507418	PRO HEX DUMBBELL W/CAST ERGO HANDLE 10 POUND - SET OF 2	\$ 41.29	\$ 26.84
021253	021253	BALL TACTILE YUCK-E-MEDICINE BLUE	\$ 41.69	\$ 27.10
HKB-20	1477835	10K KETTLEBELL 20 POUND	\$ 41.79	\$ 27.16
087975	087975	GLOVE BASEBALL YELLER YOUTH RHT	\$ 41.99	\$ 27.29
087977	087977	GLOVE YELLER YOUTH LHT	\$ 41.99	\$ 27.29
33815	1282595	BOARD WOBBLER BOARD	\$ 41.99	\$ 27.29
SM001	1284383	DISK OGO MINI SPORTS DISK PAIR OF 2	\$ 41.99	\$ 27.29
1017769	1017769	MEDICINE BALL SPORTIME STRENGTH 5 KG	\$ 42.09	\$ 27.36
1403363	1403363	SUPERSAFE BELL BALL 24CM	\$ 42.29	\$ 27.49
VN2B	009026	NET VOLLEYBALL ECONOMY	\$ 42.49	\$ 27.62
35-7085-2	1592961	HORSESHOE STEEL TRIUMH SET	\$ 42.49	\$ 27.62
88917	1592973	ROBIC SC-717W 100 DUAL MEMORY DATA LOG STOPWATCH	\$ 42.49	\$ 27.62
99.35	006980	BALL BOWL 47CM	\$ 42.59	\$ 27.68
95.75	1513463	BALL - GYMNIC CLASSIC 75CM (29.5 IN) - VINYL - YELLOW	\$ 42.59	\$ 27.68
006446	006446	GUIDE BRICKWORKS I MANUAL ONLY	\$ 42.69	\$ 27.75
SBS1SET	025031	KIT SCOOP BALL - SET	\$ 42.69	\$ 27.75
WTE9803XB05	1539240	SOCCER BALL - NCAA STIVALE II TOP TRAINING BALL-SIZE 5 -WHITE	\$ 42.69	\$ 27.75
WTE9806XB05	1539241	SOCCER BALL - NCAA STIVALE II TOP TRAINING BALL -SIZE 5 -OPTIC GREEN	\$ 42.69	\$ 27.75
BWDG	521212	INSTRUMENT MUSIC BOOMWHACKER 8 NOTE DIATONIC - SET OF 8	\$ 42.79	\$ 27.81
DM-39XLR	1583819	WIRED MICROPHONE WITH XLR PLUG	\$ 42.95	\$ 37.80
1403359	1403359	PULSEBAR STAND	\$ 42.99	\$ 27.94
AGLXX	1506812	ECONOMY AGILITY LADDER	\$ 43.29	\$ 28.14
873	1593383	HOCKEY STICK HAND SHIELD - MAKES HOCKEY MORE ENJOYABLE	\$ 43.29	\$ 28.14
1478838	1478838	VINEX SCORE BOARD MULTI SPORT	\$ 43.69	\$ 28.40

F1008W	015242	STEP FITNESS STACKABLE RISER 6 INCHES BLUE	\$ 43.99	\$ 28.59
1284235	1284235	BALL MUDBALL SET OF 3	\$ 43.99	\$ 28.59
SVMN	1322201	VOLLEYBALL VOLLEYLITE WHITE	\$ 43.99	\$ 28.59
SVMN SCL/WH/BLK	1322202	VOLLEYBALL VOLLEYLITE RED/WHITE/BLACK	\$ 43.99	\$ 28.59
SVMN SCL/WH/ROY	1322203	VOLLEYBALL VOLLEYLITE RED/WHITE/BLUE	\$ 43.99	\$ 28.59
SVMNC.RYW	1508053	VOLLEYBALL - TACHIKARA SVMNC VOLLEY-LITE TRAINING - ROYAL BLUE - WHITE	\$ 43.99	\$ 28.59
95.30	1513472	BALL - GYMNIC CLASSIC PLUS 75 BRQ - YELLOW	\$ 43.99	\$ 28.59
1531317	1531317	BALL FLEECE BELL - 6 INCH DIA.	\$ 43.99	\$ 28.59
RPX6	1506652	RHINO PROMAX - SLAM BALL - 6 POUND - ORANGE - EACH	\$ 44.19	\$ 28.72
AYS6000	006935	BOW ARCHERY EXPLORER 51 INCHES	\$ 44.29	\$ 28.79
EI3045	080415	BEANBAGS ALPHABET ST/26	\$ 44.39	\$ 28.85
VN2BGN	003544	NET VOLLEYBALL FLUORESCENT GREEN	\$ 44.69	\$ 29.05
VN2BOR	003545	NET VOLLEYBALL NEON ORANGE	\$ 44.69	\$ 29.05
VN2BYL	003547	NET VOLLEYBALL NEON YELLOW	\$ 44.69	\$ 29.05
VN2BPK	003548	NET VOLLEYBALL NEON PINK	\$ 44.69	\$ 29.05
1478712	1478712	CATCH TAIL BALL SET - 6	\$ 44.69	\$ 29.05
EDU-36PM	1441211	SAFETY CONES 36 INCH - SOLD BY EACH	\$ 44.79	\$ 29.11
VN2	009025	NET VOLLEYBALL COMPETITON	\$ 45.09	\$ 29.31
P850SET	1507821	BALL - PLAYGROUND - 8.5 IN - SET OF 6 COLORS- RED/ BLUE/ ORANGE/ NE GREEN/ NE ORANGE/ PURPLE	\$ 45.09	\$ 29.31
003898	003898	TEE BATTING BIG BOPPER	\$ 45.29	\$ 29.44
009887	009887	CUBE FOAM MOVE CUBES SET OF 3	\$ 45.29	\$ 29.44
RSPGSET	1506835	BALLS- PLAYGROUND - RHINO SKIN- SET OF 6 COLORS	\$ 45.29	\$ 29.44
RNB4	1507814	BALL - RUGBY - SIZE 4 - EACH	\$ 45.29	\$ 29.44
10-5720	020431	TUBING EXERCISE CANDO XXLIGHT 100 FEET TAN, NO LATEX	\$ 45.39	\$ 29.50
35855	1379092	EXERCISE KETTLEBELL - MINI 8LB GREEN	\$ 45.49	\$ 29.57
510900	1453482	GAME 1 GREAT PLATE GAME	\$ 45.49	\$ 29.57
019089	019089	BAR FOAM COVERED AEROBIC 6LB	\$ 45.79	\$ 29.76
JS-FW SPT # 179691	010134	CLUB GOLF JUNIOR SWING FAIRWAY WOOD	\$ 45.99	\$ 29.89
086296	086296	FILE STORAGE CART LEGAL - SCHOOL SMART	\$ 45.99	\$ 29.89
PGSET	294953	BALL SET PLAYGROUND SET OF 6	\$ 45.99	\$ 29.89
2000D-6 COLOR	019047	HOOP HOLDERS - SIX COLORS SET OF 12	\$ 46.69	\$ 30.35
8009D	1478079	BASIC HOOPS - 24 INCH - SET OF 12	\$ 46.69	\$ 30.35
1478908	1478908	BEACH BALLS HD - LARGE - SET OF 6	\$ 46.69	\$ 30.35
RNB7	1491900	RUGBY BALL	\$ 46.69	\$ 30.35

BB27SET	1506813	BAT- PLASTIC 27 INCH LONG - ASSORTED COLORS - SET OF 6	\$ 46.69	\$ 30.35
PA-15	1544043	CALIFONE MEGAPHONE HANDHELD 15 WATTS - PA-15	\$ 46.95	\$ 41.32
JS-5L ST143251	008023	CLUB GOLF DOM JUNIOR SWING 35 INCH LEFT	\$ 46.99	\$ 30.54
JS-5R ST143521	008800	CLUB GOLF DOM JUNIOR SWING 7-IRON RIGHT 35 INCH	\$ 46.99	\$ 30.54
RPX8	1506653	RHINO PROMAX - SLAM BALL - 8 POUND - YELLOW - EACH	\$ 46.99	\$ 30.54
021247	021247	DISKUS VINYL SUPERSAFE SET OF 6	\$ 47.09	\$ 30.61
S-48	004036	TARGET FACE ARCHERY GLASSFLEX 48 INCHES	\$ 47.59	\$ 30.93
NH-10	1507442	HEXAGON NEOPRENE DUMBBELL 10- POUND W/CAST ERGO HANDLE SET OF 2	\$ 47.59	\$ 30.93
410107	1480658	POSTER YOUR BODY IS YOUR GYM POSTER SET OF 4	\$ 47.89	\$ 31.13
R300	008279	TAPE MEASURING 300 OPEN REEL	\$ 47.99	\$ 31.19
48 BLRLMSBG-4A	020631	BALL GOLF PRACTICE BALL IN MESH BAG	\$ 47.99	\$ 31.19
WTB1714X	022546	BALL FOOTBALL WILSON COMPOSITE YOUTH	\$ 47.99	\$ 31.19
086494	086494	CART FILE LETTER SIZE W/CADDY - SCHOOL SMART	\$ 47.99	\$ 31.19
087976	087976	GLOVE BASEBALL YELLER INTERMEDIATE RHT	\$ 47.99	\$ 31.19
087978	087978	GLOVE YELLER INTERMEDIATE LHT	\$ 47.99	\$ 31.19
88.01	1004578	BALL INFLATABLE PHYSIO ROLL 40CM RED	\$ 47.99	\$ 31.19
1478713	1478713	FLAG FOOTBALL BELTS - RED/YELLOW- SIZE S - SET -12	\$ 47.99	\$ 31.19
1478714	1478714	FLAG FOOTBALL BELTS - RED/YELLOW - SIZE M - SET-12	\$ 47.99	\$ 31.19
1478715	1478715	FLAG FOOTBALL BELTS - RED/YELLOW - SIZE L - SET -12	\$ 47.99	\$ 31.19
PH-12	1507419	PRO HEX DUMBBELL W/CAST ERGO HANDLE 12 POUND - SET OF 2	\$ 47.99	\$ 31.19
89.77	1513469	BALL CHAIR - SIT'N'GYM PERLA 75 CM (29.5 IN) - PEARL WHITE	\$ 47.99	\$ 31.19
TB10	1568495	BALL - TEE BALL - PACK OF 12	\$ 47.99	\$ 31.19
87959	1592974	ROBIC SC-757W 500 DUAL MEMORY DATA LOG STOPWATCH	\$ 47.99	\$ 31.19
MSAIR8ZH	004540	AIR HORN 8 OUNCE	\$ 48.09	\$ 31.26
WTF1713X	022548	BALL FOOTBALL WILSON COMPOSITE JUNIOR	\$ 48.19	\$ 31.32
DBU-7.5	1477799	RUBBER ENCASE DUMBBELL 7-1/2 POUND SET OF 2	\$ 48.19	\$ 31.32
BCH-BAG.BK	1508063	VOLLEYBALL BALL CART REPLACEMENT BAG-HAMMOCK (BLACK)- TACHIKARA	\$ 48.39	\$ 31.45

BIK-BAG.BK	1508064	VOLLEYBALL CART REPLACEMENT COVER AND CARRY BAG (BLACK)- TACHIKARA	\$ 48.39	\$ 31.45
RPX10	1506654	RHINO PROMAX - SLAM BALL - 10 POUND - GREEN - EACH	\$ 48.49	\$ 31.52
NP2RD	025733	PINNIES NUMBERED RED SET OF 12	\$ 48.69	\$ 31.65
NP2GD	025734	PINNIES NUMBERED YELLOW SET OF 12	\$ 48.69	\$ 31.65
NP2BL	025736	PINNIES NUMBERED BLUE SET OF 12	\$ 48.69	\$ 31.65
NP2GN	025737	PINNIES NUMBERED GREEN SET OF 12	\$ 48.69	\$ 31.65
910NSET	1568494	STOP WATCH- NEON COLORS - SET OF 6 COLORS	\$ 48.69	\$ 31.65
74606	1320777	MAT ELITE WORKOUT W/ EYELETS 72 X 24 - BLUE	\$ 48.79	\$ 31.71
10-0718	1507079	PEDAL EXERCISER - CANDO HEAVY DUTY FOLDING	\$ 48.99	\$ 31.84
009586	009586	BALL POLY PG 7 INCH ASST COLORS - SET OF 6	\$ 49.29	\$ 32.04
1004529	1004529	BALL SUCCESSBALL 8 1/2 INCH - SPORTIME - SET OF 6	\$ 49.29	\$ 32.04
1565201	1565201	PARACHUTE - 2 PERSON - SET OF 6 - SPORTIME	\$ 49.29	\$ 32.04
1449584	1449584	PADDLES PADDLESOFT SET OF 6 COLORS	\$ 49.49	\$ 32.17
M155	1568565	FULL SIZE DOUBLE FIRST BASE - M155	\$ 49.49	\$ 32.17
1478708	1478708	AGILITY LADDER, MULTI-COLOR ANTI-SKID	\$ 49.69	\$ 32.30
RPX12	1506655	RHINO PROMAX - SLAM BALL - 12 POUND - BLUE - EACH	\$ 49.69	\$ 32.30
AG500	1569075	DIGITAL AIR PRESSURE BALL GAUGE	\$ 49.89	\$ 32.43
89.12	004828	DISC O SIT JUNIOR	\$ 49.99	\$ 32.49
022333	022333	GLOVE FIELDERS 11 INCH LEFT HANDED THROWER	\$ 49.99	\$ 32.49
022341	022341	GLOVE FIELDERS 11 INCH RIGHT HANDED THROWER	\$ 49.99	\$ 32.49
029872	029872	GOLF PUTTING HOLES - SET OF 6 COLORS	\$ 49.99	\$ 32.49
1603723	1603723	PINNIE DUB-L-SCRM ADULT BLUE/ORANGE PACK OF 6	\$ 49.99	\$ 32.49
1603724	1603724	PINNIE DUB-L-SCRM ADULT GREEN/RED PACK OF 6	\$ 49.99	\$ 32.49
1603725	1603725	PINNIE DUB-L-SCRM ADULT YELLOW/PURPLE PACK OF 6	\$ 49.99	\$ 32.49
009532	009532	BALL INFLATABLE ALL BALL 3 INCH YELLOW PACK OF 12	\$ 50.29	\$ 32.69
1005620	1005620	BALL PLAYGROUND POLY 8.5 INCH SET OF 6	\$ 50.29	\$ 32.69
VQ2000	003803	BALL VOLLEYBALL	\$ 50.69	\$ 32.95
89.09	009995	SEAT INFLATABLE MOVIN SIT JR.	\$ 50.69	\$ 32.95



VQ2000BLA	015273	BALL VOLLEYBALL COMPETITION BLACK	\$ 50.69	\$ 32.95
VQ2000ROY	015275	BALL VOLLEYBALL COMPETITION ROYAL BLUE	\$ 50.69	\$ 32.95
VQ2000-NAV	020890	BALL VOLLEYBALL COMPOSITION	\$ 50.69	\$ 32.95
WTF1715B	022545	BALL FOOTBALL WILSON COMPOSITE	\$ 50.69	\$ 32.95
SV5WSC-SCL/WHT/ROY	024354	BALL VOLLEYBALL COLORED PANEL	\$ 50.69	\$ 32.95
SV5WSC NYW	024795	BALL VOLLEYBALL SENSI TECH INDOOR	\$ 50.69	\$ 32.95
SV5WSC SCW	024797	BALL VOLLEYBALL SENSI TECH INDOOR	\$ 50.69	\$ 32.95
SV5WSC RYW	024801	BALL VOLLEYBALL SENSI TECH INDOOR	\$ 50.69	\$ 32.95
SV5WS	024803	BALL VOLLEYBALL SENSI TECH INDOOR WHITE	\$ 50.69	\$ 32.95
SV5WSC-GLD/WHT/BLK	029395	BALL VOLLEYBALL GOLD/WHITE/BLACK	\$ 50.69	\$ 32.95
SV5WSC-SCL/WHT/BLK	029397	BALL VOLLEYBALL SCARLET/WHITE/BLACK	\$ 50.69	\$ 32.95
SV-5WM	032737	BALL VOLLEYBALL PRACTICE FULL-GRAIN LEATHER WHITE	\$ 50.69	\$ 32.95
SV-5WM-SCL/WHT/ROY	032742	BALL VOLLEYBALL PRACTICE FULL-GRAIN LEATHER SCL/WHT/ROY	\$ 50.69	\$ 32.95
SDB	1429594	BAG DELUXE EQUIPMENT	\$ 50.69	\$ 32.95
8010D	1478080	BASIC HOOPS - 30 INCH - SET OF 12	\$ 50.69	\$ 32.95
VQ2000CAN	1569077	VOLLEYBALL - NFHS APPROVED - SIZE 5 OFFICIAL SIZE RED/WHITE/BLACK	\$ 50.69	\$ 32.95
HMB-4	1594675	BALL STRENGTH MEDICINE BALL PINK 4 LBS	\$ 50.69	\$ 32.95
006872	006872	PINNIE SPORT WRAPS RED SET OF 12	\$ 50.89	\$ 33.08
006982	006982	PINNIE SPORT RAPPS YELLOW SET OF 12	\$ 50.89	\$ 33.08
006983	006983	PINNIE SPORT RAPPS BLUE SET OF 12	\$ 50.89	\$ 33.08
006985	006985	PINNIE SPORT RAPPS GREEN SET OF 12	\$ 50.89	\$ 33.08
006986	006986	PINNIE SPORT RAPPS VIOLET SET OF 12	\$ 50.89	\$ 33.08
006988	006988	PINNIE SPORT RAPPS ORANGE SET OF 12	\$ 50.89	\$ 33.08
20406	279142	TUNNEL FUN TUBE	\$ 51.19	\$ 33.27
8163D	1321066	NET CONE QWIKNETZ	\$ 51.29	\$ 33.34
HOG-25	1268474	WEIGHT GRIP PLATE CAST IRON INTERNATIONAL 25 POUND	\$ 51.49	\$ 33.47
1602513	1602513	BALL SOCCER BALL SIZE 3 RUBBER SET OF 6	\$ 51.49	\$ 33.47
FPYLSET	021657	MARKER BOUNDARY PYLON ORANGE WEIGHTED - SET OF 4	\$ 51.59	\$ 33.53

016220	016220	BALL PLAYGROUND FLEX-MATRIX 8.5" - SET OF 6	\$ 51.69	\$ 33.60
R-330	009890	TAPE MEASURING 330 /100M OPEN REEL	\$ 51.99	\$ 33.79
030895	030895	YUCK-E-BALLS - SET OF 6	\$ 51.99	\$ 33.79
511600	409511	GAME FRUITS AND VEGGIES BINGO SET OF 30	\$ 51.99	\$ 33.79
1410385	1410385	SIMPLY LIMBO SET	\$ 51.99	\$ 33.79
TTP7-W	1467473	TIME TIMER PLUS	\$ 51.99	\$ 33.79
511014	1480145	GAME MOVE BINGO FOR KIDS	\$ 51.99	\$ 33.79
TT20-W	1590209	TIME TIMER 20 MIN	\$ 51.99	\$ 33.79
TT120-W	1590210	TIME TIMER 120 MIN	\$ 51.99	\$ 33.79
511013	1595315	CHAIR ACTIVITY BINGO	\$ 51.99	\$ 33.79
511015	1595316	YOGA BINGO	\$ 51.99	\$ 33.79
1599296	1599296	BALL SET ASST W/BAG - SPORTIME - PACK	\$ 51.99	\$ 33.79
022968	022968	SPORTIME DICE SET OF 12	\$ 52.09	\$ 33.86
35877	1429461	EXERCISE KETTLEBELL-MINI 10 LB COPPER	\$ 52.09	\$ 33.86
0333D	1354847	CONE CROSSBARS ULTIMATE ST/6	\$ 52.79	\$ 34.31
CS ST20 B1 SM/AAX8 69	1539397	LACROSSE STICK - STALLION MENS BLACK HEAD / BLACK STRING	\$ 52.79	\$ 34.31
CS ST20 WE SM/AAX8 6	1539398	LACROSSE STICK - STALLION MENS WHITE HEAD / BLACK STRING	\$ 52.79	\$ 34.31
WTB1050XB07	029385	BALL BASKETBALL MENS JET NFHS-APPROVED	\$ 52.99	\$ 34.44
031888	031888	BALL TETHER TRAINER BIG BLUE	\$ 52.99	\$ 34.44
HKB-25	1477836	12K KETTLEBELL 25 POUND	\$ 53.19	\$ 34.57
EDU-12PM-RB6-SET	006764	CONE SAFETY CONES ASST COLORS 12 INCH HIGH -SET OF 6	\$ 53.29	\$ 34.64
EDU-30-PU	1282636	MAT PUSH-UP MAT	\$ 53.29	\$ 34.64
6624D	1391888	TEAM BASKETS HUMANHOOPS SET/6	\$ 53.29	\$ 34.64
8011D	1478081	BASIC HOOPS - 36 INCH - SET OF 12	\$ 53.29	\$ 34.64
WTA03RB17CM315	1508066	CATCHERS MITT - A360 BB 31-1/2 INCH - RIGHT	\$ 53.29	\$ 34.64
WTA03LB17CM315	1508067	CATCHERS MITT - A360 BB 31-1/2 INCH LEFT	\$ 53.29	\$ 34.64
BSC1	1568496	BALL - BASEBALL - SOFT COMPRESSION LEVEL 1 - AGES 5 - 7 - SOFTEST- PACK OF 12	\$ 53.29	\$ 34.64
BSC3	1568497	BALL-BASEBALL-SOFT COMPRESSION LEVEL 3 - AGES 7-10 - SOFTEST - PACK OF 12	\$ 53.29	\$ 34.64
BSC5	1568498	BALL - BASEBALL - SOFT COMPRESSION - LEVEL 5 -AGES 7-10 -MEDIUM-SOFT - PACK OF 12	\$ 53.29	\$ 34.64
BSC10	1568499	BALL - BASEBALL - SOFT COMPRESSION - LEVEL 10 - AGES 10 + -FIRM - PACK OF 12	\$ 53.29	\$ 34.64

HMB-6	1594676	BALL STRENGTH MEDICINE BALL RED 6 LBS	\$ 53.29	\$ 34.64
022276	022276	GOAL BASKETBALL HANG A HOOP BACKBOARD	\$ 53.49	\$ 34.77
1449587	1449587	DISK FLYING COLORTWIST SET OF 6	\$ 53.49	\$ 34.77
1449588	1449588	GLOVES BASEBALL CATCHSOFT SET OF 6 COLORS	\$ 53.49	\$ 34.77
019090	019090	BAR FOAM COVERED AEROBIC 9 LB	\$ 53.59	\$ 34.83
821	025134	NET REPLACEMENT FOR #107123	\$ 53.59	\$ 34.83
M300	1568566	FOAM FILLED QUILTED COVER BASE SET W/ 2 HD NYLON WEB STRAPS - M300	\$ 53.59	\$ 34.83
30-2200	1507069	CANDO HEAVY DUTY ROUND EVA FOAM ROLLER - 6 X 36 IN	\$ 53.79	\$ 34.96
031893	031893	BALL TETHER TRAINER BLUE II	\$ 53.99	\$ 35.09
03614	1428698	MAT STACKMAT PRO WITH TIMER	\$ 53.99	\$ 35.09
A11355028	1594870	BAT FP18PSA 28/18 PINK SAPHIIRE -10	\$ 53.99	\$ 35.09
A11355029	1594871	BAT FP18PSA 29/19 PINK SAPHIIRE -10	\$ 53.99	\$ 35.09
A11355030	1594872	BAT FP18PSA 30/20 PINK SAPHIIRE -10	\$ 53.99	\$ 35.09
35131	1290472	BALL DUAL GRIP MEDICINE 6LB	\$ 54.39	\$ 35.35
1328185	1328185	BALL FOAM TECHNOSKIN MED BOUNCE 70MM- SPORTIME - SET OF 6	\$ 54.49	\$ 35.42
025841	025841	BALLS SLOMO BUMP BALLS - SET OF 6	\$ 54.69	\$ 35.55
RPX14	1506656	RHINO PROMAX - SLAM BALL - 14 POUND - LT BLUE - EACH	\$ 54.69	\$ 35.55
KZ5000	1569269	PICKLEBALL - ONIX RECRUIT STARTER SET	\$ 54.79	\$ 35.61
021255	021255	BALL TACTILE YUCK-E-MEDICINE GREEN	\$ 54.99	\$ 35.74
8006D	1321058	HOOPS 24" SKINNY NO-KINK SET OF 12	\$ 55.19	\$ 35.87
VN1	009023	NET VOLLEYBALL DELUXE NET	\$ 55.29	\$ 35.94
A168083BK	1558815	BASEBALL HELMET Z5 BLACK - WITH BBSB MASK - JUNIOR SIZE	\$ 55.29	\$ 35.94
A168082BK	1558816	BASEBALL HELMET Z5 BLACK - WITH BBSB MASK - SENIOR SIZE	\$ 55.29	\$ 35.94
A168039BK	1563852	HELMET - T-BALL W/MASK - NATURAL	\$ 55.29	\$ 35.94
A11353825	1594877	BAT SP17HM 32/25 HAMMER	\$ 55.29	\$ 35.94
A11353826	1594878	BAT SP17HM 33/26 HAMMER	\$ 55.29	\$ 35.94
A11353828	1594879	BAT SP17HM 34/28 HAMMER	\$ 55.29	\$ 35.94
VDL15	008542	SHOT PUT INDOOR 1.5KG PINK	\$ 55.49	\$ 36.07
WTB1050XB06	1596351	JET COMPETITION 28.5	\$ 55.69	\$ 36.20
2001D	032079	CLIP HOOP KLIPPERZ SET OF 6	\$ 55.79	\$ 36.26
89.11	004715	CUSHION INFLATABLE DISC O SIT	\$ 55.99	\$ 36.39
99.36	008744	SUPPORT BALL BOWL	\$ 55.99	\$ 36.39

021399	021399	GLOVE BASEBALL YELLER ADULT RIGHT	\$ 55.99	\$ 36.39
021403	021403	GLOVE YELLER ADULT LEFT	\$ 55.99	\$ 36.39
495BLK	1392344	STOPWATCH ULTRAK 495 100 DUAL SPLIT MEMORY	\$ 55.99	\$ 36.39
HWB-4	1594710	BALL WALL MEDICINE BALL GRAY 4 LBS	\$ 56.09	\$ 36.46
005257	005257	GOAL HANG-A-HOOP	\$ 56.29	\$ 36.59
008806	008806	BALL INFLATABLE ALL BALL 4 INCH YELLOW PACK OF 12	\$ 56.29	\$ 36.59
0688D SET/6	021966	POST MULTI DOME WAND POST - SET OF 6	\$ 56.39	\$ 36.65
35-7094-2	1592966	DISC FLYERZ	\$ 56.39	\$ 36.65
008794	008794	BALL PLYOMETRIC ULTIMAX 3KG GREEN	\$ 56.49	\$ 36.72
1306556	1306556	HURDLE COMBACK HURDLE 9IN ST/6	\$ 56.69	\$ 36.85
35-7171-2	1569267	BOCCE BALL -TRIUMPH SPORTS SET 100MM COMPOSITE MOLDED	\$ 56.69	\$ 36.85
022335	022335	GLOVE FIELDERS 12 INCH LEFT HANDED THROWER	\$ 56.99	\$ 37.04
022336	022336	GLOVE FIELDERS 12 INCH RIGHT HANDED THROWER	\$ 56.99	\$ 37.04
WSS208JRHS	1284388	SPOT MARKER HOTSPOTS JUMP ROPE SET OF 12	\$ 57.09	\$ 37.11
WSS001TBHS	1284389	SPOT MARKER HOTSPOTS TUBING SET OF 12	\$ 57.09	\$ 37.11
WSS206CRHS	1284390	SPOT MARKER HOTSPOTS CORE EXERCISE SET OF 12	\$ 57.09	\$ 37.11
WSS209MBHS	1284391	SPOT MARKER HOTSPOTS MEDICINE BALL SET OF 12	\$ 57.09	\$ 37.11
WSS207EBHS	1428916	SPOT MARKER HOTSPOTS EXERCISE BALL SET OF 12	\$ 57.09	\$ 37.11
WS0800	1428918	SPOT MARKER HOTSPOTS CARDIO SET OF 12	\$ 57.09	\$ 37.11
WS0750	1428919	SPOT MARKER HOTSPOTS HOOPS SET OF 12	\$ 57.09	\$ 37.11
WSS001YGHS	1478995	YOGA HOTSPOTS	\$ 57.09	\$ 37.11
WS0200	1478996	SUPERSTATIONS CALISTHENICS SET OF 10	\$ 57.09	\$ 37.11
7	029851	KIT JUMP ROPE CHINESE KIT	\$ 57.49	\$ 37.37
TPL	008042	APPLICATOR TAPE LAYER DELUXE	\$ 57.79	\$ 37.56
1328186	1328186	BALL FOAM TECHNOSKIN MED BOUNCE 90MM - SPORTIME - SET OF 6	\$ 57.79	\$ 37.56
M350	008248	BASE BASEBALL ECONOMY BASE SET 15 IN - SET OF 3	\$ 57.89	\$ 37.63
086495	086495	CART FILE LEGAL SIZE W/CADDY - SCHOOL SMART	\$ 57.99	\$ 37.69
12-1926	1507077	PULSE OXIMETER - BASELINE FINGERTIP (2 AAA BATTERIES INCLUDED)	\$ 57.99	\$ 37.69

819	025082	NET REPLACEMENT GOAL	\$ 58.09	\$ 37.76
EDU-22-RB6-SET	026289	MARKERS RAINBOW POLY FROGS VINYL SET OF 6	\$ 58.29	\$ 37.89
HKB-30	1507435	BLACK HAMPTON KETTLEBELL 34MM HANDLE	\$ 58.59	\$ 38.08
89.10	008266	SEAT INFLATABLE MOVIN SIT	\$ 58.69	\$ 38.15
1332D	018175	BALL SCATTERBALL - SET	\$ 58.69	\$ 38.15
1328213	1328213	HRM PULSE BAR	\$ 58.69	\$ 38.15
28516	1468176	TAPE STRETCH ECO-FLEX 2 IN X 6 YD WHITE - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28517	1468177	TAPE STRETCH ECO-FLEX 3IN X 6 YD WHITE - 16 ROLLS/CASE	\$ 58.69	\$ 38.15
28518	1468178	TAPE STRETCH ECO-FLEX 2 IN X 6 YD BLACK - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28519	1468179	TAPE STRETCH ECO-FLEX 3 IN X 6 YD BLACK - 16 ROLLS/CASE	\$ 58.69	\$ 38.15
28645	1468180	TAPE STRETCH ECO-FLEX 2 IN X 6 YD PINK - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28714	1468182	TAPE STRETCH ECO-FLEX 2 IN X 6 YD RED - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28694	1468183	TAPE STRETCH ECO-FLEX 2 IN X 6 YD BLUE - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28695	1468184	TAPE STRETCH ECO-FLEX 2 IN X 6 YD GRAY - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28696	1468185	TAPE STRETCH ECO-FLEX 2 IN X 6 YD BEIGE - 24 ROLLS/CASE	\$ 58.69	\$ 38.15
28715	1468186	TAPE STRETCH ECO-FLEX 3 IN X 6 YD BEIGE - 16 ROLLS/CASE	\$ 58.69	\$ 38.15
PH-15	1507420	PRO HEX DUMBBELL W/CAST ERGO HANDLE 15 POUND - SET OF 2	\$ 58.69	\$ 38.15
35132	1290473	BALL DUAL GRIP MEDICINE 8LB	\$ 58.79	\$ 38.21
HWB-6	1594711	BALL WALL MEDICINE BALL GRAY 6 LBS	\$ 58.79	\$ 38.21
019092	019092	BAR FOAM COVERED AEROBIC 12 LB	\$ 58.89	\$ 38.28
0389D	019025	CROSSBAR FOAM ULTRA SOFT SET OF 6	\$ 59.19	\$ 38.47
TSSCOREBOARD	1569068	PORTABLE SCOREBOARD WITH POSSESSION ARROWS	\$ 59.29	\$ 38.54
M150	008246	BASE BASEBALL PLAYGROUND BASE SET 15 INCHES	\$ 59.69	\$ 38.80
006277	006277	TUNNEL SUPERCRAWL	\$ 59.99	\$ 38.99
8007D	1321059	HOOPS 30" SKINNY NO-KINK SET OF 12	\$ 59.99	\$ 38.99
61804D04C	1537256	CRATE FOLDING WITH LID 9.25 GALLON BLUE PACK OF 4	\$ 59.99	\$ 38.99
61809D04C	1537257	CRATE FOLDING WITH LID 9.25 GALLON BLACK PACK OF 4	\$ 59.99	\$ 38.99
61820D04C	1537258	CRATE FOLDING WITH LID 9.25 GALLON CLASSROOM PACK OF 4	\$ 59.99	\$ 38.99
MGV500	1569080	VOLLEYBALL - SETTERS TRAINING - BLACK/WHITE	\$ 59.99	\$ 38.99

