

COUNTY OF YORK, VIRGINIA  
INVITATION FOR BIDS  
IFB

Issue Date: November 25, 2013

IFB #1895

Title: **T-Shirts w/Silk Screen Print for Recreation Soccer and Basketball**

Classification Code: 20010

Issuing Agency: County of York, Virginia  
Central Purchasing  
120 Alexander Hamilton Blvd  
P.O. Box 532  
Yorktown, Virginia 23690

Using Agency And/Or Location  
Where Work Will Be Performed: Department of Community Services  
Parks, Recreation and Tourism Division  
102 County Drive  
Yorktown, Virginia 23692

Sealed Bids Will Be Received Until **3:00 PM FRIDAY, DECEMBER 13, 2013.**  
At Which Time They Shall Be Opened In Public And Read Aloud.

**\*\*TWO (2) COPIES OF WRITTEN BID & ATTACHMENTS REQUIRED\*\***

All Inquiries For Information Should Be Directed To: Louise Stokes, CPPB, Senior Buyer,  
Central Purchasing, Telephone: (757) 890-3680.

---

**SEND BIDS DIRECTLY TO THE ISSUING AGENCY SHOWN ABOVE.**

---

In Compliance With This Invitation For Bids And To All The Conditions Imposed Herein, The Undersigned Offers And Agrees to Furnish The Services Described Herein Section 12.0.

Name and Address of Firm: \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ By: \_\_\_\_\_  
\_\_\_\_\_ Signature in Ink  
\_\_\_\_\_ Title: \_\_\_\_\_  
\_\_\_\_\_ Type/Print Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Federal Tax ID # \_\_\_\_\_  
Facsimile No.: \_\_\_\_\_ E-mail: \_\_\_\_\_  
State Corporation Commission (SCC) # \_\_\_\_\_

**1.0 PURPOSE:**

It is the intent and purpose of this formal Invitation for Bids (IFB) to establish a contract to acquire the services of a Russell Athletic Dealer to periodically purchase Russell Athletic T-shirts with silk screen print for the County of York, Virginia Department of Community Services, Parks, Recreation and Tourism Division, hereinafter referred to as the (“Owner”).

The agreement shall have an initial term for one (1) year beginning December 15, 2013 and extending through December 14, 2014. The Owner reserves the option to renew this agreement period for up to two (2) additional one year renewal terms following the initial period as specified, on the same terms and conditions during the initial term.

**2.0 SCOPE OF WORK:**

The successful Bidder shall provide all management, supervision, labor, materials, equipment, consumables and supplies required to secure color and quantity of Russell Athletic T-shirts as well as silk screen print front, back and sleeve of each shirt.

Detail specifications are attached as listed below:

*Attachment A – Specifications on actual shirts and Bidder requirements with silk screening*

*Attachment B – Delivery Dates*

*Attachment C – Artwork Approval Required Prior to Printing*

*Attachment D – Quantities for entire order + color of ink used when screening*

*Attachment E – Quantities for Soccer Shirts + color of ink used when screening*

*Attachment F – Sample Soccer Shirt Illustration*

*Attachment G – Quantities of Basketball Shirts + color of ink used when screening*

