

# **MONTCLAIR**

## **STATE UNIVERSITY**

### **NOTICE TO BIDDERS**

#### **RFP # 1610 -Athletic Apparel, Footwear, Equipment & Accessories**

The Assistant Vice President of Procurement Services at Montclair State University will receive bids for Request for Proposal # 1610- **Athletic Apparel, Footwear, Equipment & Accessories** until **December 16, 2024 at 10:00 AM**, when they will be publicly opened in the Third Floor Lobby of the Overlook Corporate Center, 150 Clove Road, Little Falls, NJ 07424.

Scope of Work: The Contractor shall provide full service athletic uniforms, team apparel, and footwear to the University's Intercollegiate Sports Teams. All athletic products must be nationally recognized brand name and be of the quality that prevails among similar businesses engaged in providing similar products in major NCAA athletic departments. Items shall include, at minimum, game apparel, practice and training gear, travel warmups, bags, headwear, and socks. All game uniforms and sideline apparel must be NCAA logo compliant. The Contractor shall assume all cost, liability and responsibility for the delivery of the apparel in good condition to its intended destination.

Copies of the Request for Proposal, including any related other documents may be downloaded on or about November 15, 2024 at <https://www.montclair.edu/procurement/bidding-opportunities/>

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. regarding Affirmative Action; State of New Jersey Prevailing Wage Rate Act, N.J.S.A. 34:11-56.26 et seq.; and N.J.S.A. 52:25-24.2 regarding Ownership Disclosure. Montclair State University is an Equal Opportunity Purchaser.

All required bid documents for this notice, both statutory and as required by Montclair State University Policy and Procedures, are listed on the Procurement Services website: <https://www.montclair.edu/procurement/>

Details regarding the requirements for vendors bidding this work are contained in this request for proposal. Questions shall be in writing and may be directed to Natalie Mensah, Procurement Specialist] via e-mail at MensahN@montclair.edu. No oral questions or answers shall be authorized or relied upon by bidders.

By: Shawn Laidlaw, Assistant Vice President of Procurement Services, Montclair State University.