

BID DOCUMENTS

*2018 GOLF COURSE TEE &
GREEN SUPPLIES*

*JOLIET PARK DISTRICT
3000 WEST JEFFERSON
JOLIET, IL 60435*

INVITATION TO BID

PROJECT TITLE: 2018 GOLF COURSES TEE & GREEN SUPPLY

BID FORM AND SPECIFICATIONS FOR SAID BID STATED ABOVE CAN BE PICKED UP AT THE JOLIET PARK DISTRICT GENERAL OFFICE AT PRESENCE INWOOD ATHLETIC CLUB 3000 W. JEFFERSON ST., JOLIET, ILLINOIS 60435 FROM 8:30 A.M. TO 4:30 P.M., MONDAY THROUGH FRIDAY EXCLUDING HOLIDAYS.

*THE JOLIET PARK DISTRICT WILL RECEIVE SEALED BIDS AT ITS ADMINISTRATIVE OFFICES LOCATED AT THE PRESENCE INWOOD ATHLETIC CLUB, 3000 WEST JEFFERSON STREET, 2ND FLOOR, UNTIL 10:00 A.M. LOCAL TIME ON FRIDAY, OCTOBER 20th, 2017 WHEN ALL WILL BE READ ALOUD. **PLEASE LABEL TEE & GREEN BIDS. ATTN TED BRODEUR***

CONTRACTS WILL BE AWARDED BASED ON THE LOWEST RESPONSIBLE BID ACCORDING TO THE CURRENT ESTABLISHED BID POLICY OF THE COMMISSIONERS OF THE JOLIET PARK DISTRICT.

BY ORDER OF THE BOARD OF COMMISSIONERS, JOLIET PARK DISTRICT 3000 WEST JEFFERSON STREET, JOLIET, ILLINOIS, 60435

Ted Brodeur, Director of Revenue Facilities

PUBLISHED ON October 13, 2017

Joliet Park District
Instruction to Bidders

*PROJECT NAME:
2018 GOLF COURSE TEE & GREEN SUPPLY*

NOTE: BY SUBMITTING A BID, THE BIDDER WARRANTS THAT HE OR SHE IS FAMILIAR WITH ALL REQUIREMENTS OF THE BID DOCUMENTS.

THE FOLLOWING DEFINITIONS APPLY WHEREVER THEY APPEAR IN THE BID DOCUMENTS:

PARK - JOLIET PARK DISTRICT

OWNER - JOLIET PARK DISTRICT

BID - THE OFFER OF THE BIDDER

BIDDER - ANY INDIVIDUAL, PARTNERSHIP, OR CORPORATION WHO SUBMITS A BID.

BID DOCUMENTS - INVITATION TO BID, INSTRUCTIONS, GENERAL CONDITIONS, SPECIFICATIONS, DRAWINGS AND ADDENDUMS.

1. BIDS - GENERAL

Bids shall be submitted according to instructions. Failure to execute proposals as required may, in the discretion of the Park, be cause for bid rejection.

2. FORMS

Bids shall be submitted on the forms provided by the Park. Each bid must be submitted bound with other contract documents.

3. BLANK CORRECTIONS

All blank spaces on any bid document shall be filled with type written figures or ink. Any erasures or corrections shall be dated and initialed by the bidder.

4. SUBMISSION

Bids shall be submitted in an opaque sealed envelope to Ted Brodeur, Joliet Park District, 3000 West Jefferson Street, Joliet, Illinois, 60435, before the time and date set forth for bid opening in the Notice to Bidders. Each bid shall be addressed with the name of the bidder, and a statement that it is a sealed bid to be opened for the contract and the date and hour as set forth in the invitation to bid.

5. Execution

The bidder shall sign the proposals. If the bidder is a Corporation, the proposal shall bear

the name of the corporation, signed by an officer authorized to bid for the corporation, and sealed with the corporate seal.

6. *Withdrawal*

Bids may be withdrawn by written request before the bid opening, however, no bids shall be withdrawn within thirty (30) days after the bid opening. Bidders who withdraw their bids before the time and date set for bid opening may still submit another bid if done according to these instructions.

7. *Word and Figures*

If amounts are in both words and figures, the words will govern.

8. *Unit Prices*

When unit prices are called for, bids shall include all unit cost items and alternates shown on the proposal. When an error is made in extending total process, the unit price will govern.

9. *Taxes*

All bids shall include all applicable taxes. The State of Illinois Sales Tax and Federal Excise Taxes are not applicable to sales made to the Park.

10. *Net Prices*

Bid prices shall be net including therein transportation and handling charges F.O.B. Joliet Park District and shall include all labor and materials contained in the work or materials designated in the specification and proposal.