*Attachment H – Sample Basketball Shirt Illustration*

*Attachment I – Photo of Basketball Shirt (front)*

*Attachment J – Photo of Basketball Shirt (sleeve)*

*Attachment K – Photo of Basketball Shirt (back)*

### 3.0 BIDDER REQUIREMENTS AND RESPONSIBILITIES:

- 3.1 The Bidder must be an *authorized Russell Athletic Dealer* in order to secure the color shirts and quantities desired.
- 3.2 The Bidder must provide written documentation indicating their status from the Russell Manufacturer.
- 3.3 “No Substitutions” will be accepted. Only Russell Athletic shirts will be utilized. Shirts will complement existing inventory and must match the colors and sizes previously purchased.
- 3.4 The Shirts will be 50/50 Poly/Cotton Blend and conform to specifications listed on Attachment A.
- 3.5 The Shirts must be screen printed using a silk screen process. No other method to mark the shirts will be accepted (heat transfer plus; iron on numbers, etc. will not meet the requirements of this bid). This is not negotiable. Silk Screen Printing specifics are listed on Attachment A.
- 3.6 The Bidder must provide ten (10) sample shirts or swaths one of each color according to specifications detailed in Attachment A **after** the bid has been awarded.
- 3.7 The art work must be approved by the Owner or designated representative prior to being given Notice to Proceed” on the entire order.
- 3.8 The Bidder must complete and deliver soccer screened shirts on or before Monday, March 3, 2014, and the Bidder must complete and deliver basketball screened shirts on or before Monday, June 2, 2014 as specified in Attachment B.
- 3.9 For additional information or questions regarding this Invitation For Bid please contact William Tobey of the Parks, Recreation and Tourism Division by phone (757)890-3569 or email [bill.tobey@yorkcounty.gov](mailto:bill.tobey@yorkcounty.gov)

### 4.0 QUALITY ASSURANCE:

The Bidder shall be responsible for replacing improperly silk screened shirts and/or defective shirts at no cost to the Owner.

### 5.0 PRODUCT DELIVERY, STORAGE, HANDLING & MATERIALS:

Contractor shall be responsible for providing all materials. Responsibilities shall include, but are not limited to: shipping, receiving, delivering, unloading, unpacking, storage, installation, clean up and removal of trash.

6.0 INSURANCE: (Revised 09/2011)

The Contractor shall carry insurance in the amount specified below, including the Contractual Liability assumed by the Contractor and shall deliver certificates of insurance from carriers acceptable to the owner specifying such limits, along with a proper endorsement naming the "County of York, its Officers, Agents and Employees as Additional Insured, with primary status, without participation from the County's insurers" (on Form No. GL-20-10, or its equivalent) on applicable policy(s). The provisions of this paragraph shall be deemed included in the contract as if fully set out therein.

Worker's Compensation and Employer's Liability

Coverage A - Statutory Requirement

Coverage B - \$100,000; \$100,000; \$500,000

Comprehensive Automobile Liability, including Owned, Non-Owned Hired Car Coverage.

Limits of Liability - \$1,000,000 Per Occurrence Bodily Injury or Property Damage.

Commercial General Liability

Limits of Liability - \$1,000,000 Per Occurrence Bodily Injury or Property Damage.

Contractual Liability includes the Contractual liability assumed hereunder.

Completed Operations Insurance, to remain in full effect until the date of acceptance of the project by the Owner.

Umbrella Liability

Excess Liability over Employers Liability, Comprehensive Automobile Liability and Commercial Liability policies.

Limits of Liability - \$1,000,000. Each Occurrence \$1,000,000. Aggregate

7.0 GENERAL TERMS AND CONDITIONS:

Applicable Policy:

This solicitation is subject to the provisions of the County of York, Virginia Procurement Policy (Ordinance No. O12-13(R) effective September 18, 2011), and any revisions thereto.

7.1 MANDATORY USE OF FORM:

All responses to an Invitation for Bid (IFB) must be submitted on and in accordance with this form. If more space is required to furnish a description of the good and/or services offered or delivery terms, Bidder may attach a letter hereto which will be made a part of the bid. All bids must be submitted in a sealed envelope plainly marked with the IFB number, date and time of bid opening.

**7.2 OPENING DATE/TIME:**

Bids and amendments thereto, or withdrawal of bids submitted, if received by Owner after the date and time specified for the scheduled bid opening, will not be considered. It shall be the responsibility of Bidder to see that its bid is in the Purchasing office by the specified time and date. There will be no exceptions. Date of postmark will not be considered. Phone or telegraphic bids (including FAX) will not be accepted.

**7.4 CLARIFICATION OF TERMS:**

Questions about the specifications or other solicitation documents, should be directed to the buyer whose name appears on the face of this solicitation. Any revisions to the solicitation will be made only by written addendum issued by the Owner.

**7.5 TESTING/INSPECTION:**

The Owner reserves the right to conduct any test or inspection it may deem advisable to ensure conformance to specifications.