1603647	1603647	TOY RUBBERLIKE PENGUINS SPORTIME SET OF 6	\$ 59.99	\$ 38.99
PSS-406N	1393774	REPLACEMENT NET FOR SHORT SIDED SOCCER GOAL 4 X 6 X 24	\$ 60.09	\$ 39.06
12-1190	1408841	SCALE BASELINE BODY FAT AND HYDRATION	\$ 60.29	\$ 39.19
EDX63050	018901	BUCKET PLASTIC STEP-A-STONES SET OF 6	\$ 60.69	\$ 39.45
IHS100	025829	SET HORSESHOES STEEL AND STAKES	\$ 60.69	\$ 39.45
WS1150	1539238	HOT SPOTS - WRITE ON - SET OF 12	\$ 60.69	\$ 39.45
BQF12	1321052	BALL FOAM QUICK START 36 SET OF 12	\$ 60.79	\$ 39.51
RPX16	1506657	RHINO PROMAX - SLAM BALL - 16 POUND - PURPLE - EACH	\$ 60.89	\$ 39.58
Z-CLIPS	1477494	Z-CLIPS TO MAKE WOOD PADS REMOVABLE	\$ 60.95	\$ 53.64
HWB-8	1594712	BALL WALL MEDICINE BALL GRAY 8 LBS	\$ 61.49	\$ 39.97
35-7166-2	1569288	CROQUET SET - TRIUMPH SPORTS 6-PLAYER SET	\$ 61.59	\$ 40.03
2128D	018948	PADDLE LOLLIPOP SET OF 6	\$ 61.89	\$ 40.23
BP45	1284378	BALL BOWLING RUBBER 5 POUNDS	\$ 62.29	\$ 40.49
35878	1429462	EXERCISE KETTLEBELL-MINI 12 LB GRAY	\$ 62.39	\$ 40.55
1599282	1599282	BALL SOCCER #4 SET OF 6 - SPORTIME	\$ 62.39	\$ 40.55
014944	014944	GOAL BASKETBALL BIG MOUTH HANG-A-HOOP 22 DIA	\$ 62.69	\$ 40.75
AB55	709867	BEAN BAGS ALPHABET 5 SET 26	\$ 62.69	\$ 40.75
6623D	1391889	NET - TEAM WEB	\$ 62.69	\$ 40.75
DBU-10	1477800	RUBBER ENCASE DUMBBELL 10 POUND SET OF 2	\$ 62.69	\$ 40.75
HMB-8	1594677	BALL STRENGTH MEDICINE BALL ORANGE 8 LBS	\$ 62.69	\$ 40.75
021256	021256	BALL TACTILE YUCK-E-MEDICINE VIOLET	\$ 62.79	\$ 40.81
RBP-5	1321572	WEIGHT BUMPER PLATE 5 POUND BLACK	\$ 62.89	\$ 40.88
022338	022338	GLOVE FIELDERS 13 INCH RIGHT HANDED THROWER	\$ 62.99	\$ 40.94
022339	022339	GLOVE FIELDERS 13 INCH LEFT HANDED THROWER	\$ 62.99	\$ 40.94
JB-2.5	1268465	WEIGHT DUMBBELL URETHANE COATED AEROBIC 2-1/2 POUND RED SET OF 2	\$ 63.59	\$ 41.33
RINKO 3	009220	WEIGHT HALOWEIGHT 1K YELLOW	\$ 63.99	\$ 41.59
RINKO 2	009223	WEIGHT HALOWEIGHT 500G RED	\$ 63.99	\$ 41.59
6622D	1391886	GAME KATCH-A-BASKET SET/6	\$ 63.99	\$ 41.59
HWB-10	1594713	BALL WALL MEDICINE BALL GRAY 10 LBS	\$ 64.39	\$ 41.85

HR3	1568521	JUMP ROPE - 3-POUND WEIGHTED 9 FEET LONG - YELLOW	\$ 64.59	\$ 41.98
HR4	1568522	JUMP ROPE - 4-POUND WEIGHTED 9 FEET LONG - ROYAL BLUE	\$ 64.59	\$ 41.98
WTA1060B	1596357	BASEBALL RAISED SEAM OFFICIAL LEAGUE / YOUTH PACK OF 12	\$ 64.79	\$ 42.11
10-0712	1507080	PEDAL EXERCISER - CANDO HEAVY DUTY - FOLDING WITH DIGITAL DISPLAY	\$ 64.99	\$ 42.24
35832	1379093	EXERCISE KETTLEBELL - 10LB MAROON	\$ 65.19	\$ 42.37
TSFLIPPER	1394126	TANDEM SPORT SCORE FLIPPER 2-DIGIT	\$ 65.19	\$ 42.37
90.65	009364	BODY BALL - GIANT 25-1/2 IN - BLUE - EACH	\$ 65.29	\$ 42.44
88.02	1004585	BALL INFLATABLE PHYSIO ROLL 55CM YELLOW	\$ 65.29	\$ 42.44
LER1047	1301675	GAME SMART TOSS - SET	\$ 65.29	\$ 42.44
1271403	1271403	BALL SOCCERBALL SPORTIMEMAX PG SET OF 6	\$ 65.49	\$ 42.57
TB18	1569074	VOLLEYBALL -THE SETTER - TACHIKARA TB18	\$ 65.49	\$ 42.57
8008D	1321060	HOOPS 36" SKINNY NO-KINK SET OF 12	\$ 65.59	\$ 42.63
35133	1290474	BALL DUAL GRIP MEDICINE 10LB	\$ 65.69	\$ 42.70
1361477	1361477	PARACHUTE GRIPSTARHUTE 12	\$ 65.89	\$ 42.83
WRT32560U3	029382	RACQUET TENNIS U.S. OPEN ADULT	\$ 66.69	\$ 43.35
PSS-608N	1393777	REPLACEMENT NET FOR SHORT SIDED SOCCER GOAL 6 X 8 X 34	\$ 66.69	\$ 43.35
WS0550	1428920	HANG-EMZ BLANK DRY ERASE SET OF 20	\$ 66.69	\$ 43.35
WS0650	1428921	HANG-EMZ CALISTHENICS SET OF 20	\$ 66.69	\$ 43.35
1449433	1449433	GAME FIVE COMPONENTS OF FITNESS DICE SET OF 6	\$ 66.69	\$ 43.35
1449609	1449609	GAME TARGETBALL HOOK AND LOOP SET/24	\$ 66.69	\$ 43.35
7038D	1450031	SCOOTER 16 INCH ALL-SURFACE BLUE	\$ 66.69	\$ 43.35
7040D	1450032	SCOOTER 16 INCH ALL-SURFACE YELLOW	\$ 66.69	\$ 43.35
PKC-56	1479008	SOCCERBALL SZ 5PKC-56 - MEGA STAR - MIKASA	\$ 66.69	\$ 43.35
MIIMDS3003	1493651	MONITOR WRIST BLOOD PRESSURE DIGITAL MIIMDS3003	\$ 66.69	\$ 43.35
998-SET	1507833	SPOTS - NUMBERED BASKETBALL SPOTS (1-10) - SET OF 10	\$ 66.69	\$ 43.35
EDU-3PS	1569067	MANTA POWER STATION	\$ 66.69	\$ 43.35
019093	019093	BAR FOAM COVERED AEROBIC 15 LB	\$ 66.79	\$ 43.41
1478751	1478751	CONE SET - 20 INCH LIGHT WEIGHT 6 ASSORTED COLORS - SET-6	\$ 66.99	\$ 43.54



10-5721	020433	TUBING EXERCISE CANDO XLIGHT 100 FEET YELLOW, NO LATEX	\$ 67.09	\$ 43.61
HWB-12	1594714	BALL WALL MEDICINE BALL GRAY 12 LBS	\$ 67.09	\$ 43.61
1599276	1599276	BALL BASKETBALL MINI - SPORTIME SET OF 6	\$ 67.09	\$ 43.61
RPX18	1506658	RHINO PROMAX - SLAM BALL - 18 POUND - BLACK - EACH	\$ 67.39	\$ 43.80
024447	024447	STICK FOAM KATCH-N-THROW - SET	\$ 67.49	\$ 43.87
SX	049142	SCOOTER STACKER	\$ 67.49	\$ 43.87
PA-20R	1543878	CALIFONE MEGAPHONE 20 WATT - PA-20R	\$ 67.95	\$ 59.80
009704	009704	BALL INFLATABLE ULTIMAX PUSHBALL 65CM GREEN	\$ 67.99	\$ 44.19
A11354931	1594868	BAT FP18TPZ 31/21 TOPAZ -10	\$ 68.69	\$ 44.65
A11354932	1594869	BAT FP18TPZ 32/22 TOPAZ -10	\$ 68.69	\$ 44.65
10-5722	020434	TUBING EXERCISE CANDO LIGHT 100 FEET RED, NO LATEX	\$ 68.89	\$ 44.78
HOP-HOG-10	1602496	PLATE OUTDOOR OLYMPIC URETHANTE HAMPTON 10 POUND	\$ 69.09	\$ 44.91
019095	019095	BAR FOAM COVERED AEROBIC 18 LB	\$ 69.29	\$ 45.04
1320281	1320281	HOOPS 24 INCH ULTRAHOOPS SET OF 6	\$ 69.29	\$ 45.04
PSS-612N	1393779	REPLACEMENT NET FOR SHORT SIDED SOCCER GOAL 6 X 12 X 34	\$ 69.29	\$ 45.04
040-SAS	1427476	WHISTLE FOX 40 CLASSIC-ASSORTED SET OF12	\$ 69.29	\$ 45.04
35879	1429463	EXERCISE KETTLEBELL - MINI 15 LB BLACK	\$ 69.29	\$ 45.04
800-R	1593379	SCOOTER HOCKEY STICK WITH HAND SHIELD- ELEMENTRY RED	\$ 69.29	\$ 45.04
800-B	1593380	SCOOTER HOCKEY STICK WITH HAND SHIELD- ELEMENTRY BLUE	\$ 69.29	\$ 45.04
876-R	1593381	SCOOTER HOCKEY STICK WITH HAND SHIELD- MIDDLE RED	\$ 69.29	\$ 45.04
876-B	1593382	SCOOTER HOCKEY STICK WITH HAND SHIELD- MIDDLE BLUE	\$ 69.29	\$ 45.04
WTA1030B	1480070	BASEBALL WILSON 1030 - PK-12	\$ 69.59	\$ 45.23
814	025647	GOAL ALL PURPOSE STEEL	\$ 69.69	\$ 45.30
HWB-15	1594715	BALL WALL MEDICINE BALL GRAY 15 LBS	\$ 69.69	\$ 45.30
LBLX	1568492	BALL - LACROSSE - LOW BOUNCE - NCAA APPROVED - ORANGE - PACK OF 12	\$ 69.89	\$ 45.43
1503667	1503667	ACCESSORY - ROYAL - PAPER DISPENSER FOR RECOVERY LOUNGE	\$ 69.95	\$ 61.56
018588	018588	SPORTIME SHORT POST	\$ 69.99	\$ 45.49
1004657	1004657	POST SPORTIME TALL POST	\$ 69.99	\$ 45.49
1403355	1403355	SPOT MARKERS STRENGTH SPOTS ST/12	\$ 69.99	\$ 45.49

521835	1414607	BALLS TENNIS PENN PRESSURELESS PACK OF 48	\$ 69.99	\$ 45.49
FBPINSETCLR	1539433	BOWLING PIN SET - FOAM - MULTICOLOR SET	\$ 69.99	\$ 45.49
HKB-35	1477837	16K KETTLEBELL 35 POUND	\$ 70.39	\$ 45.75
GB-5	1268457	WEIGHT GELBAR URETHANE AEROBIC 5 LB BLUE	\$ 70.49	\$ 45.82
803	004711	GOAL ALL-PURPOSE PVC FOLDING	\$ 70.69	\$ 45.95
A5005	006575	STAND TARGET HIGH TRIPOD	\$ 70.69	\$ 45.95
HMB-10	1594678	BALL STRENGTH MEDICINE BALL YELLOW 10 LBS	\$ 70.69	\$ 45.95
PA-25R	1543877	CALIFONE MEGAPHONE WITH SPEAK-RECORD-PLAY 25 WATT - PA-25R	\$ 70.95	\$ 62.44
EDU-37-SET	032943	BASE BASEBALL BIG BASES WITH NUMBERS SET OF 4	\$ 71.09	\$ 46.21
510001	1491569	PHYSICAL ACTIVITY BINGO GAME - SET OF 35 CARDS	\$ 71.09	\$ 46.21
WTF1321B	022542	BALL FOOTBALL WILSON JUNIOR LEATHER	\$ 71.19	\$ 46.27
TSHANDLEFLIP	1394127	SPORT DELUXE TANDEM SPORT SCORE FLIPPER WITH HANDLE	\$ 71.29	\$ 46.34
1012575	1012575	STOPWATCH TIMETRACKER BASIC SET OF 6	\$ 71.49	\$ 46.47
32705	1507371	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 9 IN DIA - 20 LBS BLACK	\$ 71.49	\$ 46.47
35134	1290475	BALL DUAL GRIP MEDICINE 12LB	\$ 71.69	\$ 46.60
AYB6501	006293	BOW ARCHERY FIBERGLASS 20-29 POUNDS 60 AMO 60 INCHES LONG	\$ 71.99	\$ 46.79
EDU-670-SET	006766	PUZZLE POLYBONES ADULT HUMAN SKELETON	\$ 71.99	\$ 46.79
013491	013491	ACCESSORY MAT VELSTICK PANELS	\$ 71.99	\$ 46.79
7054D	1450028	SCOOTER 16 INCH TURBO YELLOW	\$ 72.29	\$ 46.99
7052D	1450036	SCOOTER 16 INCH TURBO BLUE	\$ 72.29	\$ 46.99
HWB-18	1594716	BALL WALL MEDICINE BALL GRAY 18 LBS	\$ 72.49	\$ 47.12
4827	091289	INSTRUMENT MUSIC BAND IN A BOX - SET OF 17	\$ 72.79	\$ 47.31
33302	1379107	BALANCE DISC CUSHION 24"	\$ 72.79	\$ 47.31
74-7839	003775	BALL BASKETBALL TF-1000 CLASSIC MENS 29.5 NFHS	\$ 73.29	\$ 47.64
0215D	005930	HOOP NO-KINK 24" - 1 DOZEN	\$ 73.29	\$ 47.64
AYB6601	006307	BOW ARCHERY FIBERGLASS 30-35 POUNDS 60 AMO 60 INCHES LONG	\$ 73.29	\$ 47.64
74-7849	008194	BALL BASKETBALL TF-1000 CLASSIC WOMENS 28.5 NFHS	\$ 73.29	\$ 47.64
1303070	1303070	REPK BOARD SCOOTER MEGASCOOT II ASST COLORS - 1 EA	\$ 73.29	\$ 47.64
0689D	1477567	MULTI-DOME BASKET TOSS (2 POLE-6 BASKET) - SET	\$ 73.39	\$ 47.70

KP0001.1	007373	BOARD BALANCE WE PLAY MAZE	\$ 73.49	\$ 47.77
WTF1320B	022540	BALL FOOTBALL WILSON YOUTH LEATHER	\$ 73.49	\$ 47.77
EDU-671-SET	1507839	MUSCLE MAN PUZZLE	\$ 73.49	\$ 47.77
RINKO 6	009221	WEIGHT HALOWEIGHT 2K GREEN	\$ 73.99	\$ 48.09
RPX20	1506659	RHINO PROMAX - SLAM BALL - 20 POUND - BROWN - EACH	\$ 74.49	\$ 48.42
MH 16S	009097	STEPPING STONE TACTILE STEP-N-STONES SET OF 6	\$ 74.69	\$ 48.55
087983	087983	SPORTIME HEAVY DUTY MESH STORAGE BAG-24X30 INCHES-SET OF 6-ASSORTED COLORS	\$ 74.69	\$ 48.55
1599267	1599267	BALL BASKETBALL JR SIZE 27 SET OF 6 SPORTIME	\$ 74.79	\$ 48.61
0661D	1477568	MULTI-DOME MINI ARCHGATES - SET OF 6	\$ 74.89	\$ 48.68
HOG-35	1268475	WEIGHT GRIP PLATE CAST IRON INTERNATIONAL 35 POUND	\$ 75.09	\$ 48.81
10-5723	020436	TUBING EXERCISE CANDO MEDIUM 100 FEET GREEN, NO LATEX	\$ 75.19	\$ 48.87
HWB-20	1594717	BALL WALL MEDICINE BALL GRAY 20 LBS	\$ 75.19	\$ 48.87
1599257	1599257	GRADEBALL VOLLEYBALL SET OF 6 COLORS - SPORTIME	\$ 75.29	\$ 48.94
1602512	1602512	BALL FOOTBALL RUBBER SIZE 4 SET OF 6	\$ 75.29	\$ 48.94
35833	1379094	EXERCISE KETTLEBELL - 12LB MAROON	\$ 75.49	\$ 49.07
8001D	009559	HOOP DELUXE 24 IN SET OF 12	\$ 75.59	\$ 49.13
0216D	006241	HOOP NO KINK 30 INCH SET OF 12	\$ 75.99	\$ 49.39
EDU-999-SET	1507838	SPOTS - ACTIVITY STATION SPOTS (1-12) SET OF 12	\$ 75.99	\$ 49.39
EDU-17	1507841	BATTING STANCE TRAINER MAT	\$ 75.99	\$ 49.39
1599259	1599259	BALL SOCCER #5 - SPORTIME SET OF 6	\$ 76.09	\$ 49.46
0334D	1592902	ULTIMATE BREAKAWAY CROSSBARS SET OF 6	\$ 76.39	\$ 49.65
1478910	1478910	BIG RED BASE WITH CASTERS	\$ 76.49	\$ 49.72
2012D	1477562	12 INCH MULT-DOME HURDLES SET OF 6	\$ 76.59	\$ 49.78
087979	087979	BALL BOWLING ULTIMAX 2 LB - COLOR - GLITTER PURPLE	\$ 76.69	\$ 49.85
BBLR44-X50	1329226	BATTERIES - LR44 - FOR PEDOMETERS PK-50	\$ 76.99	\$ 50.04
BBLR43-X50	1382593	BATTERIES - LR43 -FOR PEDOMETERS PK-50	\$ 76.99	\$ 50.04
BP10	1005615	PINS BOWLING PINS- WHITE - SET OF 10	\$ 77.09	\$ 50.11
1531316	1531316	BALL FLEECE BELL - 13 1/2 INCH DIA.	\$ 77.29	\$ 50.24
1599255	1599255	BALL FOOTBALL RUBBER #6 JR SET OF 6 - SPORTIME	\$ 77.29	\$ 50.24

1599268	1599268	BALL BASKETBALL 28.5 - SPORTIME SET OF 6	\$ 77.49	\$ 50.37
1599269	1599269	BALL BASKETBALL MENS - SPORTIME SET OF 6	\$ 77.49	\$ 50.37
35135	1290476	BALL DUAL GRIP MEDICINE 14LB	\$ 77.59	\$ 50.43
WLPW	010949	PAINT SPRAY ATHLETIC WHITE CASE OF 12	\$ 77.69	\$ 50.50
WLPO	012111	PAINT SPRAY ATHLETIC ORANGE CASE OF 12	\$ 77.69	\$ 50.50
WLPR	012113	PAINT SPRAY ATHLETIC ROYAL BLUE CASE OF 12	\$ 77.69	\$ 50.50
WLPS	012115	PAINT SPRAY ATHLETIC SCARLET RED CASE OF 12	\$ 77.69	\$ 50.50
WLPY	012116	PAINT SPRAY ATHLETIC YELLOW CASE OF 12	\$ 77.69	\$ 50.50
HWB-25	1594718	BALL WALL MEDICINE BALL GRAY 25 LBS	\$ 77.99	\$ 50.69
910265	1595317	MOVE MINDFULLY YOGA SEQUENCE CARD SET	\$ 77.99	\$ 50.69
1599256	1599256	FOOTBALL #7 ST/6 COLORS - SPORTIME SET OF 6	\$ 78.29	\$ 50.89
95.85	1513464	BALL - PHYSIO GYMNIC 85CM (33.5 IN) VINYL - RED	\$ 78.59	\$ 51.08
HKB-U-5	1594698	KETTLE BELL OUTDOOR URETHANE 5 POUND	\$ 78.59	\$ 51.08
SV5W-GOLD	003778	BALL VOLLEYBALL TACHIKARA	\$ 78.69	\$ 51.15
009251	009251	BALL PLYOMETRIC ULTIMAX 4KG LIGHT BLUE	\$ 78.69	\$ 51.15
DROP HOOP	022954	GOAL BASKETBALL DROP HOOP	\$ 78.69	\$ 51.15
024426	024426	SPOT MARKET FITNESS SPOTS ASSORTED COLORS SET OF 12	\$ 78.69	\$ 51.15
SV5W GOLD SCL/WHT/B	1268454	VOLLEYBALL GOLD/SCARLET/WHITE/BLACK	\$ 78.69	\$ 51.15
SV5W GOLD CB/WHT/S	1288435	VOLLEYBALL SV-5W GOLD COLLEGE BLUE/WHITE/SILVER	\$ 78.69	\$ 51.15
SV5W GOLD SCL/WHT/N	1288436	VOLLEYBALL SV-5W GOLD SCARLET/WHITE/NAVY	\$ 78.69	\$ 51.15
AGLCR4	1441294	LADDER AGILITY PACK OF 4	\$ 78.69	\$ 51.15
28500	1468187	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BEIGE - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28501	1468188	TAPE - UNDERWRAP 2-3/4 IN X 10 YD RED - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28277	1468189	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BLUE - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28390	1468190	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BLACK - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28503	1468191	TAPE - UNDERWRAP 2-3/4 IN X 10 YD YELLOW - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28504	1468192	TAPE - UNDERWRAP 2-3/4 IN X 10 YD PURPLE - 48 ROLLS/CASE	\$ 78.69	\$ 51.15

28505	1468193	TAPE - UNDERWRAP 2-3/4 IN X 10 YD GREEN - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28506	1468194	TAPE - UNDERWRAP 2-3/4 IN X 10 YD ORANGE - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28508	1468195	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BRITE GREEN - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28509	1468196	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BRITE YELLOW - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28511	1468197	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BRITE TEAL - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
28507	1468198	TAPE - UNDERWRAP 2-3/4 IN X 10 YD BRITE PINK - 48 ROLLS/CASE	\$ 78.69	\$ 51.15
DBU-12.5	1477801	RUBBER ENCASE DUMBBELL 12-1/2 POUND SET OF 2	\$ 78.69	\$ 51.15
HMB-12	1594679	BALL STRENGTH MEDICINE BALL GREEN 12 LBS	\$ 78.69	\$ 51.15
JB-5	1268466	WEIGHT DUMBBELL URETHANE COAT AEROBIC 5 POUND ORANGE SET OF 2	\$ 79.19	\$ 51.47
2018D	1477563	18 INCH MULT-DOME HURDLES SET OF 6	\$ 79.19	\$ 51.47
8002D	009560	HOOP DELUXE 30 IN SET OF 12	\$ 79.39	\$ 51.60
2043D	004625	HOOP NO KINK 36 INCH SET OF 12	\$ 79.99	\$ 51.99
008760	008760	CONE KONTROL KONES 18 INCH SET OF 6	\$ 79.99	\$ 51.99
BA50	012689	NET BASKETBALL STEEL CHAIN	\$ 79.99	\$ 51.99
033024	033024	RACQUET BADMINTON ALUMINUM SET OF 6	\$ 79.99	\$ 51.99
401046	401046	MESH STORAGE BAGS SET OF 6	\$ 79.99	\$ 51.99
20685	1381119	DRY ERASE BOARD 18 X 24 2 SIDED NO FRAME PACK OF 6	\$ 79.99	\$ 51.99
32706	1507372	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 9 IN DIA 25 LBS BLACK	\$ 79.99	\$ 51.99
PH-20	1507421	PRO HEX DUMBBELL W/CAST ERGO HANDLE 20 POUND - SET OF 2	\$ 79.99	\$ 51.99
HKB-40	1507436	BLACK HAMPTON KETTLEBELL 36MM HANDLE	\$ 79.99	\$ 51.99
35834	1379095	EXERCISE KETTLEBELL - 14LB MAROON	\$ 80.29	\$ 52.19
02080-S	004978	FLYING DISC SPIN JAMMER SCHOOL PACK SET OF 15	\$ 81.29	\$ 52.84
90.75	009371	BODY BALL - GIANT 29-1/2 IN - YELLOW - EACH	\$ 81.29	\$ 52.84
MBR1	1288956	BALL RACK MEDICINE BALL DELUXE SINGLE STACK TREE	\$ 81.29	\$ 52.84
1478835	1478835	STARTING BLOCK RUBBER (4 - PAIR) - SET OF 8	\$ 81.29	\$ 52.84
ST11	1568501	BALL - SOFTBALL - 11 INCH SAFETY - PACK OF 12	\$ 81.29	\$ 52.84

10-5724	020940	TUBING CANDO NO LATEX 100 EXERCISE, BLUE	\$ 81.49	\$ 52.97
1015390	1015390	HARDWARE TRAVERSMAT SUSPENSION BAR	\$ 81.49	\$ 52.97
S2-xBX6R	1540602	STOPWATCH - NEW SURVIVOR 2 SERIES CUMULATIVE SPLIT TIMING 5 YEAR BATTERY - SET OF 6 - RAINBOW COLORS	\$ 81.59	\$ 53.03
S2-XBX6RCL	1540604	STOPWATCH - NEW SURVIVOR 2 SERIES CUMULATIVE SPLIT TIMING 5 YEAR BATTERY - SET OF 6- RAINBOW TRANSLUCENT COLORS	\$ 81.59	\$ 53.03
T6885	1502777	BALL TABLE TENNIS 2-STAR - WHITE - BULK PACK-144	\$ 81.79	\$ 53.16
1306557	1306557	HURDLE COMEBACK HURDLE 12" ST/6	\$ 81.89	\$ 53.23
1439925	1439925	KIT HAND BALL DELUXE SET OF 11	\$ 81.99	\$ 53.29
WTA9117B	1596358	SOFTBALL SOFT COMPRESSION PACK OF 12	\$ 81.99	\$ 53.29
910265	1572038	MOVE MINDFULLY YOGA SEQUENCE CARD SET	\$ 82.09	\$ 53.36
EDU-20-RB6-SET	022959	MARKER SPOT THROW DOWN SHARKS ASSORTED SET OF 6	\$ 82.49	\$ 53.62
EDU-405-RB-SET	030069	KIT SPOT MARKER POLY NUMBERED SPOTS ASST CLR SET OF 15	\$ 82.49	\$ 53.62
030187	030187	BAG MESH HEAVY DUTY 24X36 SET OF 6	\$ 82.69	\$ 53.75
EDU-97-AC-RB12	032944	SPOT MARKERS AEROBO CIRCUIT SIX COLORS SET OF 12	\$ 82.69	\$ 53.75
1413352	1413352	PULSEBAR AND STAND SET	\$ 82.99	\$ 53.94
EDU-18PM-RB6-SET	025089	CONES SAFETY ASSORTED COLORS 18 INCH SET OF 6	\$ 83.09	\$ 54.01
HWB-30	1594719	BALL WALL MEDICINE BALL GRAY 30 LBS	\$ 83.59	\$ 54.33
8003D	022350	HOOPS PLASTIC DELUXE 36" SET OF 12	\$ 83.79	\$ 54.46
1320282	1320282	HOOPS 30 INCH ULTRAHOOPS SET OF 6	\$ 83.99	\$ 54.59
5007D	1354856	CURVE-A-BEAM - SET	\$ 83.99	\$ 54.59
1560D	1477742	DROP-IN CONE CROSSBAR - SET OF 6	\$ 83.99	\$ 54.59
S-CM-002	1583373	GAME SPIKEBALL COMBO SET	\$ 83.99	\$ 54.59
HMB-15	1594680	BALL STRENGTH MEDICINE BALL BLUE 15 LBS	\$ 83.99	\$ 54.59
009205	009205	NET VOLLEYBALL ECONO-POWER	\$ 84.29	\$ 54.79
TS3TIER	1449909	BALL RACK 3 TIER	\$ 84.39	\$ 54.85
TWR50	005909	ROPE TUG-O-WAR 50	\$ 84.49	\$ 54.92
30-1796?	5000735	CANDO BALL STOOL - PLASTIC - MOBILE WITHOUT BACK - ADULT SIZE 20 INCH BALL - SPECIFY BALL COLOR	\$ 84.95	\$ 74.76
0662D	1477569	MULIT-DOME JR. - SET OF 6	\$ 85.19	\$ 55.37

008933	008933	CONE FLOW MARKERS - SET OF 48	\$ 85.29	\$ 55.44
90.85	009373	BODY BALL - GIANT 33-1/2 IN - RED - EACH	\$ 85.29	\$ 55.44
10-5725	1397211	TUBING EXERCISE CANDO X-HEAVY 100 FEET BLACK NO LATEX	\$ 85.29	\$ 55.44
1403360	1403360	GAME ULTRAFOAM CRICKET SET	\$ 85.29	\$ 55.44
VDL27	008543	SHOT PUT INDOOR 2.7KG DARK ORANGE	\$ 85.49	\$ 55.57
35-7103-2	1569268	BOCCE BALL - TRIUMPH SPORTS SET 100MM RESIN	\$ 85.49	\$ 55.57
35835	1379096	EXERCISE KETTLEBELL - 16LB BLUE	\$ 85.89	\$ 55.83
016589	016589	BALL SOCCER MAX SIZE 4 - SET OF 6	\$ 86.29	\$ 56.09
021258	021258	BALL TACTILE YUCK-E-MEDICINE ORANGE	\$ 86.39	\$ 56.15
HOG-R-25	1268480	WEIGHT PLATE RUBBER GRIP OLYMPIC 25 POUND	\$ 86.39	\$ 56.15
0663D	021967	ARCH PLASTIC MULTI DOME ARCH GATES SET OF 6	\$ 86.69	\$ 56.35
76-2268	025689	BALL BASKETBALL TF-1000 LEGACY WOMENS 28.5" NFHS	\$ 86.69	\$ 56.35
BQ3630	1321049	BUCKET QUICK START 3/30 TENNIS BALL - SET OF 30	\$ 86.69	\$ 56.35
SG4830	1385190	SOCCER GOAL - PORTABLE EXTREME SOCCER GOAL POP-UP 48 INCHES ST/2	\$ 86.69	\$ 56.35
STG-23N	1393783	REPLACEMENT SOCCER GOAL NET FOR 2 X 3 FEET ROLL A GOAL	\$ 86.69	\$ 56.35
EVC-0126	1539196	TARGET TOSS - 5 FEET X 5 FEET PVC MATT WITH 12 PC BEANBAGS	\$ 86.69	\$ 56.35
922700	1595323	HEALTHY CHOICES PRIZE BOX	\$ 86.69	\$ 56.35
822063	1595324	MYPLATE PRIZE BOX	\$ 86.69	\$ 56.35
76-2258	1611768	BASKETBALL TF-1000 LEGACY MENS 29.5 INCH NFHS	\$ 86.69	\$ 56.35
ST12	1568502	BALL - SOFTBALL - 12 INCH SAFETY - PACK OF 12	\$ 86.79	\$ 56.41
805	1593378	BALL SLAM	\$ 87.29	\$ 56.74
WTB0516	006892	BALL BASKETBALL WILSON EVOLUTION MEN S	\$ 87.69	\$ 57.00
WTB0586	006893	BALL BASKETBALL WILSON EVOLUTION 28.5"	\$ 87.69	\$ 57.00
ADVANCED HOLD SET	1012902	HAND HOLD ADVANCED SET SMALL SIZE PACK OF 10	\$ 87.99	\$ 57.19
HKB-U-10	1594699	KETTLE BELL OUTDOOR URETHANE 10 POUND	\$ 87.99	\$ 57.19
016590	016590	BALL SOCCER MAX SIZE 5 - SET OF 6	\$ 88.29	\$ 57.39
2129D	018951	PADDLE LOLLIPOP BADMINTON SET OF 6	\$ 88.49	\$ 57.52
010510	010510	CONE MULTIMARKER HARD DOME - SET OF 48	\$ 89.09	\$ 57.91
010511	010511	CONE MULTIMARKER SOFT DOME - SET OF 48	\$ 89.09	\$ 57.91