11. *Bid Security N/A*

The Joliet Park District does not require any bid deposit for projects under \$30,000.00. The Joliet Park District has the right to waive the bid deposits for bids over \$30,000.00 or require a bid deposit for bids under \$30,000.00. Bid Security will be either Certified Check, Bid Bond, or a Cashier's Check for 10% of the project. The Park will retain the successful bidder's security along with Insurance Certification until the bid is successfully completed. All other Bid Security will be returned after the contract is signed by the successful bidder. If any bidder refuses to enter into a contract, the Park will retain his/her Bid Security as liquidated damages, but not as a penalty.

12. *Bid Security Return*

All Bid Security, other than that submitted by the successful bidder, will be returned to the respective bidders upon the successful execution of the contract.

13. *Interpretation*

Interpretation of the meaning of any item in the Contract Documents shall be valid only if issued in writing by the owner or the owner's representative designated in the Contract Documents.

14. *Familiarity with Contract Documents and Site*

Bidders shall examine all Contract Documents, including General Conditions and Specifications, inspect and acquaint himself/herself fully with the site condition's surface, subsurface and working conditions, and restraints, if applicable, before his/her bid is submitted.

15. *Alternative Equipment or Materials*

(a) Bids shall be evaluated and considered on equipment and/or material complying substantially with the contract specifications. If any bidder deviates from the contract specifications or provides a substitute for any required equipment and/or material listed in the contract specifications, that bidder shall list such deviations and/or substitutions, including technical data when applicable, in a letter attached to the bid or on a form that may be provided by the Park with the Bid Documents.

(b) Brand names that may be mentioned in the contract specifications are used only as reference to the type and quality of equipment and/or material desired. However, any form of substitution in a brand name stated in the contract specifications shall be listed as required under paragraph (a) of this section.

(c) The Park reserves the right to determine whether any deviations and substitutions listed by the bidder are within the intent of the contract specifications and will reasonably meet the service requirements of the using department.

(d) A Bidder's failure to list any deviations from or substitutions in the contract specifications as required under paragraph (a) of this section may result in the rejection of the bid.

16. *Descriptive Literature: Equipment or Materials*

Each bidder bidding on contracts to furnish equipment or materials shall furnish with his proposal two copies of descriptive literature on the supplies or equipment being bid on. Manufacturer's specifications shall be of sufficient detail to permit proper evaluation of the bid.

17. *Responsibility of Bidders*

No contract will be awarded to any person, firm or corporation that is in arrears to the Joliet Park District, Illinois, upon any debt or contract, who has failed to execute in whole or in part in a satisfactory manner, any contract with the Joliet Park District, or who is a defaulter as to surety or otherwise upon obligation to the Joliet Park District.

18. *Park's Right to Accept or Reject*

The Joliet Park District reserves the right to accept any bid, any part of a bid, or any combination of two or more bids that may be deemed to be in the best interest of the Joliet Park District. The Joliet Park District further reserves the right to reject any or all bids.

19. *Awarding of Contract*

In purchases by the Joliet Park District, price and quantity being equal, preference will be given to bidders within the boundaries of the Joliet Park District. Reference shall also be given to the lowest responsible local bidder offering to supply such items for purchase that are raised, grown, manufactured, processed or assembled in Will County.

20. *Affidavits*

The Certification included in these Contract Documents must be executed and submitted with bid.

*JOLIET PARK DISTRICT
GENERAL CONDITIONS*

Materials, Supplies Equipment

1. Definitions

The following terms when used in the Bid Documents shall be defined as follows:

"Contractor" - The legal entity to whom the contract is awarded by the Park.

2. Intent of the Bid Documents

The Bid Documents are complementary, and if called for by anyone they shall be as binding as if called for by all. The intention of the Bid Documents is to include in the contract price the cost of all material, equipment, bonds, transportation and all other necessary expenses as may be for the complete performance of the contract according to the Contract Documents.

When interpreting the Bid Documents, words describing materials or words that have a well-known technical or trade meaning, unless otherwise specifically defined in the Documents, shall be interpreted according to the well-known meaning recognized by architects, engineers or the trade.

3. Silence of Specifications

The apparent silence of the specifications as to any detail or apparent omission from it as detailed description concerning any point shall be interpreted as meaning that only the best commercial material or practice shall prevail and that only items of the best materials or construction are to be used.

4. Contract Quantities

(a) Specific Quantities: Where quantities are specifically stated in the Bid Documents, the contractor shall deliver all such quantities as are ordered by the Park within the contract period at the unit price or prices bid.

(b) Requirements: Where quantities are stated in the Bid Documents in terms of requirements, the contractor shall deliver all such quantities as are ordered by the Park within the contract period at the unit price or prices bid.

(c) Estimated Quantities: Where quantities are stated, in the Bid Documents in terms of estimated quantities, the contractor shall supply that quantity as specified by the Park within the limits of more or less than ten percent (10%) of the estimated quantity so specified.