**7.6 INVOICES:**

Invoices for goods or services ordered, delivered and accepted shall be submitted directly to the 'INVOICE TO:' address shown on the purchase order or contract. All invoices shall show the Contract number and/or purchase order number. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. However, this shall not affect offers or discounts for payment in less than 30 days.

**7.7 DEFAULT:**

In the event of a default by Contractor, the Owner reserves the right to procure the goods and/or services from other sources, and hold the Contractor liable for any excess cost occasioned thereby. If, however, public necessity requires the use of materials or supplies not conforming to the specifications, they may be accepted and payment therefore shall be made at a proper reduction in price.

**7.8 ETHICS IN PUBLIC CONTRACTING:**

By submitting its bid, each Bidders certifies that its bid is made without collusion or fraud and that it has not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer or subcontractor in connection with its bid, and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

**7.9 ANTI-DISCRIMINATION:**

By submitting its bids or proposals, Bidder certifies to the Owner that it will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, and Section 2.2-4311 of the Virginia Public Procurement Act which provides:

In every contract over \$10,000, the provisions of a. and b. below apply:

a. During the performance of this Contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

Contractor, in all solicitations for advertisements for employees placed in behalf of Contractor, will state that Contractor is an equal opportunity employer.

Notices, advertisements and solicitations placed in accordance with Federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

- b. Contractor will include the provisions of a. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
- c. In accordance with §2.2-4343.1 of the Code of Virginia, et. seq., the Owner shall not (i) discriminate against a faith-based organization as defined in Code of Virginia section 2.2-4343.1(B) on the basis of the organization's religious character or (ii) impose conditions that (a) restrict the religious character of the faith-based organization, except as provided in subsection F of section 2.2-4343.1 the Code of Virginia, or (b) impair, diminish, or discourage the exercise of religious freedom by the recipients of such goods, services, or disbursements.

7.10 IMMIGRATION REFORM AND CONTROL ACT OF 1986:

Bidder certifies that it does not and will not during the performance of the contract, violate the provisions of the Federal Immigration Reform and Control Act of 1986, which prohibits employment of illegal aliens.

7.11 INDEMNITY AGREEMENT:

The following shall be deemed incorporated into any contract awarded as a consequence of this bid to the same extent as if fully set forth therein:

Contractor and all subcontractors shall bear all loss, expense (including reasonable attorney's fees) and damage in connection with, and shall indemnify Owner against and save Owner

harmless from all claims, demands, and judgments made or recovered against Owner because of bodily injuries, including death at any time resulting there from, and/or because of damage to property, from any cause whatsoever, arising out of, incidental to, or in connection with the performance of the Contract whether or not due to any act of its or their employees, servants or agents and whether or not due to any act of omission or commission, including negligence, but excluding sole negligence, of Owner, its employees, servants, or agents. Compliance by Contractor with the insurance provisions hereof shall not relieve Contractor from liability under this provision.

Should Contractor, or any of its subcontractors use any of Owner's equipment, tools, employees, or facilities, such will be gratuitous and Contractor shall release Owner from and indemnify and save harmless Owner from and against any claims for personal injuries, including death, arising out of the use of any such equipment, tools, employees, or facilities, whether or not based upon the condition thereof or any alleged negligence of Owner in permitting the use thereof.

#### 7.12 DRUG-FREE WORKPLACE:

During the performance of this contract, Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this subsection, a "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

#### 7.13 SCC REGISTRATION REQUIRED:

If Contractor is organized as a stock or non-stock corporation, a limited liability company, a business trust, or a limited partnership, or is registered as a registered limited liability partnership, Contractor must be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia, or as otherwise required by law. If Contractor allows its existence to lapse, or its certificate of authority or registration to transact business in the Commonwealth of Virginia to expire, or be revoked or cancelled, such will be deemed an act of default enabling Owner to all remedies for default, including but not limited to revocation of this contract.