022278	022278	GOAL BASKETBALL HANG A HOOP 18	\$ 89.19	\$ 57.97
88.03	009158	BALL INFLATABLE PHYSIO ROLL 70CM BLUE W/GUIDE	\$ 89.29	\$ 58.04
PXB6	1506645	INDIVIDUAL PYLO BOXES - 6 INCHES	\$ 89.29	\$ 58.04
GB-7.5	1268458	WEIGHT GELBAR URETHANE AEROBIC 7.5 LB BLUE	\$ 89.39	\$ 58.10
0667D	1592899	MULTI-DOME FLOOR TENNIS	\$ 89.39	\$ 58.10
35136	1290477	BALL DUAL GRIP MEDICINE 16LB	\$ 89.49	\$ 58.17
1306558	1306558	HURDLE COMEBACK HURDLE 16" ST/6	\$ 90.09	\$ 58.56
1561D	1592901	DROP IN BREAKAWAY CROSSBARS SET OF 6	\$ 90.69	\$ 58.95
016933	016933	CONE SUPERSAFE FLEXIKONES 15 IN H SET OF 6	\$ 91.09	\$ 59.21
35836	1379097	EXERCISE KETTLEBELL - 18LB BLUE	\$ 91.29	\$ 59.34
AYS500RD	1592959	BOW BEAR FASH RED SET	\$ 91.69	\$ 59.60
AYS500YW	1592960	BOW BEAR FLASH YELLOW SET	\$ 91.69	\$ 59.60
HKB-45	1477839	20K KETTLEBELL 45 POUND	\$ 91.79	\$ 59.66
087901	087901	BALL BOWLING ULTIMAX 4 LBS- COLOR - GLITTER GRAY/SILVER	\$ 91.89	\$ 59.73
AX2710-XBX6R	1478993	ACCELEROMETER PEDOMETER - ACCUSPLIT AX2710-XBX6R - STEPS ONLY RAINBOW 6 PACK	\$ 91.89	\$ 59.73
90.95	009374	BODY BALL - GIANT 37-1/2 IN - BLUE - EACH	\$ 91.99	\$ 59.79
95.95	1513465	BALL - PHYSIO GYMNIC 95CM (37.5 IN) VINYL - BLUE	\$ 91.99	\$ 59.79
HMB-18	1594681	BALL STRENGTH MEDICINE BALL PURPLE 18 LBS	\$ 91.99	\$ 59.79
007291	007291	BALL FOAM COATED 6.3 INCH TECHNOSKIN SET OF 6	\$ 93.29	\$ 60.64
016085	016085	BALL BASKETBALL JR CELLULAR RUBBER SET OF 6	\$ 93.29	\$ 60.64
016094	016094	BALL BASKETBALL 28.5 IN CELLULAR RUBBER SET OF 6	\$ 93.29	\$ 60.64
016109	016109	BALL BASKETBALL MEN S CELLULAR RUBBER SET OF 6	\$ 93.29	\$ 60.64
RXD6SET	081474	BALL DODGEBALL RHINOSKIN ASSORTED COLOR SET/6	\$ 93.29	\$ 60.64
GB-10	1268459	WEIGHT GELBAR URETHANE AEROBIC 10 LB GREEN	\$ 93.29	\$ 60.64
WTF918210	1596354	TEAM EQUIPMENT BAG	\$ 93.29	\$ 60.64
029268	029268	KIT SIDELINE MARKER FOAM YELLOW	\$ 93.39	\$ 60.70
28513	1594973	TAPE CRAMER 750 ATHLETIC	\$ 93.39	\$ 60.70
HOG-45	1268476	WEIGHT GRIP PLATE CAST IRON INTERNATIONAL 45 POUND	\$ 93.59	\$ 60.83
018562	018562	BALL UNIVERCELL (UTILITY) 8.5 INCH MAX SET OF 6	\$ 93.99	\$ 61.09
018564	018564	BALL UNIVERCELL (PG) 8.5 INCH MAX SET OF 6	\$ 93.99	\$ 61.09



008795	008795	BALL PLYOMETRIC ULTIMAX 5KG DARK BLUE	\$ 94.29	\$ 61.29
CLO00457CT	1541673	CLEANER - REFILL - AP - GRN WORKS - 6 EA/CT	\$ 94.29	\$ 61.29
1478721	1478721	NUTRITION CONTAINERS -MY PLATE- ASST COLORS - SET 6	\$ 94.69	\$ 61.55
TS4TIER	1449910	BALL RACK 4 TIER	\$ 94.79	\$ 61.61
806	009727	HURDLE OVER/UNDER - SET OF 5	\$ 94.89	\$ 61.68
30-1795?	5000739	CANDO BALL CHAIR - PLASTIC - MOBILE WITH BACK - CHILD SIZE 15 INCH BALL - SPECIFY BALL COLOR	\$ 94.95	\$ 83.56
0690D	1477566	MULTI-DOME BASKETTOSS - 6 POLE SET - SET OF 6	\$ 95.39	\$ 62.00
TP-50	1544029	CALIFONE TRIPOD TP-50 HEAVY DUTY - TP-50	\$ 95.95	\$ 84.44
524304	022357	BALL TENNIS PENN COACH CASE OF 72	\$ 97.19	\$ 63.17
025832	025832	HOOPS DUR-O-HOOPS ASSORTED COLORS - SET OF 12	\$ 97.29	\$ 63.24
MBR2	1288957	BALL RACK MEDICINE BALL DOUBLE STACK TREE	\$ 97.29	\$ 63.24
DBU-15	1477802	RUBBER ENCASE DUMBBELL 15 POUND SET OF 2	\$ 97.29	\$ 63.24
F1015W	1481283	CIRCUIT STEP PLATFORM WITH SUPPORT BLOCKS	\$ 97.29	\$ 63.24
AGL	1506811	DELUXE SPEED AGILITY LADDER	\$ 97.29	\$ 63.24
HKB-U-15	1594700	KETTLE BELL OUTDOOR URETHANE 15 POUND	\$ 97.29	\$ 63.24
087929	087929	SACK POTATO HOPSACKER SMALL SET OF 6	\$ 98.39	\$ 63.95
022279	022279	GOAL BASKETBALL HANG A HOOP 22	\$ 98.49	\$ 64.02
HDHMB-6	1594662	BALL HANDLE MEDICINE BALL PINK 6 LBS	\$ 98.59	\$ 64.08
INTERMEDIATE HOLD S	1012901	HAND HOLD INTERMEDIATE SET MED SIZE PACK OF 10	\$ 98.69	\$ 64.15
W-HH-RR SET 1	1393111	CLIMB HOLDS - ACCESS REAL ROCK FOR WALL CLIMBING ST/10	\$ 98.69	\$ 64.15
PH-25	1507422	PRO HEX DUMBBELL W/CAST ERGO HANDLE 25 POUND - SET OF 2	\$ 98.69	\$ 64.15
35837	1379098	EXERCISE KETTLEBELL - 20LB BLUE	\$ 99.09	\$ 64.41
019792	019792	GOAL BASKETBALL TIERDROP	\$ 99.99	\$ 64.99
TSB1	025763	BLOCK TRACK AND FIELD STARTING BLOCK	\$ 99.99	\$ 64.99
1320283	1320283	HOOPS 36 INCH ULTRAHOOPS SET OF 6	\$ 99.99	\$ 64.99
CE510	1321011	GAME GET KNOTTED SET	\$ 99.99	\$ 64.99
CFF01	1327603	GAME SKILLASTIC NUTRITION CARDS - SET OF 630	\$ 99.99	\$ 64.99
CFF02	1480071	NUTRITIONAL CARDS - SKILLASTICS - LOWER ELEMENTARY - SET OF 360	\$ 99.99	\$ 64.99

OD0005W	1508293	ZUME TENNIZ - INSTANT TENNIS MATCH	\$ 99.99	\$ 64.99
009022	009022	NET VOLLEYBALL POWER NET	\$ 100.69	\$ 65.45
WCHI242-?	5003835	WALL PAD 2 X 4 FT - SPECIFY COLOR	\$ 100.95	\$ 88.84
12-1927	1507078	PULSE OXIMETER - BASELINE FINGERTIP - DELUXE (2 AAA BATTERIES INCLUDED)	\$ 100.99	\$ 65.64
WTB0700	006895	BALL BASKETBALL WILSON SOLUTION MEN S	\$ 101.29	\$ 65.84
WTB0701	006899	BALL BASKETBALL WILSON SOLUTION 28.5"	\$ 101.29	\$ 65.84
JB-7.5	1268467	WEIGHT DUMBBELL URETHANE COAT AEROBIC 7-1/2 POUND YELLOW SET OF 2	\$ 101.29	\$ 65.84
2516D	1282649	STILTS STEP N' STILTS SET OF 6 PAIRS	\$ 101.29	\$ 65.84
SG7240	1385189	SOCCER GOAL - PORTABLE EXTREME SOCCER GOAL POP-UP 72 INCHES ST/2	\$ 101.29	\$ 65.84
RXD7SET	1445380	BALL DODGEBALL RHINO LOW BOUNCE 7" ST/6 - ASSORTED COLORS	\$ 101.29	\$ 65.84
RS1SET	1506832	FOOTBALL SET RHINO SKIN SOFT EEZE - INDOOR/OUTDOOR 2/COLOR -SET OF 6	\$ 101.29	\$ 65.84
THBWR	012733	RACK STORAGE THERAPY BALL WALL RACK	\$ 101.69	\$ 66.10
67987	1592970	STOPWATCH ROBIC SC-539 2 SPLIT MEMORY WATER RESIST SEVEN (7) PACK-BLACK	\$ 102.09	\$ 66.36
67980	1592971	STOPWATCH ROBIC SC-539 2 SPLIT MEMORY WATER RESIST SEVEN (7) PACK-YELLOW	\$ 102.09	\$ 66.36
005363	005363	GRABBALLS SET/6 W/GUIDE SET OF 6	\$ 102.69	\$ 66.75
AHKIT	1363156	ADJUSTABLE HURDLE KIT	\$ 102.69	\$ 66.75
1480097	1480097	BEANBAG - MY PLATE - SET OF 60	\$ 102.69	\$ 66.75
SS50SET	1507819	BALL - SOCCER - SIZE 5 - SET OF 6	\$ 102.69	\$ 66.75
SS40SET	1507820	BALL - SOCCER - SIZE 4 - SET OF 6	\$ 102.69	\$ 66.75
CLO00456CT	1541672	CLEANER - ALL-PRPSE - GRN WRKS - 12 EA/CT	\$ 102.69	\$ 66.75
21136	1593272	FLEXIWRAP 4IN - 6 W/HANDLE	\$ 102.69	\$ 66.75
HOP-DBU-5	1594686	DUMBBELL OUTDOOR DURA BELL URETHANE 5 POUND SET OF 2	\$ 102.69	\$ 66.75
HKB-50	1477841	24K KETTLEBELL 50 POUND	\$ 102.79	\$ 66.81
TSCOLLAPSIBLEANTEN	1394125	ANTENNAE TANDEM SPORT COLLAPSIBLE VOLLEYBALL NET ANTENNAE ST/2	\$ 103.49	\$ 67.27
3600D	1592903	CIRCLESLOT STARTER HOOP	\$ 103.69	\$ 67.40
1523D	1592904	DELUXE T HURDLES 6 INCHES X 28 INCHES SET	\$ 103.69	\$ 67.40
809	087963	GOAL FLOOR HOCKEY ALL PURPOSE REGULATN 4 X 6	\$ 104.29	\$ 67.79

10-5620	020419	BAND EXERCISE CANDO XXLIGHT 50YD TAN, NO LATEX	\$ 104.49	\$ 67.92
10-5621	020421	BAND EXERCISE CANDO XLIGHT 50YD YELLOW, NO LATEX	\$ 104.89	\$ 68.18
30-1792?	5000738	CANDO BALL CHAIR - PLASTIC - MOBILE WITH BACK - ADULT SIZE 20 INCH BALL - SPECIFY BALL COLOR	\$ 104.95	\$ 92.36
RPT1530	1592987	ROPE TRAINING RHINO POLY 1-1/2 INCHES X 30 FEET BLACK.	\$ 104.99	\$ 68.24
10-5622	020422	BAND EXERCISE CANDO LIGHT 50YD RED, NO LATEX	\$ 105.29	\$ 68.44
GB-12.5	1268460	WEIGHT GELBAR URETHANE AEROBIC 12.5 LB PURPLE	\$ 105.29	\$ 68.44
10-5623	020424	BAND EXERCISE CANDO MEDIUM 50YD GREEN, NO LATEX	\$ 105.59	\$ 68.63
WINSERT2-???	1477826	SEWN INSERT FOR SINGLE OUTLET - SELECT COLOR	\$ 105.95	\$ 93.24
UNIVERINSERT-???	1477829	CUSTOM INSERT FOR CUT OUTS - SELECT COLOR	\$ 105.95	\$ 93.24
030933	030933	SHAPESHIFTERS - SET OF 6	\$ 105.99	\$ 68.89
WTA1010BHS1SST	006890	BALL BASEBALL WILSON LEATHER - PK-12	\$ 106.69	\$ 69.35
1800D	009692	KIT BOWLING FOAM PIN BOWLING SET OF 14	\$ 106.69	\$ 69.35
THDR	016810	RACK DUMBBELL 10 PAIR	\$ 106.69	\$ 69.35
030846	030846	POCKETS SHOULDER FOLDERS ASSORTED COLORS SET OF 6	\$ 106.69	\$ 69.35
87949	1392171	STOPWATCH OSLO DUAL STOPWATCH AND TIMER SET/6 - 4-COLORS	\$ 106.69	\$ 69.35
STG-34N	1393785	REPLACEMENT SOCCER GOAL NET FOR 3 X 4 FEET ROLL A GOAL	\$ 106.69	\$ 69.35
DBU-17.5	1507767	DURA-BELL 17-1/2 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 106.69	\$ 69.35
HH.num.bol	1574507	GROPERZ NUMBERS HAND HOLDS SET OF 10	\$ 106.69	\$ 69.35
TEAM.LOSEMARBLES	1576699	DONT LOSE YOUR MARBLES TEAM BUILDING ACTIVITIES W/GUIDE	\$ 106.69	\$ 69.35
HKB-U-20	1594701	KETTLE BELL OUTDOOR URETHANE 20 POUND	\$ 106.69	\$ 69.35
BOWLPIN UNWEIGHT	1328208	PINS BOWLING ULTRAFOAM SET UNWEIGHTED	\$ 108.09	\$ 70.26
A601X-XBX6RBK	1497498	STOPWATCH - ACCUSPLIT PRO SURVIVOR A601X RAINBOW 6 PLUS 1 PACK (INCLUDES 6 COLOR UNITS AND 1 FREE BLACK UNIT)	\$ 108.39	\$ 70.45
0665D SET/6	021975	BASE PLASTIC MULTI DOME SET OF 6	\$ 108.59	\$ 70.58
HDHMB-8	1594663	BALL HANDLE MEDICINE BALL RED 8 LBS	\$ 109.29	\$ 71.04
BH87	1568567	PRO ANCHOR HOMEPLATE - BH87	\$ 109.49	\$ 71.17

646	022239	GOAL SOCCER PORTABLE ULTRA PRO II	\$ 109.59	\$ 71.23
1283349	1283349	KIT BOWLING PENDULUMBOWLER ADD ON	\$ 109.89	\$ 71.43
34304	1429459	MAT DELUXE FOLDING 1.5 X 24 X 72 BLACK	\$ 109.99	\$ 71.49
1005626	1005626	SACK HOPPER LARGE SET OF 6	\$ 111.69	\$ 72.60
RXD6NRSET	1445381	BALL DODGEBALL 6.3 INCH RHINOSKIN NEON RAINBOW SET/6	\$ 111.99	\$ 72.79
TSANTENNAE	1394124	ANTENNAE TANDEM SPORT VOLLEYBALL NET ANTENNAE ST/2	\$ 112.69	\$ 73.25
35838	1379099	EXERCISE KETTLEBELL - 25LB GRAY	\$ 112.79	\$ 73.31
ST-TPH	1379062	TINIKLING POLES WITH HANDLES SET OF 2	\$ 112.89	\$ 73.38
404	1507396	STORAGE BIN - SMALL 18.5 X 13.25 X 12 INCHES - SHIELD - CASE OF 4	\$ 113.19	\$ 73.57
FG264360GRAY	1482907	STORAGE CONTAINER ROUND BIN BRUTE 44 GALLON	\$ 113.29	\$ 73.64
SB29SET	1506839	BAT/BALL SET - RHINO ULTRA FOAM 29 INCH 6 EACH BAT/BALL COLOR	\$ 113.29	\$ 73.64
1352491	1352491	BEAM BALANCE EDUBEAM	\$ 113.69	\$ 73.90
015923	015923	KIT BALL SENSORY BALL PACK	\$ 113.99	\$ 74.09
1603722	1603722	BALL VB-TRAINER GRADEBALL SET OF 6	\$ 113.99	\$ 74.09
BEGINNER HOLD SET	1012900	HAND HOLD BEGINNER STANDARD SIZE PACK OF 10	\$ 114.69	\$ 74.55
PXB12	1506646	INDIVIDUAL PYLO BOXES 12 INCHES	\$ 114.69	\$ 74.55
EDU-12PM-110-SET	1569066	CONES - 12 INCH POLY - NUMBERED 1-10 - ORANGE -SET OF 10	\$ 114.69	\$ 74.55
WS0850	1478994	BASKETBALL HOTSPOTS SET OF 24	\$ 114.89	\$ 74.68
CE807	1321014	GAME MAT GIANT CHESS/CHECKERS	\$ 114.99	\$ 74.74
BH86	1568568	PRO BURY ALL HOMEPLATE W/ WAFFLE BOTTOM - BLACK/WHITE - BH86	\$ 115.09	\$ 74.81
1328187	1328187	BALL FOAM TECHNOSKIN MED BOUNCE 160MM - SPORTIME - SET OF 6	\$ 115.29	\$ 74.94
TWR75	003341	ROPE TUG-O-WAR 75 FEET	\$ 115.79	\$ 75.26
32707	1507373	DEAD BALL - AEROMAT EXTREME PERFORMANCE - 9 IN DIA - 30 LBS BLACK	\$ 115.89	\$ 75.33
643	011609	BAR PULL UP CHINNING ECONOMY FIXED HEIGHT	\$ 115.99	\$ 75.39
GB-15	1268461	WEIGHT GELBAR URETHANE AEROBIC 15 LB ORANGE	\$ 115.99	\$ 75.39
SQFSET	1568487	BALL - FOOTBALL - RHINO SKIN SUPER SQUEEZE - 6 COLOR SET	\$ 115.99	\$ 75.39
HKB-U-25	1594702	KETTLE BELL OUTDOOR URETHANE 25 POUND	\$ 115.99	\$ 75.39
009253	009253	BALL PLYOMETRIC ULTIMAX 6KG ORANGE	\$ 116.09	\$ 75.46

087902	087902	BALL BOWLING ULTIMAX 6 LBS - COLOR - GLITTER ORANGE	\$ 116.39	\$ 75.65
806R	030070	HURDLE OVER/UNDER DELUXE ASST COLORS SET OF 6	\$ 116.89	\$ 75.98
1322D	021972	STANDARD MULTI DOME ACTIVITY STANDARD SET OF 6	\$ 116.99	\$ 76.04
033103	033103	MAX STAR BASKETBALL JUNIOR SET OF 6	\$ 116.99	\$ 76.04
016587	016587	BALL FOOTBALL MAX SIZE 6 - SET OF 6	\$ 117.29	\$ 76.24
WRT1019W	1284411	BALL TENNIS WILSON ALL COURT PRACTICE CASE OF 72	\$ 117.29	\$ 76.24
HMB-20	1594682	BALL STRENGTH MEDICINE BALL GRAY 20 LBS	\$ 117.29	\$ 76.24
1328188	1328188	BALL FOAM TECHNOSKIN MED BOUNCE 180MM - SPORTIME - SET OF 6	\$ 117.39	\$ 76.30
EDU-10	008021	BALANCE BEAM VINYL	\$ 117.99	\$ 76.69
PH-30	1507423	PRO HEX DUMBBELL W/CAST ERGO HANDLE 30 POUND - SET OF 2	\$ 118.09	\$ 76.76
WTF1005B	008386	BALL FOOTBALL WILSON COLLEGE AND HS #9	\$ 118.69	\$ 77.15
033102	033102	MAX STAR BASKETBALL INTERMEDIA SET OF 6	\$ 118.89	\$ 77.28
WS-T	1543827	CALIFONE WIRELESS AUDIO SYSTEM TRANSMITTER - WS-T	\$ 119.95	\$ 105.56
30-1790?	5000737	CANDO BALL CHAIR - METAL - MOBILE WITH BACK - NO ARMS - 18 INCH BALL - SPECIFY BALL COLOR	\$ 119.95	\$ 105.56
SB6IP	031608	PAD GOAL INDR CONVERSION SET/4	\$ 119.99	\$ 77.99
33400	1427029	CHAIR FIT CHAIR	\$ 119.99	\$ 77.99
016588	016588	BALL FOOTBALL MAX SIZE 7 - SET OF 6	\$ 120.29	\$ 78.19
HKB-60	1477842	28K KETTLEBELL 60 POUND	\$ 120.59	\$ 78.38
INSERT4-???	1477828	SEWN INSERT FOR DOUBLE OUTLET - SELECT COLOR	\$ 120.95	\$ 106.44
1524D	1592905	DELUXE T HURDLES 12 INCHES X 30 INCHES SET	\$ 121.09	\$ 78.71
88.04	009161	BALL INFLATABLE PHYSIO ROLL 85CM RED	\$ 121.29	\$ 78.84
03090-S	1480915	SPINJAMMER 10 INCH - SCHOOL PACK - SET OF 15	\$ 121.29	\$ 78.84
RS2SET	1506833	VOLLEYBALL SET RHINO SKIN SOFT EEZE - INDOOR/OUTDOOR-2/COLOR -SET OF 6	\$ 121.29	\$ 78.84
RS3SET	1506834	SOCCER BALL SET RHINO SKIN - INDOOR/OUTDOOR- SIZE 4 - 2/COLOR - SET OF 6	\$ 121.29	\$ 78.84
ST-SKY	007907	STILTS SKY WALKER - PAIR OF 2	\$ 122.39	\$ 79.55
RBP-10	1321573	WEIGHT BUMPER PLATE 10 POUND GREEN	\$ 122.69	\$ 79.75

1478716	1478716	LONG JUMP MAT/BAG EA	\$ 122.69	\$ 79.75
JB-10	1268468	WEIGHT DUMBBELL URETHANE COATED AEROBIC 10 POUND GREEN SET OF 2	\$ 123.29	\$ 80.14
HOG-R-35	1268481	WEIGHT PLATE RUBBER GRIP OLYMPIC 35 POUND	\$ 123.29	\$ 80.14
006322	006322	STANDARD BIG RED BASE/SHORT POST 41 IN - 66 IN - KIT	\$ 123.49	\$ 80.27
12-1085	1508415	BASELINE SIT-AND-REACH BOX	\$ 123.99	\$ 80.59
2005D	1592900	QUICKSET FLOOR TENNIS	\$ 123.99	\$ 80.59
HDHMB-10	1594664	BALL HANDLE MEDICINE BALL ORANGE 10 LBS	\$ 123.99	\$ 80.59
006937	006937	STRIDE-R 36"	\$ 124.29	\$ 80.79
1450038	1450038	BUCKET DRUMMING/STORAGE SET/6	\$ 124.99	\$ 81.24
SBA20	1516304	SHUFFLEBOARD SET	\$ 125.29	\$ 81.44
RSPFSET	1568491	BALL - SOCCER - RHINO SKIN PEBBLE-TEK - 8 INCH DIA - 6 COLOR SET	\$ 125.29	\$ 81.44
087974	087974	BOWLING JR. ULTRAFOAM SET	\$ 125.69	\$ 81.70
FG264200YEL	004171	BAGS BRUTE CADDY FOR 32/44 GAL	\$ 126.69	\$ 82.35
601349	007499	BALL TENNIS CHAMPIONSHIP DUNLOP CASE OF 24	\$ 126.69	\$ 82.35
DBU-20	1477803	RUBBER ENCASE DUMBBELL 20 POUND SET OF 2	\$ 126.69	\$ 82.35
SQBBSET	1568486	BALL - BASKETBALL - RHINO SKIN SUPER SQUEEZE - 6 COLOR SET	\$ 126.69	\$ 82.35
ACC.MagnaFlags	1574510	MAGNA FLAGS SET OF 10	\$ 126.69	\$ 82.35
HKB-U-30	1594703	KETTLE BELL OUTDOOR URETHANE 30 POUND	\$ 126.69	\$ 82.35
10002	021619	DETECTOR LIGHTENING STRIKE ALERT PERSONAL	\$ 127.19	\$ 82.67
521001	1414814	BALLS TENNIS CHAMPIONSHIP EXTRA DUTY (24 TUBES OF 3) - TOTAL CASE OF 72	\$ 127.59	\$ 82.93
152720	1004569	SCARVES JUGGLING INSTITUTIONAL SET OF 108	\$ 127.99	\$ 83.19
GB-17.5	1268462	WEIGHT GELBAR URETHANE AEROBIC 17.5 LB YELLOW	\$ 127.99	\$ 83.19
CE507	1321015	GAME GIANT SNAKES AND LADDERS - SET	\$ 127.99	\$ 83.19
HH.Critterz	1574508	GROPERZ CRITTERZ HAND HOLDS SET OF 10	\$ 127.99	\$ 83.19
WTF1003B	022539	BALL FOOTBALL WILSON LEATHER	\$ 129.09	\$ 83.91
10-3166	020917	BALL CANDO SOFT WT SET OF 6	\$ 129.79	\$ 84.36
RETAIL BAGGO	1282589	GAME BAGGO - SET	\$ 129.89	\$ 84.43
930211	1539246	ACTIVE KIDS MYPLATE VINYL BANNER	\$ 129.99	\$ 84.49
PXB18	1506647	INDIVIDUAL PYLO BOXES - 18 INCHES	\$ 130.69	\$ 84.95
KZ1500-RED	1569273	PICKLEBALL PADDLE - ONIX GRAPHITE Z5	\$ 131.59	\$ 85.53

HDHMB-12	1594665	BALL HANDLE MEDICINE BALL YELLOW 12 LBS	\$ 131.99	\$ 85.79
HAN-S-21050-01	1600820	STANDARD HANDLE	\$ 132.79	\$ 86.31
95200	1539643	TICKLE ME GEO TUNNEL	\$ 133.19	\$ 86.57
1525D	1592906	DELUXE T HURDLES 18 INCHES X 32 INCHES SET	\$ 133.19	\$ 86.57
STG-46N	1393787	REPLACEMENT SOCCER GOAL NET FOR 4 FEET X 6 FEET ROLL A GOAL	\$ 133.29	\$ 86.64
LNGL	1568546	LACROSSE GOAL - BACKYARD - 6 X 6 FEET BLACK - LNGL	\$ 133.29	\$ 86.64
HOP-DBU-10	1594687	DUMBBELL OUTDOOR DURA BELL URETHANE 10 POUND SET OF 2	\$ 133.29	\$ 86.64
1449639	1449639	GOLF TARGET GIANT POP-UP	\$ 133.49	\$ 86.77
10-5624	020938	BAND CANDO NO LATEX 50YD EXERCISE, BLUE	\$ 134.89	\$ 87.68
30-1791?	5000736	CANDO BALL CHAIR - METAL - MOBILE WITH BACK - WITH ARMS - 18 INCH BALL - SPECIFY BALL COLOR	\$ 134.95	\$ 118.76
EDU-672-SET	1507840	MUSCLE MAN/BONES PUZZLE SET	\$ 135.59	\$ 88.13
WCHI252-???	1477808	INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" HI IMPACT FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 5' HIGH - SELECT COLOR	\$ 135.95	\$ 119.64
WS-R	1543826	CALIFONE WIRELESS AUDIO SYSTEM RECEIVER - WS-R	\$ 135.95	\$ 119.64
PXB24	1506648	INDIVIDUAL PYLO BOXES - 24 INCHES	\$ 135.99	\$ 88.39
HKB-U-35	1594704	KETTLE BELL OUTDOOR URETHANE 35 POUND	\$ 135.99	\$ 88.39
10-5625	1397209	BAND CANDO NO LATEX 50 YD EXERCISE BLACK	\$ 136.69	\$ 88.85
410265	1572037	MOVE MINDFULLY POSTER SET	\$ 136.79	\$ 88.91
030714	030714	KIT TIMER SENSE OF TIMER SET OF 6	\$ 136.99	\$ 89.04
SQPGSET	1568488	BALL - PLAYGROUND - RHINO SKIN SUPER SQUEEZE - 7.5 INCH DIA - 6 COLOR SET	\$ 137.29	\$ 89.24
SQVSET	1568490	BALL - VOLLEYBALL - RHINO SKIN SUPER SQUEEZE - 7.5 IN DIA - 6 COLOR SET	\$ 137.29	\$ 89.24
026096	026096	BALLS FLOTEK SOCCER - SET OF 6	\$ 137.59	\$ 89.43
007453	007453	KIT POLO ULTRAFOAMPOLO 6 BLUE/6 YELLOW - SET	\$ 137.99	\$ 89.69
GB-20	1268463	WEIGHT GELBAR URETHANE AEROBIC 20 LB PINK	\$ 138.59	\$ 90.08
ST-RM	026282	GAME RUNNING MAN - SET	\$ 138.69	\$ 90.15
PH-35	1507424	PRO HEX DUMBBELL W/CAST ERGO HANDLE 35 POUND - SET OF 2	\$ 138.69	\$ 90.15
HDHMB-14	1594666	BALL HANDLE MEDICINE BALL GREEN 14 LBS	\$ 138.69	\$ 90.15