5. Hold Harmless - Patents and Copyrights

The contractor shall defend and hold the Park, its officers, agents and employees harmless from liability of any nature or kind due to use of any copyrighted or uncopyrighted

composition, secret process, patented or unpatented invention, article or appliance furnished or used under this contract.

6. *No use of Park's Name*

The contractor is specifically denied the right of using in any form or medium the name of the Park for public advertising unless express written permission is granted by the Park.

7. *New Parts and Materials; Title*

Equipment and material must be of current date (latest model or supply) and meet specifications. This provision excludes the use of surplus, re-manufactured or used products, either in part or in whole, except where the specifications explicitly provide therefore. Furthermore, the contractor warrants that he/she has lien free title to all equipment, supplies or materials purchased under the terms of this contract.

8. *Subletting of Contract of Contract Funds*

It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet, or otherwise dispose of his contract or his right, title or interest nor his power to execute such a contract, to any other person, firm, or corporation, without the previous written consent of the Park. In no case shall this consent relieve the contractor from his/her obligations, or change the terms of the Contract.

9. *Indemnity*

The contractor shall indemnify, keep and save harmless, the Park's agents, officials, and employees, against all injuries, death, loss, damages, claims, including mechanic lien claims, suits, liabilities, judgments, settlements, cost and expense, which may accrue against the Park because of activities or products under this contract, whether or not it shall be allegedly determined that the act was caused through negligence or omission of the contractor or his employees, of the subcontractor or his employees. The contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all cost and other expense arising therefore or incurs in connection therewithin; and if any judgment shall be rendered against the Park in any such action, the contractor shall at his own expense satisfy and discharge the same. The contractor expressly understands and agrees that any performance bond or insurance protection required by the contract, or otherwise provided by contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Park as herein provided.

10. *Default*

The Contract in whole or in part may be terminated by the sending of written notice of default to the contractor upon nonperformance or violation of contract terms and the award be made to the next lowest responsible bidder, or the specified articles may be purchased on the open market. In either event, the defaulting contractor and his surety shall pay to the Park the costs in excess of the defaulted contract prices; provided, that the contractor shall continue the performance of his contract to the extent not terminated under the provisions of this clause.

The contractor shall be given seven (7) days written notice before such termination.

11. Disputes

Any disputes concerning a question of fact arising under this contract that are not disposed of by agreement shall be decided by the Executive Director who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the contract. The decision of the Executive Director shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the contractor mails or otherwise furnishes to the Executive Director, a written appeal. The decision of the Executive Director or his duly authorized representative for the determination of such appeals shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessary to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the contractor shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision of a dispute hereunder, the contractor shall proceed diligently with the performance of the contract and according to the Executive Director's decision.

12. Warranty

The contractor warrants that the materials, supplies, or equipment provided under this Contract are fit for the particular purchase as set forth in the Bid Documents.

13. Performance Security

The contractor shall provide performance security in the amount of -0- in the form of a certified or cashier's check or performance bond issued by an insurance company licensed to do business in the State of Illinois. The security shall be conditioned on the full and faithful performance of the contract according to its terms and shall be drawn upon as partial liquidated damages, it being agreed that such a sum is reasonable. If the amount of the bid security and performance security required are the same and the contractor has posted a check for the bid security, the contractor hereby agrees to allow said check to stand as the performance security as required by this paragraph.

14. Delivery

(a) Shipping Instructions - Consignment: Unless otherwise specified in the bid, each container delivered under this contract must be plainly stencil marked or securely tagged, stating the contractor's name and purchase order number upon which furnished and delivery address as indicated in the order. In case of carload lots, the contractor shall tag the car, stating contractor's name and purchase order number. Any failure to comply with these instructions will place the material or equipment at the contractor's risk. Deliveries by rail, truck, or otherwise, must be within the hours of 8:00 a.m. and 3:00 p.m. and in ample time before closing. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the Executive Director or his duly authorized representative.

(b) Responsibility for Supplies Rendered: The contractor shall bear the risk of loss for the materials, equipment, or supplies covered by contract until they are delivered at the

designated point, and the contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the contractor within five (5) days after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. Upon failure to do so within ten (10) days after date notification, the Park may return the rejected materials or supplies to the contractor at his risk and expense.

(c) Inspections: Inspection and acceptance of materials, equipment, or supplies will be made after delivery at destination herein specified. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the Park for such materials or supplies as are not according to the specifications.

(d) Inspection at Premises: The Park reserves the right to have inspectors on the premises of the manufacturers during the process of manufacture of any products being furnished under this contract for as long as may be considered necessary. All expense of the inspectors shall be borne by the Park, unless otherwise specified.

The presence of inspectors at the site of the manufacturers shall not relieve the contractor of responsibility for faulty construction of materials that may be discovered at any time after delivery and before final acceptance according to the specifications.