**8.0 INFORMATION FOR BIDDERS TO PROVIDE SERVICES:**

- A. Award will be made to the lowest responsible and responsive bidder. The quality of the services to be supplied, their conformity with the specifications, their suitability to the requirements of the Owner, and the delivery terms will be taken into consideration in making the award. The award may be made in part or whole.
- B. Cash discounts may be offered by bidder for prompt payment of bills, but such discount will not be taken into consideration in determining the low bidder but will be taken into consideration in awarding tie bids. The discount period will be computed from the date delivery is accepted at destination or from date correct invoice is received by the consignee, whichever is the later date.
- C. Acceptance of a bid by the Owner is not an order to proceed.
- D. Each bid is received with the understanding that the acceptance in writing by the Owner of the offer to furnish any or all of the services described therein, shall constitute a contract between the bidder and the Owner, which shall bind the bidder on his part to furnish and deliver the services quoted on at the prices stated and in accordance with the conditions of said accepted bid; and the Owner on its part to pay for, at the agreed prices, all services specified and delivered.
- E. All prices and notations must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and corrections made in ink adjacent and must be initialed and dated in ink by person signing quotations.
- F. All bids must be signed with the firm name and be signed by an officer or authorized employee of the firm. In the case of a corporation, the title of the officer signing must be stated and each officer must be duly authorized. In the case of a partnership, the signature of at least one of the partners must follow the firm name using the term "member of the firm" or "general partner". In the case of a limited liability company, the bid must be signed by the manager (if any) or by a member.
- G. Verify your bid before submission as they cannot be withdrawn or corrected after being opened.
- H. If you do not bid, return this sheet and state reason. Otherwise your name may be removed from our mailing list.
- I. Any and all applicable laws, rules, regulations, ordinances, codes and orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction shall apply.

**9.0 CLAIMS:**

Disputes and claims arising under this agreement shall be processed pursuant to Va. Code Section 15.2-1245 et. seq. The Owner shall give its final decision on any claim of the Contractor within 60 days of the date the claim is submitted to the Clerk of the governing Board of Owner. A failure by Owner to respond shall be deemed a denial of the claim.

**10.0 AVAILABILITY OF FUNDS:**

It is understood and agreed between the parties herein that Owner shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

**11.0 COMPLETION:**

The Bidder must complete and deliver soccer silk screened shirts on or before Monday, March 3, 2014, and Bidder must complete and deliver basketball silk screened shirts on or before Monday, June 2, 2014 as specified in Attachment B.

12.0 **PRICE SCHEDULE:**

The Bidder agrees to provide the **T-shirts with silk screen printing** in compliance with specifications, terms and conditions and Attachments A thru K herein:

No.	Shirt Size	Cost for Shirt + Silk Screen Printing	Total Price
12.1	Youth Medium #9430BK		
12.2	Youth Large #9430BK		
12.3	Adult Small #64030MK		
12.4	Adult Medium #64030BK		
12.5	Adult Large #64030BK		
12.6	Adult X-Large #64030BK		

12.7 Grand Total \$ \_\_\_\_\_

13.0 **CONTRACTOR DATA:**

If you have **not** done business with the County of York, Virginia please complete the following:

Years in Business: Indicate the length of time you have been in business providing this type of service: \_\_\_ years \_\_\_ months.

References: Indicate below a listing of at least three (3) recent references for whom you have provided this type of service. Include the date service was furnished and the name and address of the person we have your permission to contact.