WCHI262	1477810	INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" HI IMPACT FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 6' HIGH - SELECT COLOR	\$ 138.95	\$ 122.28
004406	004406	KIT - BIG RED BASE WITH/TALL POST	\$ 139.09	\$ 90.41
M319	1543820	CALIFONE BELTPACK TRANSMITTER - M319	\$ 139.95	\$ 123.16
711S	022138	BALL FOOTBALL 8-1/2 INCHES ASST COLORS - SET OF 6	\$ 139.99	\$ 90.99
024449	024449	BALL GRABBALL KATCH-N-THROW KIT - SET	\$ 139.99	\$ 90.99
PGALLSIZESET	076234	BALL PLAYGROUND ASSORTED SIZES - SET	\$ 139.99	\$ 90.99
1328203	1328203	BALLS SOCCER ULTIMAX SET OF 6	\$ 139.99	\$ 90.99
7506D	1477577	ACTION DOME OBSTACLE KIT - SET	\$ 139.99	\$ 90.99
009706	009706	BALL INFLATABLE ULTIMAX PUSHBALL 85CM BLUE	\$ 140.29	\$ 91.19
087966	087966	MINI AIR COMPRESSOR 1/8 HP	\$ 141.29	\$ 91.84
JB-12.5	1268469	WEIGHT DUMBBELL URETHANE COAT AEROBIC 12-1/2 POUND BLUE SET OF 2	\$ 141.29	\$ 91.84
TAMNO	1321053	NET QUICK START MINI	\$ 141.29	\$ 91.84
1322249	1322249	STRENGTH MEDICINE BALL KIT - SET OF 5	\$ 141.99	\$ 92.29
1502D	009700	KIT FLOOR HOCKEY ETHAFOAM 36 INCH - SET OF 12	\$ 142.69	\$ 92.75
PBP-25	1321574	WEIGHT BUMPER PLATE 25 POUND YELLOW	\$ 142.69	\$ 92.75
DBU-22.5	1477804	RUBBER ENCASE DUMBBELL 22-1/2 POUND SET OF 2	\$ 142.69	\$ 92.75
1526D	1592907	DELUXE T HURDLES 24 INCHES X 34 INCHES SET	\$ 142.69	\$ 92.75
1886	1544020	CALIFONE SPIRIT SD MULTIMEDIA PLAYER - 1886	\$ 142.95	\$ 125.80
018871	018871	CART FOLD-A-KART W/BAG	\$ 142.99	\$ 92.94
1361478	1361478	PARACHUTE GRIPSTARCHUTE 20	\$ 142.99	\$ 92.94
RPT1540	1592988	ROPE TRAINING RHINO POLY 1-1/2 INCHES X 40 FEET BLACK.	\$ 143.79	\$ 93.46
HDHMB-16	1594668	BALL HANDLE MEDICINE BALL BLUE 16 LBS	\$ 143.99	\$ 93.59
087892	087892	KIT JUMP BAND KIT	\$ 144.99	\$ 94.24
HKB-U-40	1594705	KETTLE BELL OUTDOOR URETHANE 40 POUND	\$ 145.29	\$ 94.44
J40-G1 ST130800	007561	KIT HOCKEY DOM JUNIOR HOCKEY SET 36 INCH - SET	\$ 146.69	\$ 95.35
	030166	BALL TENNIS WILSON EXTRA DUTY CHAMPIONSHIP CASE OF 72	\$ 146.69	\$ 95.35
5005D	032077	BEAM FOAM CREATE-A-BEAM -SET OF 18	\$ 146.69	\$ 95.35



CF331-531	1426364	BALLS BALL PIT COLOR EXTRA 2 3/4 IN DIA - SET OF 175	\$ 146.69	\$ 95.35
BQ78CAN24	1466305	BALL TENNIS QUICKSTART 78 PK/72	\$ 146.69	\$ 95.35
BQ60CAN24	1466306	BALL TENNIS QUICKSTART 60 PK/72	\$ 146.69	\$ 95.35
HAN-S-21090-00	1600821	BAR 44 INCH HANDLE	\$ 146.69	\$ 95.35
1503D	020893	KIT HOCKEY FOAM HOCKEY STICK 42 INCH - SET OF 12	\$ 147.09	\$ 95.61
42077	1593273	FIRST AID KIT COACHS TEAM	\$ 147.69	\$ 96.00
FG264000BLA	011179	DOLLY CONVERSION MODEL 26450	\$ 147.95	\$ 96.17
10-0717	1507081	PEDAL EXERCISER - CANDO HEAVY DUTY DELUXE	\$ 148.29	\$ 96.39
SQSBSET	1568489	BALL - SOCCER - RHINO SKIN SUPER SQUEEZE - 8 INCH DIA - 6 COLOR SET	\$ 149.29	\$ 97.04
312H	1569699	TARGET ZONE HOCKEY/ LOWER ONLY	\$ 149.29	\$ 97.04
312G	1569700	TARGET ZONE MULTI/ LOWER ONLY	\$ 149.29	\$ 97.04
DBU-25	1507760	DURA-BELL 25 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 150.39	\$ 97.75
F1010W	009029	STEP FITNESS ORIGINAL STEP-1 PLATFORM 4-BLOCKS	\$ 150.69	\$ 97.95
030181	030181	KIT BADMINTON SCHOOL SET	\$ 150.69	\$ 97.95
F1011W	1481284	ORIGINAL CLUB STEP BLACK AND GREY	\$ 150.69	\$ 97.95
HOG-R-45	1268482	WEIGHT PLATE RUBBER GRIP OLYMPIC 45 POUND	\$ 151.99	\$ 98.79
PAPBRNY6PAC (SIX PAC	1321029	RACQUET BADMINTON UNBREAKABLE SET OF 6	\$ 151.99	\$ 98.79
59609	1372484	TRAMPOLINE FOLD AND GO	\$ 151.99	\$ 98.79
LBYN36	1592986	LACROSSE BALL BUCKET 36 LACROSSE BALLS YELLOW PACK OF 36	\$ 151.99	\$ 98.79
HDHMB-18	1594669	BALL HANDLE MEDICINE BALL PURPLE 18 LBS	\$ 151.99	\$ 98.79
TWR100	005914	ROPE TUG-O-WAR 100	\$ 152.09	\$ 98.86
LBWN36	1592985	LACROSSE BALL BUCKET 36 LACROSSE BALLS WHITE PACK OF 36	\$ 152.69	\$ 99.25
026118	026118	BALLS BASKETBALL SPORTIME MAX STAR SET OF 6	\$ 154.09	\$ 100.16
812	025077	GOAL PRO STYLE HOCKEY STEEL	\$ 154.69	\$ 100.55
HKB-U-45	1594706	KETTLE BELL OUTDOOR URETHANE 45 POUND	\$ 154.69	\$ 100.55
20513	082818	TUNNEL PADDED BLUE RED	\$ 155.19	\$ 100.87
804S	022137	BALL SOCCERBALL 8 INCHES- SET OF 6	\$ 155.99	\$ 101.39
022297	022297	BAG BIG RED MEGABAG	\$ 155.99	\$ 101.39
BRC15	1568539	BALL CART BRC15	\$ 155.99	\$ 101.39
LNLGFD	1568547	LACROSSE GOAL - BACKYARD - 6 X 6 FEET WHITE - LNLGFD	\$ 155.99	\$ 101.39
PH-40	1507425	PRO HEX DUMBBELL W/CAST ERGO HANDLE 40 POUND- SET OF 2	\$ 156.69	\$ 101.85

WCHI272-?	5003842	WALL PAD 2 X 7 FT - SPECIFY COLOR	\$ 156.95	\$ 138.12
1505D	1477751	BROOMBALL - 36 INCH SOF SWEEP - SET	\$ 157.89	\$ 102.63
EDU-28PM-RB6-SET	1569065	CONES - 28 INCH POLY -RAINBOW SET OF 6	\$ 158.39	\$ 102.95
009707	009707	BALL INFLATABLE ULTIMAX PUSHBALL 100CM RED	\$ 158.69	\$ 103.15
WCHI282-???	1477812	INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" HI IMPACT FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 8' HIGH - SELECT COLOR	\$ 158.95	\$ 139.88
BC-HAM	1508061	VOLLEYBALL CART - HAMMOCK WITH NYLON CARRY BAG (BLACK)-TACHIKARA	\$ 159.59	\$ 103.73
BIKSP	1508062	VOLLEYBALL BALL CART PORTABLE - (BLACK) TACHIKARA	\$ 159.59	\$ 103.73
6653D	1282638	SCOOTER CONNECT-A-SCOOTER 12 INCH SET OF 6	\$ 159.99	\$ 103.99
ST-PCROSS	1428928	MAT POWER CROSS CHALLENGE MAT	\$ 159.99	\$ 103.99
LBT10	1568557	LACROSSE BOUNCE BACK TARGET - LBT10	\$ 159.99	\$ 103.99
BOLTT-1	1592168	HEART ZONES STRIDER FOOT POD SENSOR	\$ 159.99	\$ 103.99
HOP-DBU-15	1594688	DUMBBELL OUTDOOR DURA BELL URETHANE 15 POUND SET OF 2	\$ 159.99	\$ 103.99
888	1321032	HOCKEY STICKS LIFETIME SET INDOOR 36 INCH	\$ 160.89	\$ 104.58
788	1321033	HOCKEY STICKS LIFETIME SET OUTDOOR 36 INCH	\$ 160.89	\$ 104.58
JB-15	1268470	WEIGHT DUMBBELL URETHANE COATED AEROBIC 15 POUND PURPLE SET OF 2	\$ 161.29	\$ 104.84
BCH-BLA	1392478	BALL CART COLLAPSIBLE HAMMOCK W/CARRY BAG BLACK	\$ 162.39	\$ 105.55
BCH-ROY	1392479	BALL CART COLLAPSIBLE HAMMOCK W/CARRY BAG ROYAL BLUE	\$ 162.39	\$ 105.55
BCH-SCA	1392480	BALL CART COLLAPSIBLE HAMMOCK W/CARRY BAG SCARLET	\$ 162.39	\$ 105.55
BCSPSH-BLA	1392481	BALL CART CLASSIC COLLAPSIBLE W/CARRY BAG BLACK	\$ 162.39	\$ 105.55
BCSPSH-ROY	1392482	BALL CART CLASSIC COLLAPSIBLE W/CARRY BAG ROYAL BLUE	\$ 162.39	\$ 105.55
BCSPSH-SCA	1392483	BALL CART CLASSIC COLLAPSIBLE W/CARRY BAG SCARLET	\$ 162.39	\$ 105.55
005812	005812	KIT - NET SET FOURCOURT VOLLEY	\$ 162.69	\$ 105.75
1410395	1410395	GOAL MULTIPURPOSE PROGOAL 72 X 48 X 22 INCHES	\$ 162.69	\$ 105.75
1449447	1449447	PARACHUTE SWIRL	\$ 162.69	\$ 105.75

BLINKAB-1SM	1575895	BLINK ARM BAND - HEARTZONES - BLUE - SMALL	\$ 162.69	\$ 105.75
BLINKAB-1ML	1575896	BLINK ARM BAND - HEARTZONES - RED - MED/LARGE	\$ 162.69	\$ 105.75
GB-25	1268464	WEIGHT GELBAR URETHANE AEROBIC 25 LB AQUA	\$ 163.19	\$ 106.07
PBP-35	1321575	WEIGHT BUMPER PLATE 35 POUND BLUE	\$ 163.49	\$ 106.27
1506D	1477752	BROOMBALL - 42 INCH SOF SWEEP - SET	\$ 163.49	\$ 106.27
005012	005012	CLUB GOLF SET YOUTH AGE 10-14 RIGHT-HANDED	\$ 163.99	\$ 106.59
CLIMBING THE WALLS	015896	GUIDE CLIMBING THE WALLS:AN ACTIVITY/RESOURCE	\$ 163.99	\$ 106.59
708S	022135	BALL VOLLEYBALL 8-1/2 INCHES - SET OF 6	\$ 163.99	\$ 106.59
023759	023759	BALL VOLLEYBALL VB-TRAINER GRADEBALL SET OF 6	\$ 163.99	\$ 106.59
647	025079	GOAL PRO STYLE SOCCER STEEL	\$ 164.09	\$ 106.66
026943	026943	CART BALL BIGBALL BIN 3 X3 X2	\$ 164.99	\$ 107.24
AX725-XBX6R	032256	STOPWATCH ACCUSPLIT 16-MEMORY AX725-XBX6R RAINBOW SET OF 6	\$ 165.29	\$ 107.44
PXB30	1506649	INDIVIDUAL PYLO BOXES - 30 INCHES	\$ 165.29	\$ 107.44
HDHMB-20	1594670	BALL HANDLE MEDICINE BALL GRAY 20 LBS	\$ 165.29	\$ 107.44
HKB-U-50	1594707	KETTLE BELL OUTDOOR URETHANE 50 POUND	\$ 165.29	\$ 107.44
87939-SET OF 6	016341	STOPWATCH ROBIC SC-505W MEMORY TIMER - 6 COLOR SET	\$ 165.99	\$ 107.89
TEAM.MEMORYMAZE	1576701	MEMORY MAZE - TEAM BUILDING ACTIVITIES W/GUIDE	\$ 166.39	\$ 108.15
DBU-27.5	1507768	DURA-BELL 27-1/2 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 166.69	\$ 108.35
1449434	1449434	STORAGE CART HOOP-N-ROPE KART	\$ 166.99	\$ 108.54
008566	008566	KIT - EXPANSION BIG RED BASE NET	\$ 169.49	\$ 110.17
007292	007292	BALL FOAM COATED SOCCER TECHNOSKIN SET OF 6	\$ 170.69	\$ 110.95
644	012349	BAR CHINNING ECONOMY ADJUSTABLE W/WALL MOUNT	\$ 170.69	\$ 110.95
03305	021963	DISPLAY STACKMAT TOURNAMENT DISPLAY	\$ 171.59	\$ 111.53
TAMXNO	1321054	NET QUICK START MAXI	\$ 171.99	\$ 111.79
006938	006938	STRIDE-R 59"	\$ 173.29	\$ 112.64
STG-23	1393782	SOCCER GOAL 2 H X3 W FEET ROLL A GOAL INDOOR/OUTDOOR	\$ 173.29	\$ 112.64
405	1507397	STORAGE BIN - MEDIUM 24 X 17.5 X 13 INCHES - SHIELD - CASE OF 4	\$ 173.29	\$ 112.64

SPECURR	1539565	CURRICULUM: SMART PE: USING HEART RATE SENSORS AND ACTIVITY TRACKERS FOR PHYSICAL EDUCATION	\$ 173.29	\$ 112.64
M175	1568564	PRO DOUBLE FIRST BASE - M175	\$ 173.29	\$ 112.64
935231	1572035	KIDS HEALTHY HEAD TO TOE BANNER WITH STAND	\$ 173.29	\$ 112.64
935151	1595318	SUGAR SHOCKERS VINYL BANNER WITH STAND	\$ 173.29	\$ 112.64
HOP-HOG-25	1602497	PLATE OUTDOOR OLYMPIC URETHANE HAMPTON 25 POUND	\$ 173.29	\$ 112.64
018208	018208	NET PORTABLE QWIKNET 10 TO 20 - IMPROVED	\$ 174.69	\$ 113.55
025430	025430	PADS STABILITY ASSTD COLORS - SET OF 6	\$ 174.99	\$ 113.74
WCHI242DG-?	5003844	WALL PAD 2 X 4 FT W/GRAPHICS - SPECIFY COLOR	\$ 175.95	\$ 154.84
WLL	019045	EQUIPMENT PAINT STRIPER ATHLETIC FIELD STRIPE	\$ 175.99	\$ 114.39
1298966	1298966	CART DUMP-N-GO	\$ 175.99	\$ 114.39
RXD8SET	1568485	BALL - DODGEBALL - RHINO SKIN -8 INCH-6 COLOR SET	\$ 175.99	\$ 114.39
007058	007058	GAME HOCKEY SUPER SOFTOUCH SET	\$ 176.99	\$ 115.04
703	1507801	HOCKEY SET - SHIELD 36 INCH ALUMINUM OUTDOOR -SET OF 12	\$ 178.49	\$ 116.02
95.98	1513466	BALL - PHYSIO GYMNIC 120CM (47.25 IN) VINYL - RED	\$ 178.59	\$ 116.08
PH-45	1507426	PRO HEX DUMBBELL W/CAST ERGO HANDLE 45 POUND - SET OF 2	\$ 178.69	\$ 116.15
JRHHO	018882	HOLDER JUMP ROPE HOOP HOLDER	\$ 178.99	\$ 116.34
CRP2L-15	1283578	CLIMBING ROPE UNMANILA 15' WITH POLYBOOT END	\$ 179.19	\$ 116.47
CR2L-15	1283639	CLIMBING ROPE MANILA 15' WITH POLYBOOT END	\$ 179.19	\$ 116.47
1283351	1283351	CART GRID BINS	\$ 179.99	\$ 116.99
IB-49CE	1601067	BAR CURL 4 FEET	\$ 179.99	\$ 116.99
1361479	1361479	PARACHUTE GRIPSTARCHUTE 24	\$ 180.19	\$ 117.12
RPT1550	1592989	ROPE TRAINING RHINO POLY 1-1/2 INCHES X 50 FEET BLACK.	\$ 180.99	\$ 117.64
DBU-30	1507761	DURA-BELL 30 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 181.09	\$ 117.71
009257	009257	CONE KONTROL KONES 28 INCH SET OF 6	\$ 181.29	\$ 117.84
PBP-45	1321576	WEIGHT BUMPER PLATE 45 POUND RED	\$ 181.29	\$ 117.84
CRP2L-18	1283579	CLIMBING ROPE UNMANILA 18' WITH POLYBOOT END	\$ 181.69	\$ 118.10
CR2L-18	1283640	CLIMBING ROPE MANILA 18' WITH POLYBOOT END	\$ 181.69	\$ 118.10

1378131	1541299	MEASURING WHEEL	\$ 182.69	\$ 118.75
879	1507800	HOCKEY SET - SHIELD 36 INCH ALUMINUM INDOOR - SET OF 12	\$ 183.49	\$ 119.27
9004ATL	1402311	TRIKE ATLANTIC ITALTRIKE SCOOTER	\$ 183.95	\$ 161.88
1004693	1004693	TUNNEL MEGACRAWL 36 INCH	\$ 183.99	\$ 119.59
CRP2L-20	1283580	CLIMBING ROPE UNMANILA 20' WITH POLYBOOT END	\$ 186.19	\$ 121.02
2510D	1282646	STILTS MULTI-STILTS SET OF 6 PAIRS	\$ 186.69	\$ 121.35
30-2400B-10	1507155	MAT - CANDO PER YOGA MAT - BLUE - 68 IN X 24 IN X 1/6 IN - ECO-FRIENDLY - CASE OF 10	\$ 186.69	\$ 121.35
HMBV-5	1594667	RACK MEDICINE BALLS 5 BALL RACK	\$ 186.69	\$ 121.35
1328189	1328189	BALL FOAM TECHNOSKIN MED BOUNCE 210MM - SPORTIME - SET OF 6	\$ 186.89	\$ 121.48
DC-TRAV	030565	TARGET DISC TRAVELER DISC CATCHER	\$ 187.99	\$ 122.19
CR2L-20	1283641	CLIMBING ROPE MANILA 20' WITH POLYBOOT END	\$ 188.39	\$ 122.45
RPT2030	1592990	ROPE TRAINING RHINO POLY 2 INCHES X 30 FEET BLACK.	\$ 189.69	\$ 123.30
1410396	1410396	HURDLE ADJUST A HURDLES FROM 21 TO 36 IN SET OF 3	\$ 189.99	\$ 123.49
029266	029266	KIT SIDELINE MARKER FOAM YELLOW	\$ 190.59	\$ 123.88
1478720	1478720	CURL UP/YOGA MAT SET - ASSORTED COLORS - 6-SET	\$ 190.69	\$ 123.95
CRD2L-15	1283609	CLIMBING ROPE POLYPLUS 15' WITH POLYBOOT END	\$ 191.19	\$ 124.27
EDU-650-SET	032941	SPOT MARKER US MAP SET OF 50	\$ 191.49	\$ 124.47
1449590	1449590	MATS EXERCISE FLAT SET OF 6	\$ 191.99	\$ 124.79
HOP-DBU-20	1594689	DUMBBELL OUTDOOR DURA BELL URETHANE 20 POUND SET OF 2	\$ 191.99	\$ 124.79
408-786	022383	ACCESSORY VOLLEYBALL SYS FLR SLEEVE AND PLATE	\$ 193.29	\$ 125.64
404 MIX	1539436	SMALL STORAGE BIN RAINBOW COLORS - SET OF 6	\$ 193.29	\$ 125.64
CR3L-15	1283654	CLIMBING ROPE MANILA 15' WITH TURK KNOT END	\$ 193.99	\$ 126.09
SAGKIT	1363155	SPEED AGILITY KIT	\$ 194.69	\$ 126.55
017956	017956	KIT SOFT LACROSSE SET NON-PHTHALATE - SET	\$ 194.99	\$ 126.74
67989	1592972	STOPWATCH ROBIC SC-539 2 SPLIT MEMORY WATER RESIST 12 PACK W/ FREE CARRYING CASE	\$ 195.19	\$ 126.87
1449591	1449591	MATS EXERCISE FOLDING SET OF 6	\$ 195.99	\$ 127.39
CRP2L-22	1283581	CLIMBING ROPE UNMANILA 22' WITH POLYBOOT END	\$ 196.09	\$ 127.46
013493	013493	PANEL FOAM MAT ADD-A-MAT 6 X2 X2" MAGENTA	\$ 197.29	\$ 128.24

013494	013494	PANEL FOAM MAT ADD-A-MAT 6 X2 X2" YELLOW	\$ 197.29	\$ 128.24
PH-50	1507427	PRO HEX DUMBBELL W/CAST ERGO HANDLE 50 POUND - SET OF 2	\$ 197.29	\$ 128.24
F1028	022384	STEP EXERCISE STACKABLE STEP 6 INCHES PACK OF 5	\$ 197.59	\$ 128.43
CRP3L-15	1283594	CLIMBING ROPE UNMANILA 15' WITH TURK KNOT END	\$ 198.19	\$ 128.82
935211	1539247	ACTIVE KIDS MYPLATE VINYL BANNER WITH STAND	\$ 199.29	\$ 129.54
SCN-12	011087	NET SOCCER CLUB NET 6 FEET- 6 INCH X 12 FEET -PAIR	\$ 199.99	\$ 129.99
024440	024440	CART BALL SUPER GOKART-4	\$ 199.99	\$ 129.99
6680D	1282641	SCOOTER CONNECT-A-SCOOTER 16 INCH SET OF 6	\$ 199.99	\$ 129.99
LNLPRO	1568548	LACROSSE GOAL- PRO 6 X 6 X 7 FEET WHITE - LNLPRO	\$ 199.99	\$ 129.99
WTAT7375	1596362	TEE ATEC TUFFY TEE	\$ 199.99	\$ 129.99
009709	009709	BALL INFLATABLE ULTIMAX PUSHBALL 130CM LT.GRN	\$ 201.49	\$ 130.97
01-8030	1507082	PEDAL EXERCISER - MAGNECISER ARM/LEG	\$ 201.59	\$ 131.03
ZSRS60BT	1521590	CD BOOMBOX WITH BLUETOOTH - SONY ZS-RS60BT	\$ 202.95	\$ 178.60
810	016738	GOAL FLOOR HOCKEY OFFICIAL PRO STEEL 72 X 48 X 33	\$ 206.29	\$ 134.09
HMB-25	1594683	BALL STRENGTH MEDICINE BALL GRAY 25 LBS	\$ 206.69	\$ 134.35
CRP3L-18	1283595	CLIMBING ROPE UNMANILA 18' WITH TURK KNOT END	\$ 208.59	\$ 135.58
2004D	006217	HOOP FOAM GEO OBSTACLES ASSORTED SET OF 6	\$ 209.29	\$ 136.04
DBU-35	1507762	DURA-BELL 35 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF2	\$ 209.29	\$ 136.04
022258	022258	MARKER SPOT GEOSPOTS SET OF 50	\$ 209.99	\$ 136.49
CRP2L-24	1283582	CLIMBING ROPE UNMANILA 24' WITH POLYBOOT END	\$ 209.99	\$ 136.49
1281818	1281818	RECESS PACK GRADE K VIOLET - PACK	\$ 210.69	\$ 136.95
1281819	1281819	RECESS PACK GRADE 1 YELLOW - PACK	\$ 210.69	\$ 136.95
1281820	1281820	RECESS PACK GRADE 2 ORANGE - PACK	\$ 210.69	\$ 136.95
1281821	1281821	RECESS PACK GRADE 3 GREEN - PACK	\$ 210.69	\$ 136.95
1281822	1281822	RECESS PACK GRADE 4 RED - PACK	\$ 210.69	\$ 136.95
1281823	1281823	RECESS PACK GRADE 5 BLUE - PACK	\$ 210.69	\$ 136.95
CRD2L-18	1283610	CLIMBING ROPE POLYPLUS 18' WITH POLYBOOT END	\$ 212.09	\$ 137.86

CR2L-24	1283643	CLIMBIGN ROPE MANILA 24' WITH POLYBOOT END	\$ 212.79	\$ 138.31
CR3L-18	1283655	CLIMBING ROPE MANILA 18' WITH TURK KNOT END	\$ 212.79	\$ 138.31
X90-G2 ST130830	007562	KIT HOCKEY DOM EXCEL HOCKEY SET 45 INCH - SET OF 12	\$ 213.29	\$ 138.64
SCN-18	011000	NET SOCCER CLUB NET 6 FEET- 6 INCH X 18 FEET- 6 INCH - PAIR	\$ 213.29	\$ 138.64
TWR4WAY	012255	ROPE TUG-O-WAR 4-WAY	\$ 213.29	\$ 138.64
1479010	1479010	SCOOTER (NEW) SMALL - SET OF 6	\$ 213.29	\$ 138.64
30-2401B-10	1507054	MAT - CANDO PREMIUM YOGA MAT - BLUE - 68 IN X 24 IN X 1/4 IN - ECO-FRIENDLY - CASE OF 10	\$ 213.29	\$ 138.64
406	1507398	STORAGE BIN - LARGE 28 X 21 X 12 INCHES - SHIELD - CASE OF 4	\$ 213.29	\$ 138.64
WTATN1000	1596363	NET ATEC N1 PORTABLE PRACTICE NET	\$ 213.29	\$ 138.64
IB-60CE	1601063	BAR BUSHING 5 FEET	\$ 213.29	\$ 138.64
807	027056	BARRIERS BOUNDSHIELD 39" PACK OF 8	\$ 215.29	\$ 139.94
895	088307	KIT FLOOR HOCKEY DELUXE SET 42 INCH (SET OF 14 STICKS)	\$ 216.69	\$ 140.85
785	027057	KIT OUTDOOR HOCKEY SET MIDDLE SCH 42 INCH PLASTIC	\$ 216.89	\$ 140.98
006940	006940	STRIDE-R 78"	\$ 217.29	\$ 141.24
CRD2L-20	1283611	CLIMBING ROPE POLYPLUS 20' WITH POLYBOOT END	\$ 217.69	\$ 141.50
CR3L-20	1283656	CLIMBING ROPE MANILA 20' WITH TURK KNOT END	\$ 217.69	\$ 141.50
SM01-SF10	1558542	SPEEDMINTON MULTIPLAYER SET AIMED AT YOUNGER, ENTRY-LEVEL PLAYERS - SET	\$ 218.39	\$ 141.95
0	007303	SCOOTER BOARD SET ECONOMY 12" SET OF 12	\$ 218.69	\$ 142.15
M500	1568563	PRO ANCHORED BASE W/ BOLTED STANCHION PAN - M500	\$ 218.69	\$ 142.15
370	087948	POLE TETHERBALL INGROUND	\$ 219.99	\$ 142.99
1287271	1287271	MAT FOAM CROSS-LINK 4 X 6 FT X 1-3/8 IN RED/YELLOW	\$ 221.29	\$ 143.84
1287272	1287272	MAT FOAM CROSS-LINK 4X6 FT X1-3/8 IN BLUE/YELLOW	\$ 221.29	\$ 143.84
1449455	1449455	BASKETBALL PURSUIT BALL SET OF 6	\$ 221.29	\$ 143.84
HOP-DBU-25	1594690	DUMBBELL OUTDOOR DURA BELL URETHANE 25 POUND SET OF 2	\$ 221.29	\$ 143.84
021259	021259	BALL TACTILE YUCK-E-MEDICINE SET OF 6	\$ 221.99	\$ 144.29
CRP3L-20	1283596	CLIMBING ROPE UNMANILA 20' WITH TURK KNOT END	\$ 221.99	\$ 144.29
1307329	1307329	KIT HURDLE COMEBACK HURDLES MASTER SET OF 18	\$ 221.99	\$ 144.29
HOOPC	1507375	HOOP CADDY - 3 LEVELS	\$ 222.89	\$ 144.88

790	027059	OUTDOOR HOCKEY SET MIDDLE SCHOOL 42 INCH WOOD	\$ 224.89	\$ 146.18
CR3L-24	1283658	CLIMBING ROPE MANILA 24' WITH TURK KNOT END	\$ 226.09	\$ 146.96
CRD3L-15	1283624	CLIMBING ROPE POLYPLUS 15' WITH TURK KNOT END	\$ 226.59	\$ 147.28
SS-300A	009277	KIT HOCKEY SUPER SAFE 30 INCH STICKS	\$ 226.69	\$ 147.35
EC004M	011473	CART STORAGE GAME CONES/SCOOTERS	\$ 226.69	\$ 147.35
TEAM.METEORITEMISSI	1576702	METEORITE MISSION - TEAM BUILDING ACTIVITIES W/GUIDE	\$ 226.69	\$ 147.35
IB-72CE	1601062	BAR BUSHING 6 FEET	\$ 226.69	\$ 147.35
650108	1572032	FOOD GROUP CLASSROOM SET ACTIVITY BOOKS - SET OF 36	\$ 227.09	\$ 147.61
CRP3L-22	1283597	CLIMBING ROPE UNMANILA 22' WITH TURK KNOT END	\$ 227.69	\$ 148.00
006089	006089	GAME BRICKWORKS FOAM BRICKS BLACK/WHITE SET OF 100	\$ 227.99	\$ 148.19
C60-G2 ST130840	007564	KIT HOCKEY DOM CUP HOCKEY SET 47 INCH - SET OF 12	\$ 229.19	\$ 148.97
0	1286528	OGO DISK SMALL SCHOOL PACK - SET	\$ 229.29	\$ 149.04
CRD3L-18	1283625	CLIMBING ROPE POLYPLUS 18' WITH TURK KNOT END	\$ 229.39	\$ 149.10
CR3L-22	1283657	CLIMBING ROPE MANILA 22' WITH TURK KNOT END	\$ 229.39	\$ 149.10
006556	006556	GAME ULTIMAX SOFT BOCCE SET OF 12	\$ 229.49	\$ 149.17
020857	020857	TENNIS BASELINE PACK	\$ 229.99	\$ 149.49
1588099	1588099	GAME BEAN BAG TOSS SET	\$ 229.99	\$ 149.49
CRD2L-22	1283612	CLIMBING ROPE POLYPLUS 22' WITH POLYBOOT END	\$ 230.79	\$ 150.01
CRP3L-24	1283598	CLIMBING ROPE UNMANILA 24' WITH TURK KNOT END	\$ 231.69	\$ 150.60
A-236	012212	MAT ARCHERY TARGET 36 INCHES WOUND ETHAFOAM	\$ 231.99	\$ 150.79
TDR	016809	RACK DUMBBELL HORIZONTAL 2 TIER	\$ 231.99	\$ 150.79
SS-360A	087942	KIT HOCKEY SUPER SAFE 36 INCH STICKS	\$ 233.29	\$ 151.64
hh.Alpha.Bolt	1574506	GROPERZ ALPHABET HAND HOLDS SET OF 26	\$ 233.29	\$ 151.64
30-4570	1589861	TOGU BALANZA FREERIDE	\$ 235.99	\$ 153.39
30-4560	1589862	TOGU BLANZA BALLSTEP TRAINER	\$ 235.99	\$ 153.39
CR2L-22	1283642	CLIMBING ROPE MANILA 22' WITH POLYBOOT END	\$ 236.79	\$ 153.91
1398979	1398979	TRIKE CHILDCRAFT 10 INCH	\$ 236.95	\$ 208.52
TEAM.MARBLEMAZE	1576700	MARBLE MAZE - TEAM BUILDING ACTIVITIES W/GUIDE	\$ 237.29	\$ 154.24