CLIENT	DATE	ADDRESS	PERSON TO CONTACT AND PHONE NUMBER
--------	------	---------	---------------------------------------

---

**ATTACHMENT "A"  
PURCHASE ORDER ATTACHMENT INFORMATION**

SEE ATTACHMENTS -

**B - DELIVERY SPECIFICATIONS  
C - ARTWORK APPROVAL  
D - MASTER ORDER**

**E - SOCCER ORDER  
F - DESIGN OF SOCCER SHIRT  
G - BASKETBALL ORDER**

**H - DESIGN OF BASKETBALL SHIRT  
I, J, K - PHOTOS OF SAMPLE SHIRT**

- \* FRONT OF SHIRTS WILL BE DESIGNED SIMILAR TO ATTACHMENTS "F" FOR SOCCER & "H" FOR BASKETBALL.
- \* ALL SHIRTS WILL HAVE A 6" BLOCK NUMBER CENTERED ON THE BACK.
- \* ALL NUMBERS WILL BE IN CONSECUTIVE ORDER FROM 1 - 99.
- \* SCRIPT, GRAPHICS, & NUMBERS WILL BE IMPRINTED USING A SILK SCREEN PROCESS.
- \* ARTWORK MUST BE APPROVED PRIOR TO IMPRINTING ORDER.
- \* ALL SHIRTS WILL BE DELIVERED SORTED BY COLOR, SIZE, & SPORT.
- \* ALL VENDORS WILL SUBMIT THE FOLLOWING:

\* NINE (10) NON-RETURNABLE SAMPLE SHIRT SIZES AS FOLLOWS:

1 YOUTH MEDIUM	2 ADULT MEDIUM
2 YOUTH LARGE	2 ADULT LARGE
2 ADULT SMALL	1 ADULT EXTRA LARGE

\* TEN (10) NON-RETURNABLE SAMPLES OF EACH COLOR EITHER AS A SHIRT OR A SWATCH.

\* TEN COLORS NEEDED ARE LISTED ON ATTACHMENT D, E & G

\* CURRENT STOCK OF SHIRT MAY BE VIEWED AT THE PARKS & RECREATION OFFICE.

\* ALL SHIRTS WILL BE A 50/50, POLY/COTTON BLEND AND CONFORM TO THE SPECIFICATIONS BELOW:

SIZE	LENGTH	WIDTH	NECK OPENING (FLAT)	SLEEVE LENGTH	ARMHOLE	SHOULDER WIDTH	COLLAR WIDTH	SLEEVE OPENING	SHRINKAGE NOT TO EXCEED (%)	
									LENGTH	WIDTH
YTH MED	24"	17"	8"	6 1/2"	8"		1"	6 1/2"	5	5
YTH LRG	25"	18"	8 1/4"	6 1/2"	8 1/2"		1"	6 3/4"	5	5
AD SM	28"	19"	9"	7"	10"		1"	7"	5	5
AD MED	29"	21"	9 1/2"	7 1/2"	10 1/2"		1"	7 1/2"	5	5
AD LRG	31"	23"	10"	8"	11"		1"	8"	5	5
AD XLRG	32"	25"	10 1/2"	8 1/2"	11 1/2"		1"	8 1/2"	5	5
TOLERANCE	1"	1"	1/2"	1/2"	3/4"		1/8"	1/2"		

**WEIGHT OF CLOTH MUST BE 5.3 OUNCES PER SQUARE YARD**

ATTACHMENT "B"  
DELIVERY DATES

SOCCER

BY MARCH 3, 2014  
YORK COUNTY PARKS & RECREATION  
100 COUNTY DRIVE  
YORKTOWN, VA 23692

BASKETBALL

BY JUNE 2, 2014  
YORK COUNTY PARKS & RECREATION  
100 COUNTY DRIVE  
YORKTOWN, VA 23692

ATTACHMENT "C"  
ARTWORK APPROVAL

- \*ARTWORK MUST BE APPROVED PRIOR TO IMPRINTING ORDER
- \*A SAMPLE OF SHIRT MUST BE SUBMITTED WITH IMPRINTING
- \*CALL BILL TOBEY AT 757 890-3569 FOR ADDITIONAL INFORMATION

ATTACHMENT "D"  
MASTER ORDER

SS = SOCCER  
BB = BASKETBALL

SEE DELIVERY SCHEDULE (ATTACHMENT "B")  
SEE DELIVERY SCHEDULE (ATTACHMENT "B")