HCSR C	1507377	HEALTH CLUB STEP RISER CART - HOLDS 60 STEP RISERS	\$ 237.69	\$ 154.50
DBU-40	1507763	DURA-BELL 40 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 238.69	\$ 155.15
MSCRT	018885	CART MULTI SCOOTER	\$ 238.89	\$ 155.28
284512	284512	GAME ACTIVE PLAY PACK- SPORTIME PACK	\$ 239.99	\$ 155.99
1449610	1449610	STORE-N-TOSS BASKETS ST/6	\$ 239.99	\$ 155.99
IB-53CE	1601061	BAR BULLDOG CURL WITH URETHANE GRIPS	\$ 239.99	\$ 155.99
IB-35CE	1601064	BAR TRI-TRAP WITH URETHANE GRIP	\$ 239.99	\$ 155.99
IB-72ACE	1601065	BAR ALUMINUM ULTRA LIGHT 6 FEET	\$ 239.99	\$ 155.99
IB-86-7CE	1601066	BUSHING BAR 7 FEET WITH 700 TEST	\$ 239.99	\$ 155.99
HOP-HOG-35	1602498	PLATE OUTDOOR OLYMPIC URETHANTE HAMPTON 35 POUND	\$ 240.59	\$ 156.38
THBCT	012732	CART ROLLING THERAPY BALL CART	\$ 240.69	\$ 156.45
CR2L-15BK	1283649	CLIMBING ROPE MANILA 15' W/POLYBOOT END/BIG KNOTS	\$ 241.59	\$ 157.03
P70-G2 ST130900	007567	KIT HOCKEY DOM PRO HOCKEY SET 52 INCH	\$ 242.29	\$ 157.49
890	803292	FLOOR HOCKEY SET 42 INCH SET	\$ 243.29	\$ 158.14
PA219	1543919	CALIFONE WIRELESS MEGAPHONE - PA219	\$ 243.95	\$ 214.68
HMBV-10	1594671	RACK MEDICINE BALLS 10 BALL RACK	\$ 245.29	\$ 159.44
CRP2L-15BK	1283588	CLIMBING ROPE UNMANILA 15' WITH POLYBOOT END/BIG KNOTS	\$ 246.39	\$ 160.15
FHN-36	010781	NET FLOOR HOCKEY REPLACEMENT FOR 23977 - PAIR	\$ 246.69	\$ 160.35
SSP-S(10)	1428936	POLO DOM SUPERSAFE SET	\$ 246.69	\$ 160.35
LNGHS	1568545	LACROSSE GOAL -PRO - 6 X 6 FEET LNGHS	\$ 246.69	\$ 160.35
HH.Character.2	1574509	CHARACTER HAND HOLDS	\$ 246.69	\$ 160.35
CRD3L-20	1283626	CLIMBING ROPE POLYPLUS 20' WITH TURK KNOT END	\$ 247.69	\$ 161.00
CRD3L-22	1283627	CLIMBING ROPE POLYPLUS 22' WITH TURK KNOT END	\$ 248.59	\$ 161.58
CRP2L-15RGK	1283583	CLIMBING ROPE UNMANILA 15' WITH POLYBOOT END/REST GRIP KNOTS	\$ 249.19	\$ 161.97
KT0004.1	007384	BALANCE BEAM WEPLAY SENSORY STRAIGHT SET	\$ 250.59	\$ 162.88
411C04	025244	HURDLE SCHOLASTIC ALUMINUM	\$ 251.99	\$ 163.79
HOP-DBU-30	1594691	DUMBBELL OUTDOOR DURA BELL URETHANE 30 POUND SET OF 2	\$ 251.99	\$ 163.79
CR2L-15RGK	1283644	CLIMBING ROPE MANILA 15' W/POLYBOOT END/REST GRIP KNOTS	\$ 253.69	\$ 164.90
1283350	1283350	BOWLING PENDULUMBOWLER COMPLETE SYSTEM- KIT	\$ 254.49	\$ 165.42

0	007481	SCOOTER ECONO SCOOTER BOARD 16 IN SET OF 12	\$ 254.69	\$ 165.55
WCHI252DG	1477809	DIGITALLY PRINTED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" HI IMPACT FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 5' HIGH - SELECT COLOR	\$ 256.95	\$ 226.12
WCFR252-???	1477814	CLASS A FIRE RATED INDOOR WOOD BACKED WALL PAD - 1 IN LIP TOP AND BOTTOM - 2 IN CLASS A FOAM - 14OZ CLASS A VINYL - 2 W X 5 H FT - SELECT COLOR	\$ 256.95	\$ 226.12
RPT2040	1592991	ROPE TRAINING RHINO POLY 2 INCHES X 40 FEET BLACK.	\$ 256.99	\$ 167.04
DS-1	1569390	BALL CART - TACHIKARA DS-1 PREMIUM	\$ 257.29	\$ 167.24
WCFR262	1477816	CLASS "A" FIRE RATED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" CLASS "A" FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 6' HIGH - SELECT COLOR	\$ 259.95	\$ 228.76
BCX	088423	BALL LOCKER PORTABLE	\$ 259.99	\$ 168.99
1287273	1287273	MAT FOAM CROSS-LINK 4X6 FT X1-3/8 IN RAINBOW	\$ 259.99	\$ 168.99
KZ3001-2	1569274	PICKLEBALL NET - ONIX PORTABLE	\$ 260.09	\$ 169.06
1398980	1398980	TRIKE CHILDCRAFT 12 INCH	\$ 261.95	\$ 230.52
HCSCT	011743	CART STORAGE FITNESS STEP	\$ 262.69	\$ 170.75
RRCAD	011881	CART STORAGE ROLLER RACER CADDY	\$ 262.69	\$ 170.75
GB-R	1601058	RACK GEL BARS DISPLAY	\$ 262.69	\$ 170.75
9022ATL	1402312	TRIKE ATLANTIC ITALTRIKE 10 INCH	\$ 262.95	\$ 231.40
120	032929	CARPET BOWLING IN SCHOOL 20 FEET	\$ 263.89	\$ 171.53
EDU-36PM-RB6-SET	1569064	CONES -36 INCH - POLY -RAINBOW-SET OF 6	\$ 263.99	\$ 171.59
753666-??	1301696	LOCKER SINGLE TIER 1 WIDE 12X12X60	\$ 264.95	\$ 233.16
1287274	1287274	MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN BLUE/YELLOW	\$ 265.29	\$ 172.44
1463511	1463511	DRUM - N - STORE BUCKET ACTIVITY KIT - SET OF 6	\$ 265.29	\$ 172.44
LBT43	1568558	LACROSSE PRO BOUNCE TARGET - LBT43	\$ 265.29	\$ 172.44
30001	1497884	LIGHTNING DETECTOR - STRIKEALERT HD PERSONAL	\$ 266.69	\$ 173.35
DBU-45	1507764	DURA-BELL 45 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 266.69	\$ 173.35
CRD2L-24	1283613	CLIMBING ROPE POLYPLUS 24' WITH POLYBOOT END	\$ 266.79	\$ 173.41

CRD3L-24	1283628	CLIMBING ROPE POLYPLUS 24' WITH TURK KNOT END	\$ 266.79	\$ 173.41
0	010265	KIT BALL PHYSIO GYMNIC PACK	\$ 267.99	\$ 174.19
1361480	1361480	PARACHUTE GRIPSTAR CHUTE 30	\$ 268.19	\$ 174.32
CR2L-18BK	1283650	CLIMBING ROPE MANILA 18' W/POLYBOOT END/BIG KNOTS	\$ 269.59	\$ 175.23
021763	021763	REBOUNDER NET - SPORTIME	\$ 269.99	\$ 175.49
CRP2L-18RGK	1283584	CLIMBING ROPE UNMANILA 18' WITH POLYBOOT END/REST GRIP KNOTS	\$ 270.19	\$ 175.62
CRP2L-18BK	1283589	CLIMBING ROPE UNMANILA 18' WITH POLYBOOT END/BIG KNOTS	\$ 270.99	\$ 176.14
BBCAD	029797	CART STORAGE BIG BALL CADDY	\$ 272.69	\$ 177.25
MBR-3	1319027	RACK MEDICINE BALL FOUR STACK TREE W/ WHEELS	\$ 272.69	\$ 177.25
9023ATL	1402313	TRIKE ATLANTIC ITALTRIKE 12 INCH	\$ 272.95	\$ 240.20
1384102	1384102	KIT: BALL SET PLAY AND THERAPY SET- SET OF 21	\$ 273.29	\$ 177.64
SSB-S	1428937	KIT BROOMBALL DOM SUPERSAFE	\$ 273.29	\$ 177.64
1361484	1361484	PARACHUTE PORTHOLE 24	\$ 274.69	\$ 178.55
CR3L-15BK	1283573	CLIMBING ROPE MANILA 15' TURK KNOT END/BIG KNOTS	\$ 274.99	\$ 178.74
CR3L-15RGK	1283659	CLIMBING ROPE MANILA 15' W/TURK KNOT END/REST GRIP KNOTS	\$ 274.99	\$ 178.74
012159	012159	MAT FOAM SUPER EXPAND-O 4 X6 2 PANEL V2	\$ 275.99	\$ 179.39
1015921	1015921	MAT FOAM QUICK SHIP V2 4X6 BLUE/YELLOW 2' PANELS	\$ 275.99	\$ 179.39
AS36 FREE STANDING	024776	TARGET ARCHERY FOAM FREE STANDING ARCHERY	\$ 277.29	\$ 180.24
ACC.BALLholder.10	1574505	BALL HOLDER HAND HOLD PACK OF 10	\$ 277.29	\$ 180.24
V-450	020694	KIT HOCKEY DOM VISION 45 INCH	\$ 278.29	\$ 180.89
STG-34	1393784	SOCCER GOAL 3 FEET H X4 FEET W GOAL RUNNER INDOOR/OUTDOOR	\$ 278.69	\$ 181.15
HOP-DBU-35	1594692	DUMBBELL OUTDOOR DURA BELL URETHANE 35 POUND SET OF 2	\$ 279.99	\$ 181.99
CRP3L-15RGK	1283599	CLIMBING ROPE UNMANILA 15' W/TURK KNOT END/REST GRIP KNOTS	\$ 280.79	\$ 182.51
CR2L-18RGK	1283645	CLIMBING ROPE MANILA 18' W/POLYBOOT END/REST GRIP KNOTS	\$ 280.79	\$ 182.51
125-44V4 BLU/TAN	012574	MAT FOAM PANEL DESIGN 4 X4 X1-3/8" V4	\$ 281.49	\$ 182.97
753670-??	1301698	LOCKER SINGLE TIER 1 WIDE 12X15X60	\$ 281.95	\$ 248.12

WCHI262DG	1477811	DIGITALLY PRINTED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" HI IMPACT FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 6' HIGH - SELECT COLOR	\$ 281.95	\$ 248.12
1479011	1479011	SCOOTER (NEW) MED - SET OF 6	\$ 282.69	\$ 183.75
CRP3L-15BKP	1283604	CLIMBING ROPE UNMANILA 15' W/TURK KNOT END/BIG KNOTS	\$ 282.79	\$ 183.81
CRD2L-15RGK	1283614	CLIMBING ROPE POLYPLUS 15' W/POLYBOOT END/REST GRIP KNOTS	\$ 282.99	\$ 183.94
BA68U	011737	PAD BACKBOARD BASKETBALL MOLDED BOLT ON SPECIFY COLOR	\$ 283.95	\$ 249.88
A08111	022386	ARROW ARCHERY SAFETY GLASS 30 INCHES PK/72	\$ 283.99	\$ 184.59
A08105	022387	ARROW ARCHERY SAFETY GLASS 26 INCHES PK/72	\$ 283.99	\$ 184.59
A08108	022389	ARROW ARCHERY SAFETY GLASS 28 INCHES PK/72	\$ 283.99	\$ 184.59
403C04	025242	HURDLE HIGH SCHOOL STEEL	\$ 283.99	\$ 184.59
1398981	1398981	TRIKE CHILDCRAFT 14 INCH	\$ 285.95	\$ 251.64
1499056	1499056	RIDE ON SAFETY ROLLER	\$ 285.95	\$ 251.64
KT0005.1	007385	BALANCE BEAM WEPLAY SENSORY CURVED SET	\$ 287.49	\$ 186.87
WCHI272DG-?	5003837	WALL PAD 2 X 7 FT W/GRAPHICS - SPECIFY COLOR	\$ 287.95	\$ 253.40
IC00461852-??	1455763	CUBBY STORAGE STEEL ORGANIZER 9 SECTION SPECIFY COLOR	\$ 288.95	\$ 254.28
011479	011479	MAT FOAM SUPER EXPAND-O 4 X 6 FT X 1.375 IN V2	\$ 289.29	\$ 188.04
1015917	1015917	MAT FOAM QUICK SHIP V2 4X6 BLUE/YELLOW 1FT PANELS	\$ 289.29	\$ 188.04
006311	006311	GAME BRICKWORKS SYSTEM - KIT	\$ 289.99	\$ 188.49
CRD2L-15BKD	1283619	CLIMBING ROPE POLYPLUS 15' W/POLYBOOT END/BIG KNOTS	\$ 290.59	\$ 188.88
CRP2L-20RGK	1283585	CLIMBING ROPE UNMANILA 20' WITH POLYBOOT END/REST GRIP KNOTS	\$ 291.19	\$ 189.27
CRP2L-20BK	1283590	CLIMBING ROPE UNMANILA 20' WITH POLYBOOT END/BIG KNOTS	\$ 291.19	\$ 189.27
CR3L-18RGK	1283660	CLIMBING ROPE MANILA 18' W/TURK KNOT END/REST GRIP KNOTS	\$ 291.19	\$ 189.27
D-500 BULK	022248	BALL GOLF RECYCLED PRACTICE BALLS PK/500	\$ 291.99	\$ 189.79
FSCRT	015249	CART FITNESS STEP	\$ 292.49	\$ 190.12
BALW4	019041	CART BALL WALL 4 SHELVES	\$ 292.69	\$ 190.25
9024ATL	1402314	TRIKE ATLANTIC ITALTRIKE 14 INCH	\$ 292.95	\$ 257.80
SSFH-S[10]	008966	KIT FIELD HOCKEY SUPER SAFE - SET	\$ 293.29	\$ 190.64
MTT	016555	TABLE TENNIS MINI 30X60	\$ 293.29	\$ 190.64
KT0008	032614	STONE RAINBOW RIVER SET OF 6	\$ 293.29	\$ 190.64

406-250	033052	BALANCE BEAM FOAM TAC10	\$ 293.29	\$ 190.64
012252	012252	MAT FOAM SUPER EXPAND-O 4 X6 X1-3/8" RAINBOW	\$ 294.69	\$ 191.55
CE-PDISCR	018141	TARGET FLYNG DISC STANDARD PORTABLE TARGET	\$ 294.69	\$ 191.55
CRP3L-18BKP	1283605	CLIMBING ROPE UNMANILA 18' W/TURK KNOT END/BIG KNOTS	\$ 294.79	\$ 191.61
LBCXX	1568542	BALL LOCKER - LOCKABLE BALL STORAGE LOCKER - LBCXX	\$ 295.99	\$ 192.39
DBU-50	1507765	DURA-BELL 50 POUND (URETHANE HEXAGON D/B) HARD CHROME ERGO HANDLE SET OF 2	\$ 297.29	\$ 193.24
ATRCT	020761	CART ALL TERRAIN RACKET CART	\$ 297.89	\$ 193.63
310H	1569697	TARGET ZONE HOCKEY/ FULL SET	\$ 298.89	\$ 194.28
310G	1569698	TARGET ZONE MULTI/ FULL SET	\$ 298.89	\$ 194.28
753674-??	1301700	LOCKER SINGLE TIER 1 WIDE 12X18X60	\$ 300.95	\$ 264.84
753678-??	1301702	LOCKER SINGLE TIER 1 WIDE 12X12X72	\$ 300.95	\$ 264.84
CR3L-18BK	1283574	CLIMBING ROPE MANILA 18' TURK KNOT END/BIG KNOTS	\$ 301.69	\$ 196.10
CRP2L-22BK	1283591	CLIMBING ROPE UNMANILA 22' WITH POLYBOOT END/BIG KNOTS	\$ 301.69	\$ 196.10
CRP3L-18RGK	1283600	CLIMBING ROPE UNMANILA 18' W/TURK KNOT END/REST GRIP KNOTS	\$ 301.69	\$ 196.10
CRD2L-18RGK	1283615	CLIMBING ROPE POLYPLUS 18' W/POLYBOOT END/REST GRIP KNOTS	\$ 301.69	\$ 196.10
CR3L-20RGK	1283661	CLIMBING ROPE MANILA 20' W/TURK KNOT END/REST GRIP KNOTS	\$ 301.69	\$ 196.10
CR2L-20BK	1283651	CLIMBING ROPE MANILA 20' W/POLYBOOT END/BIG KNOTS	\$ 303.69	\$ 197.40
F1027	022381	STEP EXERCISE STACKABLE STEPS 4 INCHES GREEN PK/10	\$ 303.99	\$ 197.59
RPT2050	1592992	ROPE TRAINING RHINO POLY 2 INCHES X 50 FEET BLACK.	\$ 303.99	\$ 197.59
CRD3L-15RGK	1283629	CLIMBING ROPE POLYPLUS 15' W/TURK KNOT END/REST GRIP KNOTS	\$ 305.19	\$ 198.37
CRD3L-15BKD	1283634	CLIMBING ROPE POLYPLUS 15' WITH TURK KNOT END/BIG KNOTS	\$ 305.19	\$ 198.37
885	1321035	HOCKEY STICKS LIFETIME SET HIGH SCHOOL INDOOR 50 INCH SET	\$ 306.49	\$ 199.22
GFF01	018178	GAME SKILLASTICS BASKETBALL GAME - SET	\$ 306.69	\$ 199.35
GFF02	088305	GAME FITNESS SKILLASTICS GAME - SET	\$ 306.69	\$ 199.35
GFF05	1301474	GAME SKILLASTICS XTREME FITNESS - SET	\$ 306.69	\$ 199.35

GFF06	1327602	GAME SKILLASTIC VOLLEYBALL	\$ 306.69	\$ 199.35
GFF08	1391974	GAME TENNIS SKILLASTICS - SET	\$ 306.69	\$ 199.35
753706-??	1301710	LOCKER DOUBLE TIER 1 WIDE 12X12X30	\$ 306.95	\$ 270.12
012160	012160	MAT FOAM SUPER EXPAND-O 4 X6 2 PANEL V4	\$ 307.99	\$ 200.19
INDOORBP	013060	PANEL FOAM BORDER PATROL INDOOR SINGLE	\$ 307.99	\$ 200.19
HOP-HOG-45	1602499	PLATE OUTDOOR OLYMPIC URETHANTE HAMPTON 45 POUND	\$ 309.19	\$ 200.97
1287275	1287275	MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW	\$ 309.29	\$ 201.04
LXN3	029308	NET GOAL LACROSSE PRACTICE 6 X6 3MM WHITE - PAIR OF 2	\$ 310.69	\$ 201.95
1398982	1398982	TRIKE CHILDCRAFT EASY RIDER	\$ 310.95	\$ 273.64
CRD2L-18BKD	1283620	CLIMBING ROPE POLYPLUS 18' W/POLYBOOT END/BIG KNOTS	\$ 311.19	\$ 202.27
A-248	013353	MAT ARCHERY TARGET MAT 48 INCHES ETHAFOAM	\$ 311.29	\$ 202.34
CRP3L-20BKP	1283606	CLIMBING ROPE UNMANILA 20' W/TURK KNOT END/BIG KNOTS	\$ 311.59	\$ 202.53
HOP-DBU-40	1594693	DUMBBELL OUTDOOR DURA BELL URETHANE 40 LBSSET OF 2	\$ 311.99	\$ 202.79
CR2L-20RGK	1283646	CLIMBING ROPE MANILA 20' W/POLYBOOT END/REST GRIP KNOTS	\$ 312.19	\$ 202.92
087955	087955	42 PC GRADESTUFF MID SCHOOL - PACK OF 42	\$ 313.29	\$ 203.64
753682-??	1301704	LOCKER SINGLE TIER 1 WIDE 12X15X72	\$ 313.95	\$ 276.28
CR3L-20BK	1283575	CLIMBING ROPE MANILA 20' TURK KNOT END/BIG KNOTS	\$ 314.39	\$ 204.35
TE-2	013022	CART STORAGE TOTE-MASTER	\$ 315.29	\$ 204.94
012182	012182	MAT FOAM SUPER EXPAND-O MAT 4 X6 1 PANEL V4 SPECIFY COLOR	\$ 317.29	\$ 206.24
20460	1502626	TUNNEL SET TUNNELS OF FUN JUNCTION - SET OF 5	\$ 319.29	\$ 207.54
RECRK	012635	CART STORAGE RECESS RACK 60 X 19 X 60 INCHES	\$ 319.69	\$ 207.80
12002100	019040	CART WIRE MESH BALL LOCKER	\$ 319.99	\$ 207.99
7030D	1450029	SCOOTER 12 INCH ALL-SURFACE SET 6	\$ 319.99	\$ 207.99
CR2L-22RGK	1283647	CLIMBING ROPE MANILA 22' W/POLYBOOT END/REST GRIP KNOTS	\$ 320.79	\$ 208.51
225-44V2	012571	MAT FOAM INSTRUCTOR 4 X4 X2-3/8" V2	\$ 322.19	\$ 209.42
CR2L-22BK	1283652	CLIMBING ROPE MANILA 22' W/POLYBOOT END/BIG KNOTS	\$ 322.19	\$ 209.42

CRP2L-22RGK	1283586	CLIMBING ROPE UNMANILA 22' WITH POLYBOOT END/REST GRIP KNOTS	\$ 322.79	\$ 209.81
CRP3L-20RGK	1283601	CLIMBING ROPE UNMANILA 20' W/TURK KNOT END/REST GRIP KNOTS	\$ 322.79	\$ 209.81
CR3L-22RGK	1283662	CLIMBING ROPE MANILA 22' W/TURK KNOT END/REST GRIP KNOTS	\$ 322.79	\$ 209.81
122	032925	CARPET BOWLING IN SCHOOL 30 FEET	\$ 323.79	\$ 210.46
WCFR282	1477818	CLASS "A" FIRE RATED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" CLASS "A" FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 8' HIGH - SELECT COLOR	\$ 323.95	\$ 285.08
785L	1321036	HOCKEY STICKS LIFETIME SET HIGH SCHOOL OUTDOOR 50 INCH	\$ 324.49	\$ 210.92
792	030441	HOCKEY OUTDOOR ALUMINATOR 47 INCH SET	\$ 324.89	\$ 211.18
012165	012165	MAT FOAM TEACHING DOUBLE LAYER 4 X6 2 PNL V2	\$ 326.19	\$ 212.02
CRD2L-20RGK	1283616	CLIMBING ROPE POLYPLUS 20' W/POLYBOOT END/REST GRIP KNOTS	\$ 326.79	\$ 212.41
WBCAR	029961	CART STORAGE FITNESS BAR CART	\$ 327.69	\$ 213.00
BALW5	019042	CART BALL WALL 5 SHELVES	\$ 328.69	\$ 213.65
753686-??	1301706	LOCKER SINGLE TIER 1 WIDE 12X18X72	\$ 328.95	\$ 289.48
HMB-30	1594684	BALL STRENGTH MEDICINE BALL GRAY 30 LBS	\$ 329.29	\$ 214.04
125-64V2	013488	MAT FOAM PANEL DESIGN 6 X4 X1-3/8" V2	\$ 330.29	\$ 214.69
026945	026945	KIT BALL BIN SET	\$ 330.29	\$ 214.69
7044D	1450034	SCOOTER 12 INCH TURBO SET 6	\$ 330.49	\$ 214.82
TB-S??06	1443595	6 FOOT ALUMINUM BENCH WITHOUT BACK 2 X 10 PLANK - SPECIFY MOUNT	\$ 332.95	\$ 293.00
TS-2MS-YE	007829	KIT VOLLEYBALL SPECTRUM VOLLEYBALL SYSTEM	\$ 333.29	\$ 216.64
RB-4	029845	GAME BASKETBALL HOOP AROUND 4	\$ 333.29	\$ 216.64
HV-3T	1507432	RACK - 3-TIER HORIZONTAL - HOLDS UP TO 13 PAIRS DURA-BELL OR PRO-HEX (46 X 22 X 38 INCH)	\$ 333.29	\$ 216.64
PSS-406	1393773	SOCCER GOAL 4 FEET H X 6 FEET W X 24 FEET D PORTABLE SHORT SIDED WHITE PC GALVANIZED STEEL FRAME	\$ 334.89	\$ 217.68
7051D	1450035	SCOOTER 16 INCH TURBO SET 6	\$ 335.29	\$ 217.94

103-01	1544671	OCTAGONAL SPOT TRAINER - 15 IN X 24 IN - YELLOW/BLUE	\$ 336.29	\$ 218.59
CR3L-22BK	1283576	CLIMBING ROPE MANILA 22' TURK KNOT END/BIG KNOTS	\$ 336.89	\$ 218.98
CRP2L-24BK	1283593	CLIMBING ROPE UNMANILA 24' WITH POLYBOOT END/BIG KNOTS	\$ 336.89	\$ 218.98
CRP3L-22BKP	1283607	CLIMBING ROPE UNMANILA 22' W/TURK KNOT END/BIG KNOTS	\$ 336.89	\$ 218.98
753710-??	1301712	LOCKER DOUBLE TIER 1 WIDE 12X12X36	\$ 336.95	\$ 296.52
IC00461866-??	1455764	CUBBY STORAGE STEEL ORGANIZER 12 SECTION SPECIFY COLOR	\$ 336.95	\$ 296.52
CC4B-CARCT	012731	CART ROLLING CARRYALL CART WITH 4 BASKETS	\$ 336.99	\$ 219.04
HOCKH	018985	CART STORAGE HOCKEY HAULER	\$ 337.39	\$ 219.30
IBR-10	1322206	STORAGE BARBELL 10 BAR RACK VERTICAL	\$ 337.39	\$ 219.30
CRD3L-18RGK	1283630	CLIMBING ROPE POLYPLUS 18' W/TURK KNOT END/REST GRIP KNOTS	\$ 340.99	\$ 221.64
CR2L-24RGK	1283648	CLIMBING ROPE MANILA 24' W/POLYBOOT END/REST GRIP KNOTS	\$ 340.99	\$ 221.64
CR2L-24BK	1283653	CLIMBING ROPE MANILA 24' W/POLYBOOT END/BIG KNOTS	\$ 340.99	\$ 221.64
HOP-DBU-45	1594694	DUMBBELL OUTDOOR DURA BELL URETHANE 45 POUND SET OF 2	\$ 341.29	\$ 221.84
875	1291406	CLEAR SHAFT HOCKEY SETS-42 INCH STICKS	\$ 342.09	\$ 222.36
CRD3L-18BKD	1283635	CLIMBING ROPE POLYPLUS 18' WITH TURK KNOT END/BIG KNOTS	\$ 343.19	\$ 223.07
CRP3L-22RGK	1283602	CLIMBING ROPE UNMANILA 22' W/TURK KNOT END/REST GRIP KNOTS	\$ 343.69	\$ 223.40
0	1544136	CALIFONE WIRELESS UPGRADE PACKAGE FOR AUDIO CHARGER - WS-CK1	\$ 343.95	\$ 302.68
029404	029404	KIT BALL BASKETBALL MAX SKILLASTICS ST/24	\$ 343.99	\$ 223.59
SBG46GB	031596	GOAL SOCCER SMALL-SIDED 4 X 6 FEET	\$ 345.29	\$ 224.44
STG-46	1393786	SOCCER GOAL 4 FEET H X6 FEET W GOAL RUNNER INDOOR/OUTDOOR	\$ 345.29	\$ 224.44
030030	030030	TUNNEL TUN-L-COURSE	\$ 345.89	\$ 224.83
266508	266508	KIT GROSS MOTOR ACTIVITY - KIT	\$ 346.69	\$ 225.35
008564	008564	KIT - BIG RED BASE SYSTEM	\$ 347.29	\$ 225.74
011434	011434	MAT FOAM TEACHING DOUBLE LAYER 4 X6 X2.375 IN	\$ 347.99	\$ 226.19
753714-??	1301714	LOCKER DOUBLE TIER 1 WIDE 12X15X36	\$ 349.95	\$ 307.96
210	015857	CART BALL LOCKER	\$ 350.69	\$ 227.95



CRD3L-20BKD	1283636	CLIMBING ROPE POLYPLUS 20' WITH TURK KNOT END/BIG KNOTS	\$ 351.69	\$ 228.60
SM01-S10	1558543	SPEEDMINTON TRADITIONAL 10 PLAYER SCHOOL SET	\$ 353.59	\$ 229.83
225-64V2	013482	MAT FOAM INSTRUCTOR 6 X4 X2-3/8" V2	\$ 354.19	\$ 230.22
CRP3L-24RGK	1283603	CLIMBING ROPE UNMANILA 24' W/TURK KNOT ENDS/REST GRIP KNOTS	\$ 354.19	\$ 230.22
CRD3L-20RGK	1283631	CLIMBING ROPE POLYPLUS 20' W/TURK KNOT END/REST GRIP KNOTS	\$ 355.59	\$ 231.13
CRP2L-24RGK	1283587	CLIMBING ROPE UNMANILA 24' WITH POLYBOOT END/REST GRIP KNOTS	\$ 355.79	\$ 231.26
V-520	020698	KIT HOCKEY DOM VISION 52 INCH	\$ 357.79	\$ 232.56
CRD2L-22RGK	1283617	CLIMBING ROPE POLYPLUS 22' W/POLYBOOT END/REST GRIP KNOTS	\$ 357.79	\$ 232.56
753690-??	1301708	LOCKER SINGLE TIER 1 WIDE 15 X 18 X 72	\$ 357.95	\$ 315.00
CE611	1321012	GAME GIANT CHECKERS - SET	\$ 357.99	\$ 232.69
CRP3L-24BKP	1283608	CLIMBING ROPE UNMANILA 24' W/TURK KNOT ENDS/BIG KNOTS	\$ 359.79	\$ 233.86
WCHI282DG-???	1477813	DIGITALLY PRINTED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" HI IMPACT FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 8' HIGH - SELECT COLOR	\$ 359.95	\$ 316.76
030883	030883	SITTING VOLLEYBALL SYSTEM - KIT	\$ 359.99	\$ 233.99
SBG48GB	031597	GOAL SOCCER SMALL-SIDED 4 X 8 FEET	\$ 359.99	\$ 233.99
7037D	1450030	SCOOTER 16 INCH ALL-SURFACE SET 6	\$ 359.99	\$ 233.99
CRD3L-22RGK	1283632	CLIMBING ROPE POLYPLUS 22' W/TURK KNOT END/REST GRIP KNOTS	\$ 361.69	\$ 235.10
225-44V4	012569	MAT FOAM INSTRUCTOR 4 X4 X2-3/8" V4	\$ 362.69	\$ 235.75
BRCPRO	1568544	BALL CART PRO - BRCPRO	\$ 362.69	\$ 235.75
CRD2L-20BKD	1283621	CLIMBING ROPE POLYPLUS 20' W/POLYBOOT END/BIG KNOTS	\$ 363.39	\$ 236.20
114S???A5X10	5000356	HOME MAT - FLEXI ROLL WITHOUT MARKINGS 5FT X 10FT X 1.25IN - SPECIFY OPTIONS	\$ 363.59	\$ 236.33
012161	012161	MAT FOAM SUPER EXPAND-O 4 X8 2 PANEL V2	\$ 363.69	\$ 236.40
GFF04	032947	GAME SOCCER SKILLASTICS	\$ 363.69	\$ 236.40
1015916	1015916	MAT FOAM QUICK SHIP V2 4X8 BLUE/YELLOW 2' PANELS	\$ 363.99	\$ 236.59

FITWALL SMALL	1282603	ACCESSORY CLIMBING FITWALL SMALL SET	\$ 366.39	\$ 238.15
021834	021834	KIT GOLF TEACHER PUTTING PACKAGE	\$ 366.89	\$ 238.48
753718-??	1301716	LOCKER DOUBLE TIER 1 WIDE 12X18X36	\$ 368.95	\$ 324.68
BA35	011701	GOAL BASKETBALL BREAKAWAY COMPETITION	\$ 369.95	\$ 325.56
CR3L-24RGK	1283663	CLIMBING ROPE MANILA 24' W/TURK KNOT END/REST GRIP KNOTS	\$ 369.99	\$ 240.49
3350-???	5003268	PARTNER GLUTE/HAM DEVELOPER-SPECIFY COLORS	\$ 369.99	\$ 240.49
HOP-DBU-50	1594695	DUMBBELL OUTDOOR DURA BELL URETHANE 50 POUND SET OF 2	\$ 370.69	\$ 240.95
BALW6	019044	CART BALL WALL 6 SHELVES	\$ 372.69	\$ 242.25
011465	011465	MAT FOAM TEACHING DOUBLE LAYER 4 X6 X2-3/8	\$ 373.09	\$ 242.51
012166	012166	MAT FOAM TEACHING DOUBLE LAYER 4 X6 2 PNL V4	\$ 373.09	\$ 242.51
402KL	010735	SCALE HEALTH-O-METER/PHYSICIAN	\$ 373.29	\$ 242.64
SBG510GB	031599	GOAL SOCCER SMALL-SIDED 5 FEET X 10 FEET	\$ 373.29	\$ 242.64
EL-93 STF WHT DZ	1428934	KIT HOCKEY DOM EL-93 STF DZ 6 BLK/6 BLU WHT	\$ 373.49	\$ 242.77
271-46V2RED/YEL	1328215	MAT FOAM CROSSLINK BONDED 4X6X2 RED-YELLOW	\$ 374.29	\$ 243.29
271-46V2BLU/YEL	1328216	MAT FOAM CROSSLINK BONDED 4X6X2 BLUE-YELLOW	\$ 374.29	\$ 243.29
271-46V2RAIN	1328217	MAT FOAM CROSSLINK BONDED 4X6X2 RAINBOW	\$ 374.29	\$ 243.29
SBG66GB	031600	GOAL SOCCER SMALL-SIDED 6 X 6 FEET	\$ 375.99	\$ 244.39
CR3L-24BK	1283577	CLIMBING ROPE MANILA 24' TURK KNOT END/BIG KNOTS	\$ 378.39	\$ 245.95
WCFR252DG	1477815	DIGITALLY PRINTED CLASS "A" FIRE RATED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" CLASS "A" FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 5' HIGH - SELECT COLOR	\$ 378.95	\$ 333.48
IB-86-15CE	1601060	BAR BUSHING 7 FEET	\$ 379.39	\$ 246.60
FSCFF02	1589103	FITNESS XTREME / SECONDARY SKILLASTICS NUTRITIONAL CARD PACKAGE	\$ 379.99	\$ 246.99
31-2670	1599111	CONVERTIBLE CRAWL BOX	\$ 379.99	\$ 246.99
PSS-510	1393775	SOCCER GOAL 6 FEET H X 10 FEET W X 31 INCHES D PORTABLE SHORT SIDED WHITE PC GALVANIZED STEEL FRAME	\$ 380.19	\$ 247.12

011867	011867	MAT FOAM SUPER EXPAND-O 4 X 8 FT X 1-3/8 IN V2	\$ 381.29	\$ 247.84
401054	401054	BALL CLASSROOM PACK ASSORTED - PACK	\$ 381.29	\$ 247.84
1015918	1015918	MAT FOAM QUICK SHIP V2 4X8 BLUE/YELLOW 1' PANELS	\$ 381.29	\$ 247.84
775	1321034	HOCKEY STICKS LIFETIME SET MIDDLE SCHOOL OUTDOOR 42 INCH	\$ 383.69	\$ 249.40
012253	012253	MAT FOAM SUPER EXPAND-O 4 X8 X1-3/8" RAINBOW	\$ 383.99	\$ 249.59
125-64V4	013485	MAT FOAM PANEL DESIGN 6 X4 X1-3/8" V4	\$ 384.39	\$ 249.85
1361481	1361481	PARACHUTE GRIPSTARCHUTE 35	\$ 385.49	\$ 250.57
CRD2L-22BKD	1283622	CLIMBING ROPE POLYPLUS 22' W/POLYBOOT END/BIG KNOTS	\$ 385.69	\$ 250.70
012162	012162	MAT FOAM SUPER EXPAND-O 4 X8 2 PANEL V4	\$ 386.69	\$ 251.35
087956	087956	GRADESTUFF ELEM SCHOOL PLAYGROUND EQUIP. PACK	\$ 386.69	\$ 251.35
BRC48	1568540	BALL RACK - 48 BALL DOUBLE BALL RACK BRC48	\$ 386.69	\$ 251.35
LNGPROXX	1568549	LACROSSE GOAL -PRO COLLEGIATE - LNGPROXX	\$ 386.69	\$ 251.35
TB-S??08	1443596	8 FOOT ALUMINUM BENCH WITHOUT BACK 2 X 10 PLANK - SPECIFY MOUNT	\$ 387.95	\$ 341.40
CRD3L-24RGK	1283633	CLIMBING ROPE POLYPLUS 24' W/TURK KNOT END/REST GRIP KNOTS	\$ 388.59	\$ 252.58
BASKR	012782	RACK STORAGE WITH 6 BASKETS	\$ 388.99	\$ 252.84
026094	026094	NET DELUXE QWIKNET	\$ 389.99	\$ 253.49
BCWRB	1288037	CART BASKET RAINBOW	\$ 391.99	\$ 254.79
V-2-8	1507433	RACK - 2 SIDED VERTICAL - ACCOMMODATES DBU- DPU- PH- CBGR DUMBBELLS (8 PRS 2-1/2-25)- 18 X 8 X 42 INCHES	\$ 391.99	\$ 254.79
CBL	1568541	BALL LOCKER - COMPACT - CBL	\$ 393.29	\$ 255.64
RBJ-S-20188-00	1600766	TRAMPOLINE MODEL 250 FITNESS	\$ 393.99	\$ 256.09
753722-??	1301718	LOCKER DOUBLE TIER 1 WIDE 15X18X36	\$ 394.95	\$ 347.56
CRD3L-22BKD	1283637	CLIMBING ROPE POLYPLUS 22' WITH TURK KNOT END/BIG KNOTS	\$ 399.79	\$ 259.86
012183	012183	MAT FOAM SUPER EXPAND-O-MAT 4 X8 1 PANEL V4	\$ 399.99	\$ 259.99
SBG68GB	031602	GOAL SOCCER SMALL-SIDED 6 X 8 FEET	\$ 399.99	\$ 259.99
Z02	031696	REBOUNDER SOFT BOUNCE NON FOLD	\$ 399.99	\$ 259.99
GFF09	1391973	GAME CHARACTER IS COOL SKILLASTICS - SET	\$ 399.99	\$ 259.99

892	004538	HOCKEY ALUMINATOR SCHOOL PACK - 47 INCH - SET	\$ 400.89	\$ 260.58
WCFR262DG-???	1477817	DIGITALLY PRINTED CLASS "A" FIRE RATED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" CLASS "A" FOAM - 14OZ CLASS "A" VINYL - 2' WIDE X 6' HIGH - SELECT COLOR	\$ 402.95	\$ 354.60
CRD2L-24RGK	1283618	CLIMBING ROPE POLYPLUS 24' W/POLYBOOT END/REST GRIP KNOTS	\$ 406.49	\$ 264.22
KZ41100Y-G2	1569391	BALL - PICKLEBALL - ONIX OUTDOOR YELLOW 100 - PACK	\$ 406.69	\$ 264.35
KZ42100Y	1569393	BALL - PICKLEBALL - ONIX INDOOR YELLOW 100 - PACK	\$ 406.69	\$ 264.35
KZ42100O	1569394	BALL - PICKLEBALL - ONIX INDOOR ORANGE 100 - PACK	\$ 406.69	\$ 264.35
PA310	1543854	CALIFONE PRESENTATION PRO PA SYSTEM - PA310	\$ 406.95	\$ 358.12
MBR40	1506644	MEDICINE BALL REBOUNDER	\$ 410.69	\$ 266.95
EZ-55HP	015260	STANDARD VOLLEYBALL EASY-PLAY GAME STANDARD	\$ 415.99	\$ 270.39
025943	025943	BOARD SCOOTER MEGASCOOT II ASST COLORS - SET OF 6	\$ 415.99	\$ 270.39
CRD2L-24BKD	1283623	CLIMBING ROPE POLYPLUS 24' W/POLYBOOT END/BIG KNOTS	\$ 416.59	\$ 270.78
1563191	1563191	SPORTIME RECESS EQUIPMENT PACK KIT	\$ 416.69	\$ 270.85
AT-5	019039	CART TOTEMASTER WITH ALL TERR WHEELS	\$ 417.29	\$ 271.24
RSLAXSET	1568553	LACROSSE SET - RHINO SKIN - RSLAXSET - SET OF 12	\$ 417.29	\$ 271.24
PGCRT	012634	CART STORAGE PLAYGROUND CART	\$ 417.69	\$ 271.50
PSS-608	1393776	SOCCER GOAL 6 FEET H X 8 FEET W X 34 FEET D PORTABLE SHORT SIDED WHITE PC GALVANIZED STEEL FRAME	\$ 419.99	\$ 272.99
310	1593138	STANDARD PORTABLE GAME STANDARDS	\$ 420.09	\$ 273.06
Z01	031695	REBOUNDER SOFT BOUNCE 1/2 FOLD	\$ 421.99	\$ 274.29
602-12	1574049	SCHOOL YOGA KIT	\$ 423.99	\$ 275.59
012167	012167	MAT FOAM TEACHING DOUBLE LAYER 4 X8 2 PNL V2	\$ 424.39	\$ 275.85
032242	032242	KIT TUNNEL BALL CRAWL - SET	\$ 425.29	\$ 276.44
103-06	1544672	OCTAGONAL SPOT TRAINER - 20 IN X 28 IN GREEN/YELLOW	\$ 429.09	\$ 278.91
ATPGC	024786	CART PLAYGROUND CART ALL-TERRAIN	\$ 429.79	\$ 279.36
011437	011437	MAT FOAM TEACHING DOUBLE LAYER 4 X8 X2-3/8	\$ 431.29	\$ 280.34

RB-6	029844	GAME BASKETBALL HOOP AROUND 6	\$ 433.29	\$ 281.64
EL93-G3 WHT	1428935	KIT HOCKEY DOM ELITE PLUS SET EL-93 G3 WHT	\$ 435.29	\$ 282.94
GIANT JENGA	030267	GAME DELUX GIANT TOWER BLOCKS SET OF 60	\$ 435.99	\$ 283.39
225-64V4	013479	MAT FOAM INSTRUCTOR 6 X4 X2-3/8" V4	\$ 437.39	\$ 284.30
TSVERTICAL	027192	AID VERTICAL CHALLENGER	\$ 439.49	\$ 285.67
TSWALLVERTICAL	1394122	WALL MOUNTED VERTICAL CHALLENGER	\$ 439.49	\$ 285.67
BA700PP	1393527	BASKETBALL BACKBOARD BA700PP BLACK POST PAD	\$ 440.95	\$ 388.04
TE-60	019038	CART TOTEMASTER PLUS	\$ 441.69	\$ 287.10
UBX	1568538	BALL LOCKER -ULTIMATE - UBX	\$ 444.29	\$ 288.79
CE520	1321016	GAME UP 4 IT GIANT CONNECT 4 - SET	\$ 446.69	\$ 290.35
CRD3L-24BKD	1283638	CLIMBING ROPE POLYPLUS 24' WITH TURK KNOT END/BIG KNOTS	\$ 459.99	\$ 298.99
3100-WOW???	5003299	UTILITY FLAT BENCH-WOW-SPECIFY COLORS	\$ 459.99	\$ 298.99
GFF12	1569089	STEM SKILLASTICS - SET	\$ 462.49	\$ 300.62
029931	029931	KIT EQUIPMENT LEARN TO MOVE, MOVE TO LEARN	\$ 462.69	\$ 300.75
RBJ-S-20196-00	1600767	TRAMPOLINEMODEL 350 FITNESS	\$ 464.69	\$ 302.05
102-01	1544674	INCLINE MAT - 36 IN X 72 IN X 16 IN BLUE/YELLOW	\$ 466.29	\$ 303.09
W-TRAV WALL CHALL C	1393110	CLIMBING WALL ACCESS CHALLENGE COURSE SET	\$ 466.69	\$ 303.35
012168	012168	MAT FOAM TEACHING DOUBLE LAYER 4 X8 2 PNL V4	\$ 466.79	\$ 303.41
406-223	021754	BALANCE BEAM JUNIOR BALANCE BEAM 8 FEET	\$ 467.29	\$ 303.74
007300	007300	BOARD CLIMBING BOULDERING BOARD 3 X2	\$ 467.99	\$ 304.19
BA35E	011705	GOAL BASKETBALL BREAKAWAY ELITE	\$ 477.95	\$ 420.60
007301	007301	BOARD CLIMBING BOULDERING BOARD 8 X 9	\$ 478.69	\$ 311.15
2CRDLS6x4-Red	1574402	6X4 FT CORDLESS MAT-LOCKING SYSTEM WITH 2 INCH MATS - RED	\$ 479.99	\$ 311.99
2CRDLS6x4-blue	1574423	6 X 4 FOOT CORDLESS MAT-LOCKING SYSTEM WITH 2 INCH MATS - BLUE	\$ 479.99	\$ 311.99
011471	011471	MAT FOAM TEACHING DOUBLE LAYER 4 X8 X2-3/8	\$ 480.59	\$ 312.38
CP-HWB-5	1596342	BALL WALL MEDICINE BALL SET OF 5	\$ 481.09	\$ 312.71
PSS-612	1393778	SOCCER GOAL 6 FEET H X 12 FEET W X 34 INCHES D PORTABLE SHORT SIDED WHITE PC GALVANIZED STEEL FRAME	\$ 485.49	\$ 315.57
NHR	1507443	RACK - NEO HEX W/ SECURITY BAR	\$ 486.59	\$ 316.28

271-48V2RED/YEL	1328218	MAT FOAM CROSSLINK BONDED 4X8X2 RED-YELLOW	\$ 488.79	\$ 317.71
271-48V2BLU/YEL	1328219	MAT FOAM CROSSLINK BONDED 4X8X2 BLUE-YELLOW	\$ 488.79	\$ 317.71
CP-HMB-5	1594673	BALL MEDICINE BALL SET OF 5	\$ 489.29	\$ 318.04
FW-115	032139	EQUIPMENT PRO OLYMPIC BENCH WHT FRAME/BLK FABRIC	\$ 493.29	\$ 320.64
125-48V2	012575	MAT FOAM PANEL DEISGN 4 X8 X1-3/8" V2	\$ 497.89	\$ 323.63
SBG612GB	031603	GOAL SOCCER SMALL-SIDED 6 X 12 FEET	\$ 499.99	\$ 324.99
822202	1382356	KIT LANA DELUXE HEALTHY EATING	\$ 499.99	\$ 324.99
3100-???	5003267	UTILITY FLAT BENCH-SPECIFY COLORS	\$ 499.99	\$ 324.99
198 DELUXE	032928	SET BOWLING IN SCHOOL	\$ 508.59	\$ 330.58
WCFR282DG-???	1477820	DIGITALLY PRINTED CLASS "A" FIRE RATED INDOOR WOOD BACKED WALL PAD - 1" LIP TOP AND BOTTOM - 2" CLASS "A" - 14OZ CLASS "A" VINYL - 2' WIDE X 8' HIGH - SELECT COLOR	\$ 508.95	\$ 447.88
011869	011869	MAT FOAM SUPER EXPAND-O 5 X 10 FT X1-3/8 IN V2	\$ 510.69	\$ 331.95
012163	012163	MAT FOAM SUPER EXPAND-O 5 X10 2 PANEL V2	\$ 510.69	\$ 331.95
PRA-8000/PRA8-6	1584462	WIRELESS PRO AUDIO PUBLIC ADDRESS 40 WATT SYSTEM WITH WIRELESS TIE CLIP MICROPHONE	\$ 516.95	\$ 454.92
PA329	1543855	CALIFONE PA SYSTEM - WIRELESS PRESENTATION PRO - PA329	\$ 519.95	\$ 457.56
PRA-8000/PRA8-7	1584463	WIRELESS PRO AUDIO PUBLIC ADDRESS 40 WATT SYSTEM WITH WIRELESS HEADSET MICROPHONE	\$ 519.95	\$ 457.56
0	015600	BEAM BALANCE WEPLAY SENSORY SUPERSET SET	\$ 521.09	\$ 338.71
012254	012254	MAT FOAM SUPER EXPAND-O 5 X10 X1-3/8" RAINBOW	\$ 521.29	\$ 338.84
029455	029455	KIT - BALLS MAX BALL PACK OF - 44	\$ 521.29	\$ 338.84
KT0003.1	287521	BALANCE BEAM TACTILE SET 16 PCS	\$ 522.69	\$ 339.75
RBJ-S-20744-00	1600768	TRAMPOLINEMODEL 350PRO FITNESS	\$ 523.29	\$ 340.14
PRA-8000/PRA8-5	1584461	WIRELESS PRO AUDIO PUBLIC ADDRESS 40 WATT SYSTEM WITH WIRELESS HANDHELD MICROPHONE	\$ 523.95	\$ 461.08
HOG-255	1507428	GRIP PLATE 255 INTERNATIONAL PLATE SET (2 OF EACH ) 45 -35 -25 -10 -2-1/2 AND 4 - 5 POUND- W/1 PAIR SPRING COLLARS	\$ 526.69	\$ 342.35
012164	012164	MAT FOAM SUPER EXPAND-O 5 X10 2 PANEL V4	\$ 538.69	\$ 350.15
016074	016074	KIT GRADESTUFF SUPER PACK	\$ 542.69	\$ 352.75

GA540M	018162	GAME DISC GOLF NINE HOLE	\$ 550.09	\$ 357.56
1563189	1563189	SPORTIME K - 2 STARTER PACK	\$ 559.99	\$ 363.99
1563190	1563190	SPORTIME 3 - 6 STARTER PACK KIT	\$ 559.99	\$ 363.99
406-224	021753	BALANCE BEAM JUNIOR BALANCE BEAM 10 FEET	\$ 564.69	\$ 367.05
012184	012184	MAT FOAM SUPER EXPAND-O-MAT 5 X10 1 PANEL V4	\$ 567.99	\$ 369.19
225-48V2	012570	MAT FOAM INSTRUCTOR 4 X8 X2-3/8" V2	\$ 571.49	\$ 371.47
125-48V4	012573	MAT FOAM PANEL DESIGN 4 X8 X1-3/8" V4	\$ 573.09	\$ 372.51
3CRDLS6x4-Red	1574405	6X4 FT CORDLESS MAT-LOCKING SYSTEM WITH 3 INCH MATS - RED	\$ 573.29	\$ 372.64
3CRDLS6x4-blue	1574426	6X4 FT CORDLESS MAT-LOCKING SYSTEM WITH 3 INCH MATS BLUE	\$ 573.29	\$ 372.64
1587839	1587839	SPORTIME PE AFTER SCHOOL PACK PACK	\$ 576.69	\$ 374.85
1361482	1361482	PARACHUTE GRIPSTARHUTE 45	\$ 577.49	\$ 375.37
1503646	1503646	LOUNGE - ROYAL RECOVERY - 26 X 72 - W/ADJUSTABLE APOLLO LEGS W/BLACK UPPERS AND CHROME INSERTS - 15-24 INCH HEIGHT - DETACHABLE PILLOW - NAVY BLUE VINYL	\$ 578.95	\$ 509.48
222-01	1544676	FAT PAD LANDING MAT - 4 FT X 6 FT X 4 IN -BLUE	\$ 583.49	\$ 379.27
45-6800W	1592965	HOCKEY TABLE X-LASER LUMEN	\$ 587.99	\$ 382.19
TB-T??06	1443591	6 FOOT ALUMINUM BENCH WITH BACK 2 X 10 PLANKS - SPECIFY MOUNT	\$ 588.95	\$ 518.28
211-46-AM	1507404	FLOOR MAT 4 FT X 6 FT LEARNARAMA- ALPHABET MAZE	\$ 595.99	\$ 387.39
211-46-HS	1507406	FLOOR MAT 4 FT X 6 FT LEARNARAMA- HOPSCOTCH	\$ 595.99	\$ 387.39
T90	032301	SCOREBOARD INDOOR TABLETOP	\$ 599.99	\$ 389.99
DUAL-1	1539554	HEART ZONES DUAL BRIDGE	\$ 599.99	\$ 389.99
013335	013335	MAT FOAM TEACHING DBLE LAYER 5X10 2 PANEL V2	\$ 609.79	\$ 396.36
RBJ-S-20424-00	1600770	CART ROLLING STORAGE	\$ 611.29	\$ 397.34
TB-S??15	1443597	15 FOOT ALUMINUM BENCH WITHOUT BACK 2 X 10 PLANK - SPECIFY MOUNT	\$ 611.95	\$ 538.52
102-00	1544675	INCLINE MAT - 23 IN X 37 IN X 14 IN BLUE/YELLOW	\$ 614.39	\$ 399.35
013333	013333	MAT FOAM TEACHING DBLE LAYR 5 X10 1 PANEL V2	\$ 616.59	\$ 400.78
222-02	1544680	FAT PAD LANDING MAT - 4 FT X 6 FT X 8 IN - GREEN	\$ 619.59	\$ 402.73
7132-155	1590395	TABLE TABLE TENNIS COPETITION 3.0	\$ 619.99	\$ 402.99

FITWALL FULL	1282602	ACCESSORY CLIMBING FITWALL FULL SET	\$ 621.99	\$ 404.29
225-48V4	012568	MAT FOAM INSTRUCTOR 4 X8 X2-3/8" V4	\$ 634.39	\$ 412.35
PLR-490	032154	EQUIPMENT HIP FLEXION WHT FRAME/BLK FABRIC	\$ 637.29	\$ 414.24
RBJ-S-20751-00	1600769	TRAMPOLINEMODEL 370PRO FITNESS	\$ 637.99	\$ 414.69
FW-150	032157	EQUIPMENT INCLINE/FLAT BENCH W/WHEELS WHT FRAME/BLK FABRIC	\$ 639.99	\$ 415.99
FHG-46PR	1508401	FOLDING MULTI-PURPOSE GOAL - PAIR	\$ 645.79	\$ 419.76
103-03	1544673	OCTAGONAL SPOT TRAINER - 25 IN X 36 IN BLUE/YELLOW	\$ 650.69	\$ 422.95
20790	1592912	PLYO BOX FOAM 3 N 1 16 X 20 X 24	\$ 653.29	\$ 424.64
1563193	1563193	SPORTIME HIGH SCHOOL FITNESS STATION PACK KIT	\$ 656.69	\$ 426.85
1563192	1563192	SPORTIME MIDDLE SCHOOL FITNESS STATION PACK KIT	\$ 657.29	\$ 427.24
013330	013330	MAT FOAM SUPER EXPAND-O 6 X12 2 PANEL V2	\$ 663.99	\$ 431.59
013213	013213	MAT FOAM SUPER EXPAND-O 6 X12 1 PANEL V2	\$ 666.69	\$ 433.35
PLR-450	032137	EQUIPMENT PREACHER CURL WHT FRAME/BLK FABRIC	\$ 666.69	\$ 433.35
FW-78	032149	EQUIPMENT HYPEREXTENSION BENCH WHT FRAME/BLK FABRIC	\$ 666.69	\$ 433.35
T-100	1480892	DISPLAY TIMER - ULTRAK T-100	\$ 666.69	\$ 433.35
PXBSET	1506650	PYLO BOX SET - SET OF 5 SIZES	\$ 673.29	\$ 437.64
753668-??	1301697	LOCKER SINGLE TIER 3 WIDE 12X12X60	\$ 675.95	\$ 594.84
013336	013336	MAT FOAM TEACHING DBLE LAYR 5 X10 2 PANEL V4	\$ 675.99	\$ 439.39
013334	013334	MAT FOAM TEACHING DBLE LAYR 5 X10 1 PANEL V4	\$ 679.79	\$ 441.86
104-60	011978	SHAPE FOAM PLUG-N-BARREL	\$ 679.99	\$ 441.99
HDRCX405/B	1552512	SONY HD VIDEO RECORDING HANDYCAM CAMCORDER	\$ 690.95	\$ 608.04
114S???A10X10C	5000360	HOME MAT - FLEXI ROLL WITH CIRCLE AND STARTING MARKS 10FT X 10FT X 1.25IN - SPECIFY OPTIONS	\$ 694.99	\$ 451.74
013339	013339	MAT FOAM SUPER EXPAND-O 6 X12 1 PANEL V4	\$ 697.29	\$ 453.24
013411	013411	MAT FOAM SUPER EXPAND-O 6 X12 X1- 3/8" RAINBOW	\$ 698.69	\$ 454.15
HOP-IB-86-15CE	1602502	BAR OUTDOOR URETHANE 7 FOOT 1500 TEST HAMPTON	\$ 702.59	\$ 456.68
013332	013332	MAT FOAM SUPER EXPAND-O 6 X12 2 PANEL V4	\$ 702.69	\$ 456.75
0	1481395	STEP FITNESS ORIGINAL STEP (PACK OF 25) BLACK/GRAY	\$ 703.99	\$ 457.59



211-48-AM	1507408	FLOOR MAT 4 FT X 8 FT LEARNARAMA - ALPHABET MAZE	\$ 705.89	\$ 458.83
211-48-HS	1507410	FLOOR MAT 4 FT X 8 FT LEARNARAMA - HOPSCOTCH	\$ 705.89	\$ 458.83
TB-T??08	1443592	8 FOOT ALUMINUM BENCH WITH BACK 2 X 10 PLANKS - SPECIFY MOUNT	\$ 706.95	\$ 622.12
753672-??	1301699	LOCKER SINGLE TIER 3 WIDE 12X15X60	\$ 707.95	\$ 623.00
45-6808	1574432	HOCKEY TABLE - TRIUMPH SPORTS BLUE	\$ 709.99	\$ 461.49
004352	004352	KIT - NET TRIPLE BIG RED BASE EVERY SPORT	\$ 722.69	\$ 469.75
WK.CC	1574516	WEEKIDZ CHALLENGE COURSE	\$ 726.39	\$ 472.15
088292	088292	JUMBO GRADESTUFF - PACK	\$ 733.29	\$ 476.64
753676-??	1301701	LOCKER SINGLE TIER 3 WIDE 12X18X60	\$ 739.95	\$ 651.16
3257-???	5003279	TWO-TIER KETTLEBELL RACK-SHORT-SPECIFY COLORS	\$ 749.99	\$ 487.49
3170-???	5003280	TWO-TIER HEX HEAD DUMBBELL RACK-SHORT-SPECIFY COLORS	\$ 749.99	\$ 487.49
753680-??	1301703	LOCKER SINGLE TIER 3 WIDE 12X12X72	\$ 750.95	\$ 660.84
RLP-???	5000361	LANDING PAD - 5FT X 8FT X 6IN - SPECIFY OPTIONS	\$ 753.99	\$ 490.09
KC-86*	1577618	HIGH TOP DESK - KIDSFIT	\$ 759.95	\$ 668.76
SH-ADDAPP	1575897	ADDITIONAL SOFTWARE/LICENSE-LIFETIME - AFTER A SMARTPACK IS PURCHASED FIRST	\$ 759.99	\$ 493.99
102-02	1543487	INCLINE MAT - 48 IN X 72 IN X 16 IN BLUE/YELLOW	\$ 760.69	\$ 494.45
222-04	1544677	FAT PAD LANDING MAT - 4 FT X 8 FT X 4 IN -BLUE	\$ 766.69	\$ 498.35
CP-HDHMB-5	1594661	BALL HANDLE MEDICINE BALLS CLUB SET OF 5	\$ 771.99	\$ 501.79
FW-89	032113	EQUIPMENT LEG CURL/LEG EXTENSION WHT FRAME/BLK FABRIC	\$ 773.29	\$ 502.64
753684-??	1301705	LOCKER SINGLE TIER 3 WIDE 12X15X72	\$ 782.95	\$ 689.00
125-52V2	013490	MAT FOAM PANEL DESIGN 5 X12 X1-3/8" V2	\$ 786.69	\$ 511.35
G01889W	030559	TABLE GAME SOCCER GLADIATOR	\$ 799.99	\$ 519.99
42130	1410384	MOBILEAID - MOBILE -SPORT-1ST AID STATION # 31550	\$ 799.99	\$ 519.99
ECStd8H4pnls	1574511	STANDARD TRAVERSE WALL 8X4 FT PANELS AND HOLDS ONLY	\$ 799.99	\$ 519.99
753708-??	1301711	LOCKER DOUBLE TIER 3 WIDE 12X12X30.	\$ 808.95	\$ 711.88
FBCPP-??	1393513	GOAL POST PAD FBCPP SPECIFY COLOR	\$ 813.29	\$ 528.64

753688-??	1301707	LOCKER SINGLE TIER 3 WIDE 12X18X72	\$ 827.95	\$ 728.60
013337	013337	MAT FOAM TEACHING DBLE LAYR 6 X12 2 PANEL V2	\$ 829.79	\$ 539.36
013098	013098	MAT FOAM TEACHING DOUBLE LYR 6 X12 1 PANL V2	\$ 834.79	\$ 542.61
HOG-R-255	1507429	INTERNATIONAL PLATE SET- RUBBER GRIP 255 (2 OF EACH) 45 -35 -25 -10 -2- 1/2 AND 4 - 5 POUND - W/1 PAIR SPRING COLLARS	\$ 837.29	\$ 544.24
013338	013338	MAT FOAM TEACHING DBLE LAYER 6X12 2 PANEL V4	\$ 848.39	\$ 551.45
M01702AW	1574433	SHUFFLEBOARD TABLE - ATOMIC 9 FT PLATINUM	\$ 849.99	\$ 552.49
753712-??	1301713	LOCKER DOUBLE TIER 3 WIDE 12X12X36	\$ 850.95	\$ 748.84
013104	013104	MAT FOAM TEACHING DOUBLE LYR 6 X12 1 PANL V4	\$ 864.79	\$ 562.11
TB-S??21	1443598	21 FOOT ALUMINUM BENCH WITHOUT BACK 2 X 10 PLANK - SPECIFY MOUNT	\$ 865.95	\$ 762.04
SCORE	015940	SCOREBOARD MULTI-SPORT WITH TIMER	\$ 866.69	\$ 563.35
KC-84*	1577616	PEDAL STOOL SMALL(SOLD IN SET OF 2) - BLUE - KIDSFIT	\$ 869.95	\$ 765.56
KC-85*	1577617	PEDAL STOOL FULL SIZE(SOLD IN SET OF 2) - WHITE - KIDSFIT	\$ 869.95	\$ 765.56
CE610	1321013	GAME GIANT CHESS - SET	\$ 869.99	\$ 565.49
???940?-V6-BB-???	1572692	BENCH - 6' BUDDY BENCH W/ BACK, 2""X12"" PLANKS, DIAMOND - SPECIFY SURFACE MOUNT AND COLOR	\$ 872.95	\$ 768.20
02-01-0025	2027815	OVERHEAD LADDER TIRE BOOST PACKAGE	\$ 881.95	\$ 776.12
125-62V2	013487	MAT FOAM PANEL DESIGN 6 X12 X1-3/8" V2	\$ 882.09	\$ 573.36
008569	008569	KIT - VOLLEYBALL BIG RED BASE FOURCOURT	\$ 886.69	\$ 576.35
???940?-V8-BB-???	1572694	BENCH - 8 FT BUDDY BENCH LOGO W/BACK, 2 IN X12 IN PLANKS, DIAMOND - SPECIFY MOUNT AND COLOR	\$ 892.95	\$ 785.80
222-03	1544683	FAT PAD LANDING MAT - 4 FT X 6 FT X 12 IN - RED	\$ 893.29	\$ 580.64
CP-HWB-10	1594709	BALL WALL MEDICINE BALL SET OF 10	\$ 894.69	\$ 581.55
125-52V4	013486	MAT FOAM PANEL DESIGN 5 X12 X1-3/8" V4	\$ 895.69	\$ 582.20
753716-??	1301715	LOCKER DOUBLE TIER 3 WIDE 12X15X36	\$ 899.95	\$ 791.96