JERSEY COLOR	ROYAL		COL. BLUE		SCARLET		BLACK		KELLY		GOLD		ORANGE		MAROON		PURPLE		BIRCH GREY		GRAND	
	WHITE		ROYAL		WHITE		GOLD		GOLD		KELLY		BLACK		GOLD		GOLD		SCARLET		TOTALS	
SPORT	SS	BB	Soccer	Bball																		
YTH SM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YTH MED	65	15	75	20	70	15	65	15	70	20	75	10	60	15	80	15	70	10	75	15	705	150
YTH LG	45	10	45	15	40	10	45	15	35	15	40	15	50	20	50	20	55	10	40	20	445	150
AD SM	40	15	30	20	30	15	35	15	35	15	35	10	35	10	25	10	25	20	40	15	330	145
AD MED	25	10	15	10	25	10	25	10	25	10	25	10	25	10	20	15	20	15	25	10	230	110
AD LG	15	10	10	5	10	10	15	10	15	5	10	10	10	5	10	5	15	10	10	5	120	75
AD XLG	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0
<b>TOTALS</b>	<b>190</b>	<b>60</b>	<b>175</b>	<b>70</b>	<b>185</b>	<b>60</b>	<b>185</b>	<b>65</b>	<b>180</b>	<b>65</b>	<b>185</b>	<b>55</b>	<b>180</b>	<b>60</b>	<b>185</b>	<b>65</b>	<b>185</b>	<b>65</b>	<b>190</b>	<b>65</b>	<b>1840</b>	<b>630</b>
DELIVER BY DAY OF	190 Mar-2014	60 Mar-2014	175 Mar-2014	70 Mar-2014	185 Mar-2014	60 Mar-2014	185 Mar-2014	65 Mar-2014	180 Mar-2014	65 Mar-2014	185 Mar-2014	55 Mar-2014	180 Mar-2014	60 Mar-2014	185 Mar-2014	65 Mar-2014	185 Mar-2014	65 Mar-2014	190 Mar-2014	65 Mar-2014		

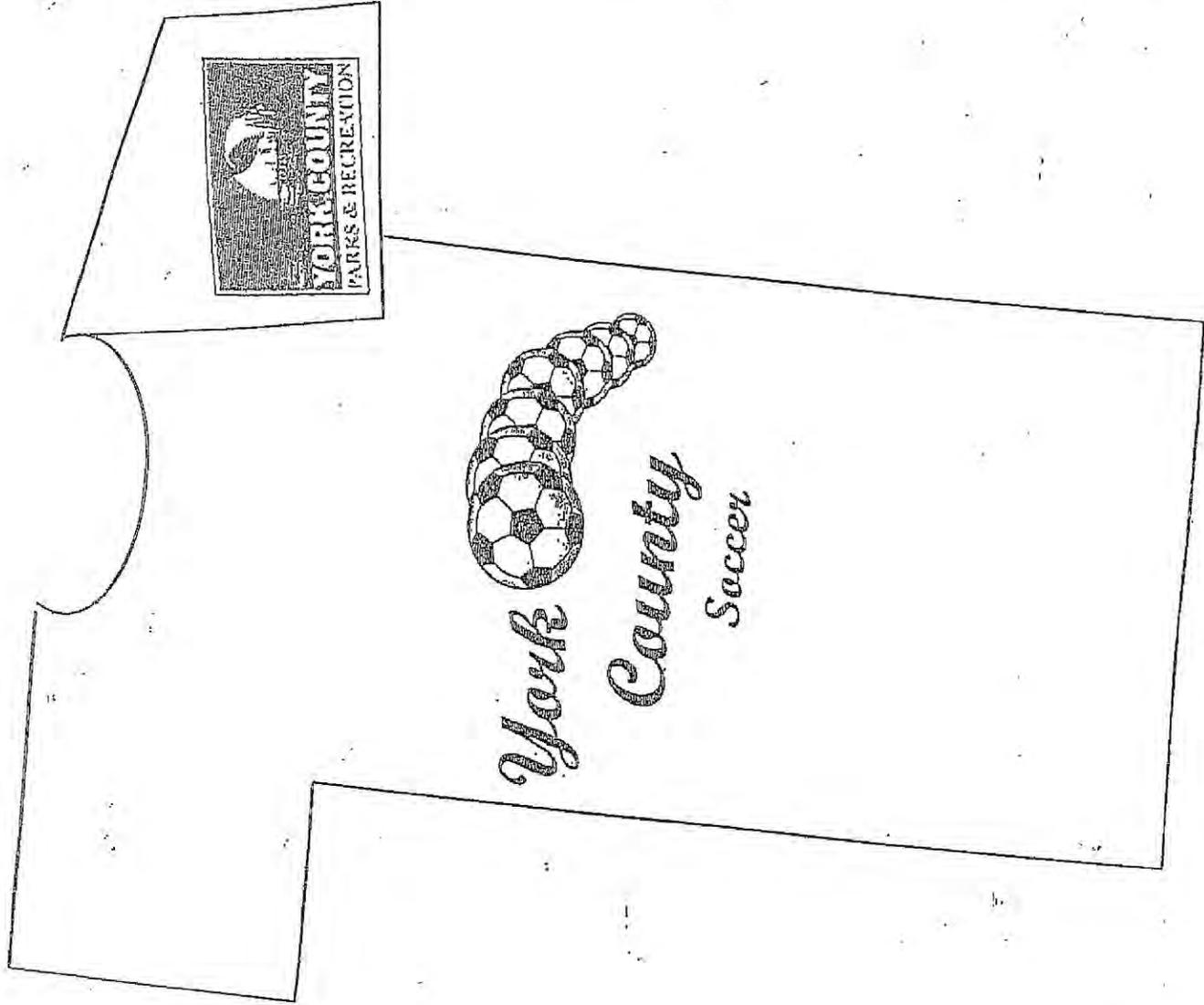
## ATTACHMENT "E"