3245-???	5003283	TWO-TIER KETTLEBELL RACK-LONG-SPECIFY COLORS	\$ 899.99	\$ 584.99
222-05	1543486	FAT PAD LANDING MAT - 4 FT X 8 FT X 8 IN - GREEN	\$ 911.09	\$ 592.21
???940?-P6-BB-???	1572693	BENCH - 6 FT BUDDY BENCH LOGO W/BACK, 2 IN X 12 IN PLANKS, PERFORATED - SPECIFY MOUNT AND COLOR	\$ 912.95	\$ 803.40
MBU-SET-15	1507430	MACHINE BAR CLUB PACK 15-PIECE SET-V-MBR RACK NOT INCLUDED. INCLUDES 1XMRL-48U- MRC-28U- MRS-20U- MRP-24U- MTE-U- MTP-U- MCN-U- MTR-MTSR- HTPH-1- HTPH-2- HTPH-4- HTPH-5 & 2XMDSH-U	\$ 915.99	\$ 595.39
753720-??	1301717	LOCKER DOUBLE TIER 3 WIDE 12X18X36	\$ 916.95	\$ 806.92
753692-??	1301709	LOCKER SINGLE TIER 3 WIDE 15X18X72	\$ 918.95	\$ 808.68
114S???A10X10FC	5000359	HOME MAT - FLEXI CONNECT WITHOUT MARKINGS 10FT X 10FT X 1.25IN - SPECIFY OPTIONS	\$ 924.99	\$ 601.24
ST-GYM	1379063	GAME SYSTEM - GYM-I-NEE	\$ 929.99	\$ 604.49
225-52V2	013483	MAT FOAM INSTRUCTOR 5 X12 X2-3/8" V2	\$ 932.79	\$ 606.31
3103-WOW???	5003297	THREE-WAY UTILITY BENCH-WOW-SPECIFY COLORS	\$ 939.99	\$ 610.99
RBJ-S-20765-00	1600819	TRAMPOLINEMODEL 570PRO FITNESS	\$ 941.29	\$ 611.84
SFG-14	012386	GOAL SOCCER INDOOR PRACTICE - PAIR	\$ 943.29	\$ 613.14
ELKit8H4pkgmats	1574384	ENTRY-LEVEL TRAVERSE WALL KIT 8X4 FT PACKAGE WITH 2 INCH MAT-LOCKING SYSTEM	\$ 954.79	\$ 620.61
0	1544170	CALIFONE PORTABLE BLUETOOTH PA W/WIRELESS TRANSMITTER/HEADSET - PA419M	\$ 962.95	\$ 847.40
114S???A10X10FCC	5000357	HOME MAT - FLEXI CONNECT WITH CIRCLE AND STARTING MARKS 10FT X 10FT X 1.25IN - SPECIFY OPTIONS	\$ 962.99	\$ 625.94
222-07	1544678	FAT PAD LANDING MAT - 5 FT X 10 FT X 4 IN -BLUE	\$ 966.29	\$ 628.09
PA419-02	1543856	CALIFONE PORTABLE PA SYSTEM BLUETOOTH - PA419-02	\$ 969.95	\$ 853.56
3103-???	5003271	THREE-WAY UTILITY BENCH-SPECIFY COLORS	\$ 979.99	\$ 636.99
20795	1592913	PLYO BOX FOAM 3 N 1 20 X 24 X 30	\$ 986.69	\$ 641.35
???940?-P8-BB-???	1572695	BENCH - 8' BUDDY BENCH LOGO W/BACK, 2"X12" PLANKS, PERFORATED - SPECIFY SURFACE MOUNT AND COLOR	\$ 992.95	\$ 873.80

3T-FLT	1477806	RUBBER ENCASE DUMBBELLRACK FOR 5 TO 50 POUND DB	\$ 996.69	\$ 647.85
TB-T??15	1443593	15 FOOT ALUMINUM BENCH WITH BACK 2 X 10 PLANKS - SPECIFY MOUNT	\$ 998.95	\$ 879.08
KM2000.1	007382	KIT TEACHING MOTOR SKILL UNIVERSAL SET	\$ 999.99	\$ 649.99
3262-???	5003272	WEB	\$ 999.99	\$ 649.99
3118-???	5003286	TWO-TIER HEX HEAD DUMBBELL RACK-LONG-SPECIFY COLORS	\$ 999.99	\$ 649.99
NR-0209AS-TR	1364768	BLEACHERS TIP N' ROLL ALUMINUM FRAME 9' LONG 2 ROW CAPACITY (12)	\$ 1,003.95	\$ 883.48
225-62V2	013481	MAT FOAM INSTRUCTOR 6 X12 X2-3/8" V2	\$ 1,008.59	\$ 655.58
3164-WOW???	5003296	WEB	\$ 1,009.99	\$ 656.49
JB-SET	1301473	DUMBBELL JELLYBELL BACK W/ CASTERS SET OF 12	\$ 1,025.29	\$ 666.44
CP-DBU-V8	1301471	DUMBBELL DURABELL 8-PAIR CLUB SET OF 16	\$ 1,026.69	\$ 667.35
032268	032268	FOAM SHAPE BARREL/SPLIT LOG/LOG HOLDERS	\$ 1,029.29	\$ 669.04
125-62V4	013484	MAT FOAM PANEL DESIGN 6 X12 X1-3/8" V4	\$ 1,045.69	\$ 679.70
3164-???	5003281	FOUR-WAY UTILITY BENCH-SPECIFY COLORS	\$ 1,049.99	\$ 682.49
225-52V4	013480	MAT FOAM INSTRUCTOR 5 X12 X2-3/8" V4	\$ 1,057.19	\$ 687.17
PJHLAD	2027811	EARLY CHILDHOOD OVERHEAD LADDER - 19-1/2 W X 72 L X 52 H IN	\$ 1,066.95	\$ 938.92
753724-??	1301719	LOCKER DOUBLE TIER 3 WIDE 15X18X36	\$ 1,068.95	\$ 940.68
PR29	1288440	BASKETBALL POLE GOOSENECK SYSTEM 3.5"	\$ 1,085.95	\$ 955.64
3168-???	5003284	WEB	\$ 1,099.99	\$ 714.99
31-2600	1599110	BARREL ROLL MULTI-COLORED 38 X 32 IN DIAM	\$ 1,106.69	\$ 719.35
ECCHRM8H4PNLS-BLUE	1592453	CHROMATRAVERSE WALL4 FOOT PACKAGE WITHOUT MATS - BLUE	\$ 1,113.19	\$ 723.57
ECCHRM8H4PNLS-RED	1592462	CHROMA TRAVERSE WALL 4 FOOT PACKAGE WITHOUT MATS - RED	\$ 1,113.19	\$ 723.57
ECCHRM8H4PNLS-GREE	1592471	CHROMA TRAVERSE WALL 4 FOOT PACKAGE WITHOUT MATS - SPRING GREEN	\$ 1,113.19	\$ 723.57
FHGN-33	012251	GOAL FLOOR HOCKEY ALUMINUM W/NET PAIR OF 2	\$ 1,113.29	\$ 723.64
T8523	032383	TABLE TENNIS TABLE STIGA STS375	\$ 1,113.29	\$ 723.64
48670	1539566	ADJUSTABLE SIT UP BENCH - PRO MAXIMA FW-30 - BLACK	\$ 1,113.29	\$ 723.64

ECStd8H4pkg2mats-red	1574514	STANDARD TRAVERSE WALL 8X4 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 1,114.69	\$ 724.55
ECStd8H4pkg2mats-Blu	1574515	STANDARD TRAVERSE WALL 8X4 FT PACKAGE 2 IN MAT-LOCKING SYSTEM BLUE	\$ 1,114.69	\$ 724.55
HOP-IPT-2B	1602501	RACK OUTDOOR OLYMPIC URETHANE HAMPTON	\$ 1,134.29	\$ 737.29
222-06	1544684	FAT PAD LANDING MAT - 4 FT X 8 FT X 12 IN - RED	\$ 1,146.49	\$ 745.22
20763	1592911	BOX FOAM VAULT	\$ 1,166.69	\$ 758.35
TR86	022281	GOAL BASKETBALL SIX N ONE ADJUSTABLE	\$ 1,170.95	\$ 1,030.44
222-08	1544681	FAT PAD LANDING MAT - 5 FT X 10 FT X 8 IN - GREEN	\$ 1,172.29	\$ 761.99
HDRCX455	1552511	SONY HANDYCAM FULL HD 8GB CAMCORDER	\$ 1,187.95	\$ 1,045.40
8949M-??-??	1364104	HARDWOOD DISPLAY CASE 36WX40HX14D HERITAGE COUNTERTOP CASE - SPECIFY DISPLAY BACK TYPE AND FINISH COLOR	\$ 1,190.95	\$ 1,048.04
GG5-100RB	1393769	RECREATIONAL GAME STANDARD BLUE	\$ 1,190.99	\$ 774.14
KC-10	1577574	KIDSFIT - 1 PERSON STANDING BALANCE DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 1,199.95	\$ 1,055.96
107-27	012202	SHAPE FOAM DONUT/ROCKER	\$ 1,199.99	\$ 779.99
3130-S-???	5003269	GLUTE/HAM DEVELOPER WITH SPLIT PAD-SPECIFY COLORS	\$ 1,199.99	\$ 779.99
8949K-??-??	1372816	DISPLAY CASE 36LX40HX14D HERITAGE SERIES COUNTERTOP CASE - SPECIFY DISPLAY BACK TYPE AND OAK FINISH COLOR	\$ 1,232.95	\$ 1,085.00
PA920PS	1570319	CALIFONE POWERPRO NON-POWERED SUPPORT SPEAKER - PA920PS	\$ 1,252.95	\$ 1,102.60
KC-11	1577575	KIDSFIT - 1 PERSON STANDING FOOT FIDGET DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 1,266.95	\$ 1,114.92
690	017530	MOONWALKER ELEMENTARY	\$ 1,299.99	\$ 844.99
114C??A42	5000364	CARPET - FLEXI ROLL 1.375IN X 6FT X 42FT REQUIRES HOOK N LOOP TO CONNECT - SPECIFY OPTIONS	\$ 1,313.09	\$ 853.51
HOP-KB-3T	1594708	RACK KETTLE BELL 3 TIER	\$ 1,321.29	\$ 858.84
NR-0309AS-TR	1364771	BLEACHERS TIP N' ROLL ALUMINUM FRAME 9' LONG 3 ROW CAPACITY (18)	\$ 1,326.95	\$ 1,167.72
KC-35 K-1*	1577591	PEDAL DESK (SUPER SMALL FOR K-1ST) - KIDSFIT	\$ 1,329.95	\$ 1,170.36
KC-35*	1577592	PEDAL DESK - KIDSFIT	\$ 1,329.95	\$ 1,170.36

CP-HMB-10	1594674	BALL MEDICINE BALL SET OF 10	\$ 1,350.69	\$ 877.95
222-11	1544679	FAT PAD LANDING MAT - 6 FT X 12 FT X 4 IN - BLUE	\$ 1,359.69	\$ 883.80
ECMagna8H4pkg2mats	1574387	MAGNA TRAVERSE WALL 8X4 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 1,373.29	\$ 892.64
ECMagna8H4pkg2mats	1574408	MAGNA TRAVERSE WALL 8X4 FT PACKAGE WITH 2 INCH MAT-LOCKING SYSTEM - BLUE	\$ 1,373.29	\$ 892.64
3239-???	5003273	WEB	\$ 1,399.99	\$ 909.99
JG.MATS	1480253	SAFARI JUNGLE GYM MAT SET	\$ 1,402.69	\$ 911.75
TB-T??21	1443594	21 FOOT ALUMINUM BENCH WITH BACK 2 X 10 PLANKS - SPECIFY MOUNT	\$ 1,409.95	\$ 1,240.76
OCV-900	022755	SYSTEM VOLLEYBALL COMPETITION OUTDOOR	\$ 1,413.29	\$ 918.64
MP-500R-RB-R	1601694	STANDARD BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE RED UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-RB-BLK	1601695	STANDARD BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE BLACK UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-RB-RB	1601696	STANDARD BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-KG.	1601697	STANDARD CENTER BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE KELLY GREEN UPRIGHTSET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-RB-W	1601698	STANDARD BASE AND UPRIGHT 145 POUND ROYAL BLUE BASE WHITE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-DG-R	1601699	STANDARD BASE AND UPRIGHT 145 POUND DARK GREEN BASE RED UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-DG-BLK	1601700	STANDARD BASE AND UPRIGHT 145 POUND DARK GREEN BASE BLACK UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-DG-RB	1601701	STANDARD BASE AND UPRIGHT 145 POUND DARK GREEN BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-DG-KG	1601702	STANDARD BASE AND UPRIGHT 145 POUND DARK GREEN BASE KELLY GREEN UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-DG-W	1601703	STANDARD BASE AND UPRIGHT 145 POUND DARK GREEN BASE WHITE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-W-RD	1601704	STANDARD BASE AND UPRIGHT 145 POUND WHITE BASE RED UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99

MP-500R-W-BLK	1601705	STANDARD BASE AND UPRIGHT 145 POUND WHITE BASE BLACK UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-W-RB	1601706	STANDARD BASE AND UPRIGHT 145 POUND WHITE BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-W-KG	1601707	STANDARD BASE AND UPRIGHT 145 POUND WHITE BASE KELLY GREEN UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-W-W	1601708	STANDARD BASE AND UPRIGHT 145 POUND WHITE BASE WHITE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-R-R	1601709	STANDARD BASE AND UPRIGHT 145 POUND RED BASE RED UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-R-BLK	1601710	STANDARD BASE AND UPRIGHT 145 POUND RED BASE BLACK UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-R-RB	1601711	STANDARD BASE AND UPRIGHT 145 POUND RED BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-R-KG	1601712	STANDARD BASE AND UPRIGHT 145 POUND RED BASE KELLY GREEN UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-R-W	1601713	STANDARD BASE AND UPRIGHT 145 POUND REDBASE WHITE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-Y-R	1601714	STANDARD BASE AND UPRIGHT 145 POUND YELLOW BASE RED UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-Y-BLK	1601715	STANDARD BASE AND UPRIGHT 145 POUND YELLOW BASE BLACK UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-Y-RB	1601716	STANDARD BASE AND UPRIGHT 145 POUND YELLOW BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-Y-KG	1601717	STANDARD BASE AND UPRIGHT 145 POUND YELLOW BASE KELLY GREEN UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
MP-500R-Y-W	1601718	STANDARD BASE AND UPRIGHT 145 POUND YELLOW BASE WHITE UPRIGHT SET OF 2	\$ 1,439.99	\$ 935.99
3313-???	5003275	MULTI STORAGE RACK-SPECIFY COLORS	\$ 1,449.99	\$ 942.49
CP-HDHMB-10	1594672	BALL HANDLE MEDICINE BALL CLUB SET OF 10	\$ 1,481.29	\$ 962.84
222-10	1543426	FAT PAD LANDING MAT - 5 FT X 10 FT X 12 IN - RED	\$ 1,486.29	\$ 966.09
3222-WOW???	5003298	PRO SERIES SELF-ADJUSTING THREE-WAY BENCH-WOW-SPECIFY COLORS	\$ 1,509.99	\$ 981.49

KC-50*	1577601	KIDSFIT - 1 PERSON STRIDER DESK DELUXE (ALL AGES, HEAVY DUTY) - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 1,519.95	\$ 1,337.56
ECCHRM8H4PKG2MATS	1592447	CHROMATRAVERSE WALL4 FT PACKAGE WITH 2 IN MATS - BLUE	\$ 1,531.99	\$ 995.79
ECCHRM8H4PKG2MATS	1592456	CHROMA TRAVERSE WALL 4 FOOT PACKAGE WITH 2 INCH MATS - RED	\$ 1,531.99	\$ 995.79
ECCHRM8H4PKG2MATS	1592465	CHROMA TRAVERSE WALL 4 FOOT PACKAGE WITH 2 INCH MATS - SPRING GREEN	\$ 1,531.99	\$ 995.79
KC-20*	1577579	KIDSFIT - 1 PERSON STEPPER DESK (MS + HS ONLY) - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 1,532.95	\$ 1,349.00
KC-28*	1577583	KIDSFIT - 1 PERSON KNEEL N SPIN DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 1,532.95	\$ 1,349.00
101-36	1544670	TRAPEZOID - 3 SECTION - 36 X 36 X 36 INCHES	\$ 1,543.59	\$ 1,003.33
NR-0215AS-TR	1364769	BLEACHERS TIP N' ROLL ALUMINUM FRAME 15' LONG 2 ROW CAPACITY (20)	\$ 1,545.95	\$ 1,360.44
3222-???	5003282	PRO SERIES SELF-ADJUSTING THREE-WAY BENCH-SPECIFY COLORS	\$ 1,549.99	\$ 1,007.49
7031-???	1393808	RECOVERY COUCH ECONOLINE STORAGE 24WX72LX22H W/ HEADREST PAPER DISPENSER AND CUTTER FOLKSTONE GRAY LAMINATE SPECIFY TOP COLOR	\$ 1,570.95	\$ 1,382.44
LR-0409AS-MS	1372804	BLEACHER 4 ROW X 9' LOW RISE ALUM	\$ 1,572.95	\$ 1,384.20
222-12	1544682	FAT PAD LANDING MAT - 6 FT X 12 FT X 8 IN - GREEN	\$ 1,577.59	\$ 1,025.43
ECCHRM8H4PKG3MATS	1592450	CHROMATRAVERSE WALL4 FOOT PACKAGE WITH 3 INCH MATS - BLUE	\$ 1,603.89	\$ 1,042.53
ECCHRM8H4PKG3MATS	1592459	CHROMA TRAVERSE WALL 4 FT PACKAGE WITH IN MATS - RED	\$ 1,603.89	\$ 1,042.53
ECCHRM8H4PKG3MATS	1592468	CHROMA TRAVERSE WALL 4 FOOT PACKAGE WITH 3 INCH MATS - SPRING GREEN	\$ 1,603.89	\$ 1,042.53
BA48XL	1393526	BASKETBALL BACKBOARD BA48XL GLASS BACKBOARD 48 X 72	\$ 1,617.95	\$ 1,423.80
T-PLYO-PAC	1590396	PLYO BOXES TROY SOFT FOAM	\$ 1,639.99	\$ 1,065.99
KC-45*	1577599	SEATED STRIDER - KIDSFIT	\$ 1,659.95	\$ 1,460.76
KC-757	1577614	PEDAL DESK (WITH RESISTANCE) - KIDSFIT	\$ 1,659.95	\$ 1,460.76
PR52	013500	GOAL BASKETBALL HEAVY DUTY SYSTEM	\$ 1,665.95	\$ 1,466.04
ECDiscDE4pkg2mats-Re	1574399	DISCOVERY DRY-ERASE TRAVERSE WALL 8X4 FT PACKAG 2 IN MAT-LOCKING SYSTEM RED	\$ 1,666.69	\$ 1,083.35



ECDiscDE4pkg2mats-bl	1574420	DISCOVERY DRY-ERASE TRAVERSE WALL 8X4 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM BLUE	\$ 1,666.69	\$ 1,083.35
015621	015621	BADMINTON ELEMENTARY PACK	\$ 1,686.69	\$ 1,096.35
BA803	015226	STANDARD BASKETBALL ELEMENTARY	\$ 1,695.95	\$ 1,492.44
PA920	1570318	CALIFONE POWER PRO - PA SYSTEM - PA920	\$ 1,714.95	\$ 1,509.16
MP-521R-RD.	1601719	STANDARD BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE RED UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521R-BK.	1601720	STANDARD BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE BLACK UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521R-RB.	1601721	STANDARD BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521R-KG.	1601722	STANDARD BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE KELLY GREEN UPRIGHTSET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521R-WT.	1601723	STANDARD BASE AND UPRIGHT 220 POUND ROYAL BLUE BASE WHITE UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521RR-RD.	1601724	STANDARD BASE AND UPRIGHT 220 POUND RED BASE RED UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521RR-BK.	1601725	STANDARD BASE AND UPRIGHT 220 POUND RED BASE BLACK UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521RR-RB.	1601726	STANDARD BASE AND UPRIGHT 220 POUND RED BASE ROYAL BLUE UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521RR-KG.	1601727	STANDARD BASE AND UPRIGHT 220 POUND RED BASE KELLY GREEN UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
MP-521RR-WT.	1601728	STANDARD BASE AND UPRIGHT 220 POUND RED BASE WHITE UPRIGHT SET OF 2	\$ 1,733.29	\$ 1,126.64
680	017796	ROWER	\$ 1,739.99	\$ 1,130.99
655	1577566	SEMI RECUMBENT BIKE - KIDSFIT	\$ 1,739.99	\$ 1,130.99
APS-GaGaPit15	1581874	15 FT GAGA PIT - (24) 100-BORDER12 INCH AND (12) 100-GAGASTANCHION	\$ 1,759.95	\$ 1,548.76
ECMagRF8H4pkg2mats-	1574393	MAGNA RELIEF TRAVERSE WALL 8X4 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 1,779.79	\$ 1,156.86
ECMagRF8H4pkg2mats-	1574414	MAGNA RELIEF-FEATURE TRAVERSE WALL 8X4 FT PACKAGE 2 INCH MAT- LOCKING SYSTEM BLUE	\$ 1,779.79	\$ 1,156.86
LR-0409AS-TR	1372808	BLEACHER 4 ROW X 9' LOW RISE ALUM TIP N ROLL	\$ 1,788.95	\$ 1,574.28

670	1577568	STEPPER - KIDSFIT	\$ 1,799.99	\$ 1,169.99
10-6078	1594848	CYCLE SPIRIT CIC800 INDOOR TRAINER, 42 INCHES X 21 INCHES X 41 INCHES	\$ 1,799.99	\$ 1,169.99
10-6087	1594858	ROWER SPIRIT CRW800 94 INCHES X 18 INCHES X 38 INCHES	\$ 1,813.29	\$ 1,178.64
GG5-100PKG-RB.	1601740	GYMGLIDE PACKAGE 1-INCL-2 GYMGUIDE UNITS-2 ECONOMY UPRIGHT PADS - 1 VOLLEYBALL NET - ROYAL BLUE BASE	\$ 1,827.99	\$ 1,188.19
GG5-100PKG-RD.	1601741	GYMGLIDE PACKAGE 1-INCL-2 GYMGUIDE UNITS-2 ECONOMY UPRIGHT PADS - 1 VOLLEYBALL NET - RED BASE	\$ 1,827.99	\$ 1,188.19
GG5-100PKG-DG.	1601742	GYMGLIDE PACKAGE 1-INCL-2 GYMGUIDE UNITS-2 ECONOMY UPRIGHT PADS - 1 VOLLEYBALL NET - GREEN BASE	\$ 1,827.99	\$ 1,188.19
GG5-100PKG-YW.	1601743	GYMGLIDE PACKAGE 1-INCL-2 GYMGUIDE UNITS-2 ECONOMY UPRIGHT PADS - 1 VOLLEYBALL NET - YELLOW	\$ 1,827.99	\$ 1,188.19
GG5-100PKG-W.	1601744	GYMGLIDE PACKAGE 1-INCL-2 GYMGUIDE UNITS-2 ECONOMY UPRIGHT PADS - 1 VOLLEYBALL NET - WHITE	\$ 1,827.99	\$ 1,188.19
ECRF10H4pkg2mats-Red	1574390	RELIEF TRAVERSE WALL 10X4 FT PACKAGE 2 INCH MAT LOCKING SYSTEM RED	\$ 1,842.59	\$ 1,197.68
ECRF10H4pkg2mats-blue	1574411	RELIEF-FEATURE TRAVERSE WALL 10X4 FT PACKAGE WITH 2 INCH MAT-LOCKING SYSTEM - BLUE	\$ 1,842.59	\$ 1,197.68
HOP-3T-FLT	1594696	RACK DURA BELL DUMBBELL 3 TIER RACK	\$ 1,858.89	\$ 1,208.28
ECSand8H4pkg2mats-Red	1574396	SANDSTONE RELIEF TRAVERSE WALL 8X4 FT PACKAGE WITH 2 IN MATLOCKING SYSTEM RED	\$ 1,865.59	\$ 1,212.63
ECSand8H4pkg2mats-blue	1574417	SANDSTONE RELIEF TRAVERSE WALL 8X4 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM BLUE	\$ 1,865.59	\$ 1,212.63
3231	1321592	MAT PLYOPAD PERFORMANCE SET OF 3 SPECIFY COLOR	\$ 1,866.69	\$ 1,213.35
KC-29*	1577584	KIDSFIT - 2 PERSON KNEEL-N-SPIN DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 1,899.95	\$ 1,671.96
PR20	1393540	BASKETBALL BACKBOARD PR20 - 3-1/2" TOUGH DUTY PLAYGROUND SYSTEM STEEL FAN	\$ 1,901.95	\$ 1,673.72
20751	1592914	PLYO FLIP 2 N 1 100 LBS	\$ 1,906.69	\$ 1,239.35

PR31	1393541	BASKETBALL BACKBOARD PR31 - 3-1/2" TOUGH DUTY PLAYGROUND SYSTEM STEEL RECTANGLE	\$ 1,954.95	\$ 1,720.36
015623	015623	KIT - BADMINTON HIGH SCHOOL - SET	\$ 1,969.69	\$ 1,280.30
A-540290	1589104	PLYO BOX SET DESIGNED FOR PE CLASSES K - 8 NON SKID BOTTOM SET OF 6	\$ 2,018.39	\$ 1,311.95
NR-0221AS-TR	1364770	BLEACHERS TIP N' ROLL ALUMINUM FRAME 21' LONG 2 ROW CAPACITY (28)	\$ 2,042.95	\$ 1,797.80
891M-??-??	1364314	DISPLAY CASE 48WX70HX18D HERITAGE FLOOR CASE SPECIFY DISPLAY BACK TYPE AND HARDWOOD FINISH COLOR	\$ 2,068.95	\$ 1,820.68
10-6071	1594849	BIKE RECUMBENT SPIRIT XBR95 57 INCHES X 30 INCHES X 50 INCHES	\$ 2,093.29	\$ 1,360.64
CC6S	1584925	CLASSIC CLUB GOAL 4X6	\$ 2,103.99	\$ 1,367.59
222-13	1544685	FAT PAD LANDING MAT - 6 FT X 12 FT X 12 IN - RED	\$ 2,117.59	\$ 1,376.43
0	1544133	CALIFONE LISTENING SYSTEM 10-PERSON ASSISTIVE SET/10 - WS-AL10	\$ 2,137.95	\$ 1,881.40
0	1544134	CALIFONE LISTENING TOUR GROUP SYSTEM 10-PERSON -SET/10 - WS-TG10	\$ 2,137.95	\$ 1,881.40
NR-0315AS-TR	1364772	BLEACHERS TIP N' ROLL ALUMINUM FRAME 15' LONG 3 ROW CAPACITY (30)	\$ 2,157.95	\$ 1,899.00
891K-??-??	1364101	DISPLAY CASE 48WX70HX18D HERITAGE SPECIFY DISPLAY BACK TYPE AND OAK FINISH COLOR	\$ 2,211.95	\$ 1,946.52
101-48	1544669	TRAPEZOID - 4 SECTION - 48 X 48 X 48 INCHES	\$ 2,219.59	\$ 1,442.73
20752	1592915	PLYO FLIP 2 N 1 150 LBS	\$ 2,226.69	\$ 1,447.35
OFX4835E	1393518	BASKETBALL BACKBOARD OFX4835E-XX PACKAGE W/GOAL AND PADDING SPECIFY PAD COLOR	\$ 2,275.95	\$ 2,002.84
C7000i	1481449	UPRIGHT BIKE- LIFESPAN PRO SERIES C7000I	\$ 2,333.29	\$ 1,516.64
APS-GaGaPit20	1581875	20 FT GAGA PIT - (32) 100-BORDER12 INCH & (16) 100-GAGASTANCHION	\$ 2,362.95	\$ 2,079.40
CC12S	1584903	CLASSIC CLUB GOAL 6 X 12	\$ 2,373.29	\$ 1,542.64
2CRDLS6x20-Red	1574403	6X20 FT CORDLESS MAT-LOCKING SYSTEM WITH 2 INCH MATS -RED	\$ 2,387.19	\$ 1,551.67
2CRDLS6x20-blue	1574424	6X20 FT CORDLESS MAT-LOCKING SYSTEM WITH 2 INCH MATS BLUE	\$ 2,387.19	\$ 1,551.67
KC-2	1577578	KIDSFIT - 2 PERSON STANDING BALANCE DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 2,419.95	\$ 2,129.56
20753	1592916	PLYO FLIP 2 N 1 200 LBS	\$ 2,453.29	\$ 1,594.64

BA801	1326503	BASKETBALL BACKBOARD BA801 QUICKCHANGE PORTABLE	\$ 2,454.95	\$ 2,160.36
CP-HOP-KB-U-SET	1594697	KETTLE BELLS OUTDOOR URETHANE SET OF 10	\$ 2,462.69	\$ 1,600.75
R7000i	1481448	RECUMBENT BIKE- LIFESPAN PRO SERIES R7000I	\$ 2,466.69	\$ 1,603.35
1005297	1574375	PRO 20 HYDRATION UNIT	\$ 2,466.69	\$ 1,603.35
RA-9	032178	EQUIPMENT FIT YOUTH KNEE EXTENSION WHT FRAME/BLK FABRIC	\$ 2,479.99	\$ 1,611.99
KC-14	1577576	KIDSFIT - 2 PERSON STANDING FOOT FIDGET - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 2,519.95	\$ 2,217.56
RA-1	032164	EQUIPMENT FIT YOUTH CHEST PRESS WHT FRAME/BLK FABRIC	\$ 2,533.29	\$ 1,646.64
PR55	1293208	BASKETBALL BACKBOARD PR55 - 4-1/2" HEAVY DUTY PLAYGROUND SYSTEM STEEL FAN	\$ 2,556.95	\$ 2,250.12
10-6076	1594846	BIKE UPRIGHT SPIRIT CU800 42 INCHES X 21 INCHES X 53 INCHES	\$ 2,573.29	\$ 1,672.64
667E	1577573	KIDSCORE KNEEL AND SPIN - KIDSFIT	\$ 2,599.99	\$ 1,689.99
KC-37	1577594	2 PERSON PEDAL DESK - KIDSFIT	\$ 2,659.95	\$ 2,340.76
7938-150	1540593	KETTLER RACER 7 - INDOOR CYCLING TRAINER	\$ 2,719.99	\$ 1,767.99
LR-0415AS-MS	1372805	BLEACHER 4 ROW X 15' LOW RISE ALUM	\$ 2,727.95	\$ 2,400.60
PR75.	1393536	BASKETBALL BACKBOARD PR 75 - 5- 9/16" MEGA DUTY PLAYGROUND SYSTEM ALUMINUM FAN	\$ 2,745.95	\$ 2,416.44
20754	1592917	PLYO FLIP 2 N 1 250 LBS	\$ 2,758.79	\$ 1,793.21
KC-33*	1577589	3 PERSON KNEEL-N-SPIN DESK (ROUND) - KIDSFIT	\$ 2,799.95	\$ 2,463.96
10-6073	1594852	ELLIPTICAL SPIRIT XE795 70 INCHES X 22 INCHES X 68 INCHES	\$ 2,799.99	\$ 1,819.99
CC18S	1584922	CLASSIC CLUB GOAL 6 X 18	\$ 2,826.69	\$ 1,837.35
LR-0415AS-TR	1372809	BLEACHER 4 ROW X 15' LOW RISE ALUM TIP N ROLL	\$ 2,846.95	\$ 2,505.32
10-6075	1594850	BIKE RECUMBENT SPIRIT CR800 57 INCHES X 30 INCHES X 51 INCHES	\$ 2,866.69	\$ 1,863.35
3CRDLS6x20-Red	1574406	6X20 FT CORDLESS MAT-LOCKING SYSTEM WITH 3 INCH MATS - RED	\$ 2,874.49	\$ 1,868.42
3CRDLS6x20-blue	1574427	6X20 FT CORDLESS MAT-LOCKING SYSTEM WITH 3 INCH MATS - BLUE	\$ 2,874.49	\$ 1,868.42
JG.MONKEYBARS	1480243	SAFARI JUNGLE GYM - MONKEY BARS	\$ 2,885.89	\$ 1,875.83
PR60	1393542	BASKETBALL BACKBOARD PR60 - 4-1/2" HEAVY DUTY PLAYGROUND SYSTEM STEEL RECTANGLE	\$ 2,894.95	\$ 2,547.56
38512	1598652	TANK WATERBOY GEN 2 23 GALLON TANK	\$ 2,899.99	\$ 1,884.99