## SOCCER

JERSEY COLOR	ROYAL	COL. BLUE	SCARLET	BLACK	KELLY	GOLD	ORANGE	MAROON	PURPLE	BIRCH GREY	GRAND TOTALS
SCRIPT COLOR	WHITE	ROYAL	WHITE	GOLD	GOLD	KELLY	BLACK	GOLD	GOLD	SCARLET	
YTH SM	0	0	0	0	0	0	0	0	0	0	0
YTH MED	65	75	70	65	70	75	60	80	70	75	705
YTH LG	45	45	40	45	35	40	50	50	55	40	445
AD SM	40	30	30	35	35	35	35	25	25	40	330
AD MED	25	15	25	25	25	25	25	20	20	25	230
AD LG	15	10	10	15	15	10	10	10	15	10	120
AD XLG	0	0	10	0	0	0	0	0	0	0	10
<b>TOTALS</b>	<b>190</b>	<b>175</b>	<b>185</b>	<b>185</b>	<b>180</b>	<b>185</b>	<b>180</b>	<b>185</b>	<b>185</b>	<b>190</b>	<b>1840</b>

ATTACHMENT F

# ATTACHMENT 'F'



## ATTACHMENT "G"

## BASKETBALL

JERSEY COLOR	ROYAL	COL. BLUE	SCARLET	BLACK	KELLY	GOLD	ORANGE	MAROON	PURPLE	BIRCH GREY	GRAND TOTALS
SCRIPT COLOR	WHITE	ROYAL	WHITE	GOLD	GOLD	KELLY	BLACK	GOLD	GOLD	SCARLET	
YTH SM	0	0	0	0	0	0	0	0	0	0	0
YTH MED	15	20	15	15	20	10	15	15	10	15	150
YTH LG	10	15	10	15	15	15	20	20	10	20	150
AD SM	15	20	15	15	15	10	10	10	20	15	145
AD MED	10	10	10	10	10	10	10	15	15	10	110
AD LG	10	5	10	10	5	10	5	5	10	5	75
AD XLG	0	0	0	0	0	0	0	0	0	0	0
TOTALS	60	70	60	65	65	55	60	65	65	65	630

ATTACHMENT "A"



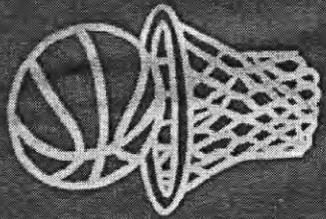
FRONT OF  
SHIRT  
ATTACHMENT "I"



YORK

YORK

Worke  
County  
Basketball



SLEEVE OF  
SHORT  
ATTACHMENT  
"J"





BACK  
OF  
SHORT  
ATTACHMENT  
"K"