NR-0321AS-TR	1364773	BLEACHERS TIP N' ROLL ALUMINUM FRAME 21' LONG 3 ROW CAPACITY (42)	\$ 2,911.95	\$ 2,562.52
008929	008929	BALL PIT ECONOMY EXPANDABLE WITH 1500 BALLS - KIT	\$ 2,933.29	\$ 1,906.64
38250	031639	HYDRATION SYSTEM POWERFLO 50	\$ 2,933.29	\$ 1,906.64
615	1577565	SNOW BOARDER - KIDSFIT	\$ 2,946.69	\$ 1,915.35
660E	1577572	FULLY RECUMBENT BIKE - KIDSFIT	\$ 2,949.99	\$ 1,917.49
3142-SS-???	5003274	PERFORMANCE SERIES HALF CAGE- SPECIFY COLORS	\$ 2,949.99	\$ 1,917.49
601	1577564	ELLIPTICAL TRAINER - KIDSFIT	\$ 2,979.99	\$ 1,936.99
676	1577569	DELUXE SKIER - KIDSFIT	\$ 2,999.69	\$ 1,949.80
685	1577570	STAR WALKER - KIDSFIT	\$ 2,999.99	\$ 1,949.99
GG5-100PKGDX-RB.	1601735	GYMGLIDE PACKAGE 2-INCL- 2 GYMGLIDE UNITS-2 DELUXE UPRIGHT PADS-2 BASE PADS-1 VOLLEYBALL NET ROYAL BLUE BASE	\$ 2,999.99	\$ 1,949.99
GG5-100PKGDX-RD.	1601736	GYMGLIDE PACKAGE 2-INCL- 2 GYMGLIDE UNITS-2 DELUXE UPRIGHT PADS-2 BASE PADS-1 VOLLEYBALL NET RED BASE	\$ 2,999.99	\$ 1,949.99
GG5-100PKGDX-DG.	1601737	GYMGLIDE PACKAGE 2-INCL- 2 GYMGLIDE UNITS-2 DELUXE UPRIGHT PADS-2 BASE PADS-1 VOLLEYBALL NET GREEN BASE	\$ 2,999.99	\$ 1,949.99
GG5-100PKGDX-YW.	1601738	GYMGLIDE PACKAGE 2-INCL- 2 GYMGLIDE UNITS-2 DELUXE UPRIGHT PADS-2 BASE PADS-1 VOLLEYBALL NET YELLOW BASE	\$ 2,999.99	\$ 1,949.99
GG5-100PKGDX-W.	1601739	GYMGLIDE PACKAGE 2-INCL- 2 GYMGLIDE UNITS-2 DELUXE UPRIGHT PADS-2 BASE PADS-1 VOLLEYBALL NET WHITE BASE	\$ 2,999.99	\$ 1,949.99
664	1577567	TOTAL BODY KIDZ CYCLE - KIDSFIT	\$ 3,033.99	\$ 1,972.09
10-6070	1594842	TREADMILL SPIRIT XT685 78 INCHES X 32 INCHES X 56 INCHES	\$ 3,066.49	\$ 1,993.22
003404	003404	BALLPIT SQUARE 48 X 48 WITH 2500 BALLS - KIT	\$ 3,066.69	\$ 1,993.35
CP-IB-10	1601059	PACK INTERNATIONAL BAR WITH RACK	\$ 3,066.69	\$ 1,993.35
CP IB-10	1507431	10 PIECE SET OF INTERNATIONAL BARS WITH ONE IBR-10 RACK- INCLUDES 2XIB- 86-15CE- 2XIB-86-7CE- 1XIB-72CE- IB- 60CE- IB-53CE- IB-35CE- IB-49CE & IB- 72ACE	\$ 3,081.29	\$ 2,002.84
JG.PLANKWALK	1480249	SAFARI JUNGLE GYM - PLANK WALK	\$ 3,082.39	\$ 2,003.55
KC-22	1577582	KIDSFIT - 2 PERSON STEPPER DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 3,199.95	\$ 2,815.96
KC-751	1577609	2 PERSON PEDAL DESK (WITH RESISTANCE) - KIDSFIT	\$ 3,199.95	\$ 2,815.96

CP-GB	1601056	PACK GEL BARS WITH RACK	\$ 3,206.69	\$ 2,084.35
KC-52*	1577602	KIDSFIT - 2 PERSON STRIDER DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 3,339.95	\$ 2,939.16
KC-47	1580817	2-PERSON SEATED STRIDER - KIDSFIT	\$ 3,339.95	\$ 2,939.16
976-???	5003278	WEB	\$ 3,399.99	\$ 2,209.99
3133-SS-???	5003287	PERFORMANCE SERIES POWER CAGE-SPECIFY COLORS	\$ 3,499.99	\$ 2,274.99
JG.CIRCLESTEPPERS	1480251	SAFARI JUNGLE GYM - CIRCLE STEPPERS	\$ 3,504.39	\$ 2,277.85
JG.WILDWEB	1480245	SAFARI JUNGLE GYM - WILD WEB	\$ 3,509.19	\$ 2,280.97
893M-??-??	5003780	HERITAGE LIGHTED FLOOR CASE - 48 W X 18 D X 70 H IN - HARDWOOD - SPECIFY BACK AND FINISH COLOR	\$ 3,583.95	\$ 3,153.88
SS110	022008	VOLLEYBALL SYSTEM ONE COURT SLIDE SYSTEM	\$ 3,616.29	\$ 2,350.59
003406	003406	BALLPIT PENTAGON 72 X 78 WITH 3500 BALLS - KIT	\$ 3,666.69	\$ 2,383.35
KC-31*	1577587	4 PERSON KNEEL-N-SPIN DESK - KIDSFIT	\$ 3,719.95	\$ 3,273.56
LR-0421AS-MS	1372806	BLEACHER 4 ROW X 21' LOW RISE ALUM	\$ 3,751.95	\$ 3,301.72
893K-??-??	5003783	HERITAGE LIGHTED FLOOR CASE - 48 W X 18 D X 70 H IN - OAK - SPECIFY BACK AND FINISH COLOR	\$ 3,770.95	\$ 3,318.44
SGP-400	1594758	GOAL CLASSIC OFFICIAL ROUND SOCCER	\$ 3,778.29	\$ 2,455.89
JG.SWINGSTEPPERS	1480247	SAFARI JUNGLE GYM - SWING STEPPERS	\$ 3,791.19	\$ 2,464.27
LR-0421AS-TR	1372810	BLEACHER 4 ROW X 21' LOW RISE ALUM TIP N ROLL	\$ 3,879.95	\$ 3,414.36
PR76	1393537	BASKETBALL BACKBOARD PR 76 - 5-9/16" MEGA DUTY PLAYGROUND SYSTEM STEEL FAN	\$ 3,896.95	\$ 3,429.32
KC-15	1577577	KIDSFIT - 3 PERSON ROUND STANDING BALANCE DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 3,959.95	\$ 3,484.76
ECStd8H20pnls	1574512	STANDARD TRAVERSE WALL 8X20 FT PANELS AND HOLDS ONLY	\$ 3,999.99	\$ 2,599.99
3226-???	5003264	PRO SERIES HALF CAGE-SPECIFY COLORS	\$ 3,999.99	\$ 2,599.99
PR70	1393543	BASKETBALL BACKBOARD PR70 - 4-1/2" HEAVY DUTY PLAYGROND SYSTEM POLY RECTANGLE	\$ 4,003.95	\$ 3,523.48
10-6074	1594854	ELLIPTICAL SPIRIT CE800 78 INCHES X 28 INCHES X 67 INCHES	\$ 4,133.29	\$ 2,686.64
CP-HOP-IPT-2B	1602500	PLATE OUTDOOR OLYMPIC URETHANTE HAMPTON PACK	\$ 4,194.09	\$ 2,726.16
JG.MONKEYBARS.2PKG	1480244	SAFARI JUNGLE GYM - MONKEY BARS - COMPLETE PACKAGE	\$ 4,199.49	\$ 2,729.67

KC-65	1577606	3 PERSON ROUND PEDAL DESK - KIDSFIT	\$ 4,199.95	\$ 3,695.96
JG.PLANKWALK.2PKG	1480250	SAFARI JUNGLE GYM - PLANK WALK - COMPLETE PACKAGE	\$ 4,206.59	\$ 2,734.28
CP-HOP-DBU-3T	1594685	DUMBBELL OUTDOOR DURA BELL URETHANE SET OF 10	\$ 4,212.99	\$ 2,738.44
JG.WILDWEB.2PKG	1480246	SAFARI JUNGLE GYM - WILD WEB - COMPLETE PACKAGE	\$ 4,227.99	\$ 2,748.19
PR77	1393544	BASKETBALL BACKBOARD PR77 - 5-9/16" MEGA DUTY PLAYGROUND SYSTEM STEEL RECTANGLE	\$ 4,263.95	\$ 3,752.28
UP120	2027812	CLIMB AND DISCOVER CAVE - LETTER AND NUMBER HAND HOLDS	\$ 4,266.95	\$ 3,754.92
UP121	2027813	CLIMB AND DISCOVER CAVE - STANDARD HAND HOLDS	\$ 4,266.95	\$ 3,754.92
974-JET???	5003285	WEB	\$ 4,299.99	\$ 2,794.99
114S??A24P	5000348	WRESTLING MAT - TAPE CONNECT 1.25IN X 24FT X 24FT - SPECIFY OPTIONS	\$ 4,351.99	\$ 2,828.79
KC-24*	1577581	KIDSFIT - 3 PERSON ROUND STEPPER DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 4,466.95	\$ 3,930.92
SGP-400PKG	1594759	GOAL CLASSIC OFFICIAL ROUND SOCCER PACKAGE	\$ 4,506.39	\$ 2,929.15
KC-4	1577597	4 PERSON BALANCE DESK - KIDSFIT	\$ 4,559.95	\$ 4,012.76
KC-758	1577615	3 PERSON ROUND PEDAL DESK (WITH RESISTANCE) - KIDSFIT	\$ 4,559.95	\$ 4,012.76
KC-38	1577595	4 PERSON PEDAL DESK - KIDSFIT	\$ 4,599.95	\$ 4,047.96
10-6072	1594843	TREADMILL SPIRIT CT800 84 INCHES X 35 INCHES X 57 INCHES	\$ 4,639.99	\$ 3,015.99
10-6067	1594855	ELLIPTICAL SPIRIT CE850 84 INCHES X 32 INCHES X 70 INCHES	\$ 4,733.29	\$ 3,076.64
ELKit8H20pkgmats	1574385	ENTRY-LEVEL TRAVERSE WALL 8X20 FT PACKAGE 2 IN MAT-LOCKING SYSTEM	\$ 4,743.69	\$ 3,083.40
JG.CIRCLESTEPPERS.2PK	1480252	SAFARI JUNGLE GYM - CIRCLE STEPPERS - COMPLETE PACKAGE	\$ 4,760.79	\$ 3,094.51
2CRDLS6x40-Red	1574404	6X40 FT CORDLESS MAT LOCKING SYSTEM 2 INCH MATS RED	\$ 4,763.49	\$ 3,096.27
2CRDLS6x40-blue	1574425	6X40 FT CORDLESS MAT-LOCKING SYSTEM WITH 2 INCH MATS BLUE	\$ 4,763.49	\$ 3,096.27
SH-SP10HW-01	5000386	HEART ZONES CLASS PACK -10	\$ 4,770.09	\$ 3,100.56
3221-???	5003277	PRO SERIES POWER CAGE-SPECIFY COLORS	\$ 4,799.99	\$ 3,119.99
LR-0427AS-MS	1372807	BLEACHER 4 ROW X 27' LOW RISE ALUM	\$ 4,834.95	\$ 4,254.76
BA833XL	1393530	BASKETBALL BACKBOARD BA833XL GLASS CLUB COURT PORTABLE SYSTEM BLACK PADDING	\$ 4,858.95	\$ 4,275.88
709	1577571	CARDIO KIDS BIG FOOT TREADMILL - KIDSFIT	\$ 4,929.99	\$ 3,204.49

KC-57	1580506	KIDSFIT - 3-PERSON ROUND STRIDER STANDING DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 4,939.95	\$ 4,347.16
KC-46	1580507	3-PERSON SEATED STRIDER - ROUND - KIDSFIT	\$ 4,939.95	\$ 4,347.16
DS 20' TRAVERSE WALL	1400945	20 FT TRAVERSE WALL PACK	\$ 5,053.29	\$ 3,284.64
976-GH-???	5003276	WEB	\$ 5,066.69	\$ 3,293.35
PR79	1393546	BASKETBALL BACKBOARD PR79 - 5-9/16" MEGA DUTY PLAYGROUND SYSTEM PERF STEEL RECTANGLE	\$ 5,070.95	\$ 4,462.44
3155-SS-???	5003266	WEB	\$ 5,133.29	\$ 3,336.64
KC-60*	1577605	5 PERSON KNEEL AND SPIN (SPECIAL HALF MOON) - KIDSFIT	\$ 5,159.95	\$ 4,540.76
PFN-1260PKG	1594761	NET PORTABLE FIELDPRO NET SYSTEM	\$ 5,359.99	\$ 3,483.99
PVB-5PKG-RD.	1601729	VOLLEYBALL STANDARD FEATHERLIGHT SYSTEM PACKAGE BLACK UPRIGHT RED PAD	\$ 5,479.99	\$ 3,561.99
PVB-5PKG-NB.	1601730	VOLLEYBALL STANDARD FEATHERLIGHT SYSTEM PACKAGE BLACK UPRIGHT NAVY BLUE PAD	\$ 5,479.99	\$ 3,561.99
PVB-5PKG-BK.	1601731	VOLLEYBALL STANDARD FEATHERLIGHT SYSTEM PACKAGE BLACK UPRIGHT BLACK PAD	\$ 5,479.99	\$ 3,561.99
PVB-5PKG-RB.	1601732	VOLLEYBALL STANDARD FEATHERLIGHT SYSTEM PACKAGE BLACK UPRIGHT ROYAL BLUE PAD	\$ 5,479.99	\$ 3,561.99
PVB-5PKG-FG.	1601733	VOLLEYBALL STANDARD FEATHERLIGHT SYSTEM PACKAGE BLACK UPRIGHT FOREST GREEN PAD	\$ 5,479.99	\$ 3,561.99
PVB-5PKG-MA.	1601734	VOLLEYBALL STANDARD FEATHERLIGHT SYSTEM PACKAGE BLACK UPRIGHT MAROON PAD	\$ 5,479.99	\$ 3,561.99
KC-54*	1577603	KIDSFIT - 4 PERSON STRIDER DESK - BLUE TOP COLOR - GRAY FRAME COLOR	\$ 5,519.95	\$ 4,857.56
PR78	1393545	BASKETBALL BACKBOARD PR78 - 5-9-16" MEGA DUTY PLAYGROUND SYSTEM POLY RECTANGLE	\$ 5,559.95	\$ 4,892.76
10-6076ENT	1594847	BIKE UPRIGHT SPIRIT CU800ENT 78 INCHES X 28 INCHES X 67 INCHES	\$ 5,564.79	\$ 3,617.11
ECCHRM8H20PNLS-BLU	1592454	CHROMA TRAVERSE WALL 20 FT PACKAGE WITHOUT MATS - BLUE	\$ 5,570.89	\$ 3,621.08
ECCHRM8H20PNLS-RED	1592463	CHROMA TRAVERSE WALL 20 FT PACKAGE WITHOUT MATS - RED	\$ 5,570.89	\$ 3,621.08
ECCHRM8H20PNLS-GRE	1592472	CHROMA TRAVERSE WALL 20 FT PACKAGE WITHOUT MATS - SPRING GREEN	\$ 5,570.89	\$ 3,621.08
JG.SWINGSTEPPERS.2PK	1480248	SAFARI JUNGLE GYM - SWING STEPPERS - COMPLETE PACKAGE	\$ 5,594.69	\$ 3,636.55



SS210	022006	VOLLEYBALL SYSTEM TWO COURT SLIDE SYSTEM	\$ 5,676.69	\$ 3,689.85
10-6068	1594844	TREADMILL SPIRIT CT850 84 INCHES X 35 INCHES X 57 INCHES	\$ 5,692.79	\$ 3,700.31
KC-36	1577593	5 PERSON SPECIALS PEDAL DESK (HALF-MOON) - KIDSFIT	\$ 5,699.95	\$ 5,015.96
KC-755*	1577612	5 PERSON PEDAL DESK (WITH RESISTANCE) - KIDSFIT	\$ 5,699.95	\$ 5,015.96
KC-98 *	1577619	EXECUTIVE TREADMILL DESK - KIDSFIT	\$ 5,729.99	\$ 3,724.49
3CRDLS6x40-Red	1574407	6X40 FT CORDLESS MAT-LOCKING SYSTEM WITH 3 INCH MATS RED	\$ 5,746.69	\$ 3,735.35
3CRDLS6x40-blue	1574428	6X40 FT CORDLESS MAT-LOCKING SYSTEM WITH 3 INCH MATS BLUE	\$ 5,746.69	\$ 3,735.35
953-???	5003270	FUNCTIONAL TRAINER-SPECIFY COLORS	\$ 5,799.99	\$ 3,769.99
158S???A24FC	5000353	WRESTLING MAT - FLEXI CONNECT 24FT X 24FT X 1.625IN - (4) 6FTX24FT ROLLS - SPECIFY OPTIONS	\$ 5,851.99	\$ 3,803.79
3227-???	5003265	PRO SERIES DOUBLE SIDED CAGE-SPECIFY COLOR	\$ 5,999.99	\$ 3,899.99
SH-SP20HW-01	5000385	HEART ZONES CLASS PACK -20	\$ 6,264.29	\$ 4,071.79
KC-6ST	1577607	6 PERSON VARIETY DESK- STANDING (2 BALANCE 2 STAND N SPIN 2 PEDAL) - KIDSFIT	\$ 6,319.95	\$ 5,561.56
KC-34	1577590	6 PERSON SPECIALS PEDAL DESK (HALF-MOON) - KIDSFIT	\$ 6,399.95	\$ 5,631.96
ECADAPT12PNLS	1480254	ADAPTIVE CLIMBING WALL PANELS - 12FT WALL	\$ 6,531.19	\$ 4,245.27
KC-39*	1577596	6 PERSON PEDAL DESK - KIDSFIT	\$ 6,679.95	\$ 5,878.36
ECMagna8H20pkg2mat	1574388	MAGNA TRAVERSE WALL 8X20 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM RED	\$ 6,866.69	\$ 4,463.35
ECMagna8H20pkg2mat	1574409	MAGNA TRAVERSE WALL 8X20 FT PACKAGE 2 INCH MAT LOCKING SYSTEM BLUE	\$ 6,866.69	\$ 4,463.35
10-6093	1594856	STEPPER REUMBENT SPIRIT MS300 ADJUSTABLE 67 INCHES X 30 INCHES X 48 INCHES	\$ 6,866.69	\$ 4,463.35
GS-0415ADC-A	2027762	4 ROW X 15 FT ALUMINUM ANGLE FRAME BLEACHER WITH GUARDRAIL	\$ 7,068.95	\$ 6,220.68
SH-SP30HW-01	5000384	HEART ZONES CLASS PACK-30	\$ 7,526.89	\$ 4,892.48
EC.MURAL.20OCEAN.PK	1480258	CLIMBING WALL MURAL UPGRADE - 20FT OCEAN MURAL WITH 2 INCH MAT LOCKING SYSTEM	\$ 7,599.99	\$ 4,939.99
EC.MURAL20MTN.PKG2	1480260	CLIMBING WALL MURAL UPGRADE - 20FT MOUNTAIN MURAL WITH 2 INCH MAT LOCKING SYSTEM	\$ 7,599.99	\$ 4,939.99
ECCHRM8H20PKG2MAT	1592448	CHROMA TRAVERSE WALL 20 FT PACKAGE 2 IN MATS BLUE	\$ 7,601.69	\$ 4,941.10

ECCHRM8H20PKG2MAT	1592457	CHROMA TRAVERSE WALL 20 FT PACKAGE WITH 2 IN MATS - RED	\$ 7,601.69	\$ 4,941.10
ECCHRM8H20PKG2MAT	1592466	CHROMA TRAVERSE WALL 20 FT PACKAGE WITH 2 IN MATS SPRING GREEN	\$ 7,601.69	\$ 4,941.10
10-6095	1594857	STEPPER BODY SPIRIT MS350 SEMI- RECUMBENT TOTAL 81 INCHES X 34 INCHES X 47 INCHES	\$ 7,606.39	\$ 4,944.15
ECADAPT12PKG2MATS	1480256	ADAPTIVE CLIMBING WALL PANELS - 12FT WALL PACKAGE	\$ 7,813.29	\$ 5,078.64
ECCHRM8H20PKG3MAT	1592451	CHROMA TRAVERSE WALL 20 FT PACKAGE WITH 3 IN MATS BLUE	\$ 7,813.89	\$ 5,079.03
ECCHRM8H20PKG3MAT	1592460	CHROMA TRAVERSE WALL 20 FT PACKAGE WITH IN MATS - RED	\$ 7,813.89	\$ 5,079.03
ECCHRM8H20PKG3MAT	1592469	CHROMA WALL 20 FT PACKAGE 3 IN MAT GREEN	\$ 7,813.89	\$ 5,079.03
EC.MURALCUSTOM20.P	1480262	CLIMBING WALL MURAL UPGRADE - 20FT CUSTOM MURAL WITH 2 INCH MAT LOCKING SYSTEM	\$ 7,992.69	\$ 5,195.25
ECStd8H40pnls	1574513	STANDARD TRAVERSE WALL 8X40 FT PANELS AND HOLDS ONLY	\$ 7,999.99	\$ 5,199.99
ECDiscDE20pkg2mats-R	1574400	DISCOVERY DRY-ERASE TRAVERSE WALL 8X20 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM RED	\$ 8,264.69	\$ 5,372.05
ECDiscDE20pkg2mats-b	1574421	DISCOVERY DRY-ERASE TRAVERSE WALL 8X20 FT - PACKAGE WITH 2 INCH MAT- LOCKING SYSTEM BLUE	\$ 8,264.69	\$ 5,372.05
BP-1JR	013061	PANEL FOAM JUNIOR BORDER PATROL INDOOR PACK OF 30	\$ 8,411.99	\$ 5,467.79
GS-0421ADC-A	2027761	4 ROW X 21 FT ALUMINUM ANGLE FRAME BLEACHER WITH GUARDRAIL	\$ 8,688.95	\$ 7,646.28
ECMagRF8H20pkg2mat	1574394	MAGNA RELIEF TRAVERSE WALL 8X20 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 8,878.29	\$ 5,770.89
ECMagRF8H20pkg2mat	1574415	MAGNA RELIEF-FEATURE TRAVERSE WALL 8X20 FT PACKAGE 2 IN MAT- LOCKING SYSTEM BLUE	\$ 8,878.29	\$ 5,770.89
GS-0515ADC-A	2027760	5 ROW X 15 FT ALUMINUM ANGLE FRAME BLEACHER WITH GUARDRAIL	\$ 8,950.95	\$ 7,876.84
ECRF10H20pkg2mats-R	1574391	RELIEF TRAVERSE WALL 10X20 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 9,213.29	\$ 5,988.64
ECRF10H20pkg2mats-bl	1574412	RELIEF TRAVERSE WALL 10X20 FT PACKAGE 2 IN MAT-LOCKING SYSTEM BLUE	\$ 9,213.29	\$ 5,988.64
158S???A30FC	5000354	WRESTLING MAT - FLEXI CONNECT 30FT X 30FT X 1.625FT - (5) 6FTX30FT ROLLS - SPECIFY OPTIONS	\$ 9,270.99	\$ 6,026.14
ECSand8H20pkg2mats-f	1574397	SANDSTONE RELIEF TRAVERSE WALL 8X20 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM RED	\$ 9,327.79	\$ 6,063.06

ECSand8H20pkg2mats-k	1574418	SANDSTONE RELIEF TRAVERSE WALL 8X20 FT PACKAGE 2 IN MAT-LOCKING SYSTEM BLUE	\$ 9,327.79	\$ 6,063.06
ELKit8H40pkgmats	1574386	ENTRY-LEVEL TRAVERSE WALL KIT 8X40 FT PACKAGE 2 IN MAT-LOCKING SYSTEM	\$ 9,546.79	\$ 6,205.41
114S???A36P	5000352	WRESTLING MAT - TAPE CONNECT 1.25IN X 36FT X 36FT - SPECIFY OPTIONS	\$ 9,791.99	\$ 6,364.79
10-6068ENT	1594845	TREADMILL SPIRIT CT850ENT 84 INCHES X 35 INCHES X 57 INCHES	\$ 9,830.69	\$ 6,389.95
GS-0521ADC-A	2027759	5 ROW X 21 FT ALUMINUM ANGLE FRAME BLEACHER WITH GUARDRAIL	\$ 10,184.95	\$ 8,962.76
40? STANDARD WALL P	1400946	40 FT TRAVERSE WALL PACK	\$ 10,266.69	\$ 6,673.35
ECADAPT20PNLS	1480255	ADAPTIVE CLIMBING WALL PANELS - 20FT WALL	\$ 10,653.09	\$ 6,924.51
ECCHRM8H40PNLS-RED	1592464	CHROMA TRAVERSE WALL 40 FT PACKAGE WITHOUT MATS - RED	\$ 11,145.29	\$ 7,244.44
ECCHRM8H40PNLS-BLU	1592455	CHROMA TRAVERSE WALL 40 FT PACKAGE WITHOUT MATS - BLUE	\$ 11,145.59	\$ 7,244.63
ECCHRM8H40PNLS-GRE	1592473	CHROMA TRAVERSE WALL 40 FT PACKAGE NO MATS - SPRING GREEN	\$ 11,145.59	\$ 7,244.63
158S???A36FC	5000355	WRESTLING MAT - FLEXI CONNECT 36FT X 36FT X 1.625IN - (6) 6FTX36FT ROLLS - SPECIFY OPTIONS	\$ 12,449.99	\$ 8,092.49
114S???A42P	5000347	WRESTLING MAT - TAPE CONNECT 1.25IN X 42FT X 42FT - SPECIFY OPTIONS	\$ 13,327.99	\$ 8,663.19
158S???A40P	5000350	WRESTLING MAT - TAPE CONNECT 1.625IN X 40FT X 42FT - SPECIFY OPTIONS	\$ 13,486.99	\$ 8,766.54
158S???A40	5000346	WRESTLING MAT - TAPE CONNECT 42FT X 40FT X 1.625IN - (7) 6FTX40FT ROLLS - SPECIFY OPTIONS	\$ 13,487.99	\$ 8,767.19
ECMagna8H40pkg2mat	1574389	MAGNA TRAVERSE WALL 8X40 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 13,731.99	\$ 8,925.79
ECMagna8H40pkg2mat	1574410	MAGNA TRAVERSE WALL 8X40 FT PACKAGE WITH 2 INCH MAT-LOCKING SYSTEM BLUE	\$ 13,731.99	\$ 8,925.79
ECADAPT20PKG2MATS	1480257	ADAPTIVE CLIMBING WALL PANELS - 20FT WALL PACKAGE	\$ 14,185.99	\$ 9,220.89
EC.MURAL40OCEAN.PK	1480259	CLIMBING WALL MURAL UPGRADE - 40FT OCEAN MURAL WITH 2 INCH MAT LOCKING SYSTEM	\$ 15,150.49	\$ 9,847.82
EC.MURAL40MTN.PKG2	1480261	CLIMBING WALL MURAL UPGRADE - 40FT MOUNTAIN MURAL WITH 2 INCH MAT LOCKING SYSTEM	\$ 15,150.49	\$ 9,847.82
EC.MURALCUSTOM40.P	1480263	CLIMBING WALL MURAL UPGRADE - 40FT CUSTOM MURAL WITH 2 INCH MAT LOCKING SYSTEM	\$ 15,287.99	\$ 9,937.19

ECCHRM8H40PKG2MAT	1592449	CHROMA TRAVERSE WALL 40 FT PACKAGE WITH 2 IN MATS - BLUE	\$ 15,339.39	\$ 9,970.60
ECCHRM8H40PKG2MAT	1592458	CHROMA TRAVERSE WALL 40 FT PACKAGE WITH 2 IN MATS RED	\$ 15,339.39	\$ 9,970.60
ECCHRM8H40PKG2MAT	1592467	CHROMA TRAVERSE WALL 40 FT PACKAGE 2 IN MATS SPRING GREEN	\$ 15,339.39	\$ 9,970.60
ECCHRM8H40PKG3MAT	1592452	CHROMATRAVERSE WALL 40 FT PACKAGE WITH 3 IN MATS - BLUE	\$ 15,354.59	\$ 9,980.48
ECCHRM8H40PKG3MAT	1592461	CHROMA TRAVERSE WALL 40 FT PACKAGE WITH 3 IN MATS RED	\$ 15,354.59	\$ 9,980.48
ECCHRM8H40PKG3MAT	1592470	CHROMA TRAVERSE WALL 40 FT PACKAGE 3 IN MATS SPRING GREEN	\$ 15,354.59	\$ 9,980.48
158S???A40FC	5000343	WRESTLING MAT - FLEXI CONNECT 42FT X 40FT X 1.625IN - (7) 6FTX40FT ROLLS - SPECIFY OPTIONS	\$ 15,941.99	\$ 10,362.29
158S???A42FC	5000344	WRESTLING MAT - FLEXI CONNECT 42FT X 42FT X 1.625IN - (7) 6FTX42FT ROLLS - SPECIFY OPTIONS	\$ 16,616.99	\$ 10,801.04
ECDiscDE40pkg2mats-R	1574401	DISCOVERY DRY-ERASE TRAVERSE WALL 8X40 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM RED	\$ 16,891.19	\$ 10,979.27
ECDiscDE40pkg2mats-b	1574422	DISCOVERY DRY-ERASE TRAVERSE WALL 8X40 FT - PACKAGE 2 IN MAT-LOCKING SYSTEM BLUE	\$ 16,891.19	\$ 10,979.27
ECMagRF8H40pkg2mat	1574395	MAGNA RELIEF FEATURE TRAVERSE WALL 8X40 FT PACKAGE 2 INCH MAT LOCKING SYSTEM RED	\$ 17,753.99	\$ 11,540.09
ECMagRF8H40pkg2mat	1574416	MAGNA RELIEF TRAVERSE WALL 8X40 FT PACKAGE 2 IN MAT-LOCKING SYSTEM BLUE	\$ 17,753.99	\$ 11,540.09
ECRF10H40pkg2mats-R	1574392	RELIEF-FEATURE TRAVERSE WALL 10X40 FT PACKAGE 2 IN MAT-LOCKING SYSTEM RED	\$ 18,429.49	\$ 11,979.17
ECRF10H40pkg2mats-bl	1574413	RELIEF TRAVERSE WALL 10X40 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM - BLUE	\$ 18,429.49	\$ 11,979.17
ECSand8H40pkg2mats-f	1574398	SANDSTONE RELIEF TRAVERSE WALL 8X40 FT PACKAGE 2 INCH MAT-LOCKING SYSTEM RED	\$ 19,067.99	\$ 12,394.19
ECSand8H40pkg2mats-b	1574419	SANDSTONE RELIEF TRAVERSE WALL 8X40 FT PACKAGE 2 INCH MAT LOCKING SYSTEM BLUE	\$ 19,067.99	\$ 12,394.19