(e) Compliance: Delivery must be made according to the bid or as directed by the Park. If no delivery instructions appear on an order, it will be interpreted to mean prompt delivery required. The decision of the Park as to reasonable compliance with delivery terms shall be final.

(f) Delay: Should the contractor be delayed by the Park for any cause, there shall be added to the time of completion a time equal to the period of such delay caused by the Park. However, the contractor shall not be entitled to claim damages or extra compensation for delay or suspension.

(g) Point of Destination: All materials shipped to the Park must be F.O.B. designates location, Joliet Park District. If delivery is made by truck, arrangements must be made in advance by the contractor so that the Park may arrange for receipt of the materials. The materials must then be delivered where directed.

Truck deliveries will be accepted before 3:00 p.m. on weekdays only. No deliveries will be accepted on Saturdays, Sundays, or holidays, unless previous arrangements have been made.

(h) Additional Charges: Unless purchased F.O.B. shipping point and contractor prepays transportation, no delivery charges shall be added to invoices unless express delivery is substituted for less expensive method specified in the contract. In such cases, difference between freight, mail and express charges may be added to invoice.

(i) Method and Containers: Unless otherwise specified, goods shall be delivered in commercial packages in standard commercial containers, so constructed as to insure acceptance by common or other carrier for safe transportation, at the lowest rate, to the point of delivery. Containers become the property of the Park unless otherwise definitely specified by bidder.

(j) Weight Checking: Deliveries shall be subject to reweighing over official sealed scales designated by the Park. Payment shall be made based on net weight of materials delivered. Normal shrinkage may be allowed in such instances where shrinkage is possible. Net weights only, exclusive of containers or wrapping, shall be paid for by the Park.

(k) Replacement: Materials or components rejected by the Park shall be replaced by the contractor at no cost to the Park.

(l) Rejected Shipments: All materials or equipment delivered and not conforming to the Contract Documents in every way shall be rejected. Such rejected shipments shall be removed within five (5) working days from Park premises at the contractor's expense and be replaced at no cost to the Park with a shipment that meets specifications. The decision of the Park as to quality or quantity of the delivery will be considered final.

(m) Packing Slips of Delivery Tickets: All shipments or deliveries shall be accompanied by packing slips or delivery tickets, and shall contain the following information for each item delivered:

The Purchase Order Number
The Name of the Article and Stock Number (Supplier's)
The Quantity Ordered
The Quantity Back Ordered
The Name of the Contractor

(n) Invoices: Unless otherwise specified, vendor must submit single invoice copies for each shipment. If shipment is made by freight or express, original bill of lading properly receipted must be attached to invoice. Mail all invoices to:

Joliet Park District
Attn: Accounts Payable
3000 W. Jefferson Street
Joliet, IL 60435

(o) Delivery Failures: Failure of a contractor to deliver within the time specified, or within reasonable time as interpreted when so requested, immediately or as directed by the Park, shall constitute authority for the Park to purchase in the open market articles of comparable grade to replace the articles rejected or not delivered. On all such purchases the contractor shall reimburse the Park, within a reasonable time specified by the Park, for any expense incurred in excess of contract prices. Such purchases shall be deducted from contract quantities. Should public necessity demand it, the Park reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in the price to be determined by the Park.

(p) Non-Liability: The contractor shall not be liable for damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transporting carrier, act of God, act of Government, act of an alien enemy or any other circumstances that the Park's sole discretion are beyond the control of the contractor; under such circumstances, however, the Park may in its discretion, terminate the contract.

(q) Damages for Late Delivery: The Park shall, in its sole discretion, deduct the amount of five percent (5%) of the original contract price each day materials, supplies or equipment are not delivered in accord with the Contract Documents, said sum representing a reasonable sum and shall be constructed as liquidated damages and not a forfeiture. If deduction is made under this clause, it shall be in addition to any other remedy number these conditions and not construed as an election.

15. Payments

*(a) Payments: Payments will be made after complete performance of contract according to all provisions thereof and upon receipt by the Executive Director (or Business Manager) of properly executed invoice. Invoices shall be paid within thirty (30) days from delivery for supplies, materials, or equipment. **PAYMENT WILL START IN MARCH WILL GO ALL SUMMER.***

(b) Partial Payments: Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if according to completion date. Items that have not been delivered or accepted by the Park shall not be voucher for payment. Back orders shall not be invoiced by the supplier until shipment is made. Prepayments, partial payments, prorated payments, advance payments and additional payments for goods or services shall not be allowed to the bidder.

(c) Payment for Equipment, Installation, and Testing: Unless otherwise provided, when equipment involves installation (which shall also be interpreted to mean erection and/or setting up or placing in position for service or use) and test, and where such installation or testing is delayed, payment may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the supplier or if the equipment must be installed but testing is not required, payment may be made based on 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is required.

CERTIFICATIONS

The undersigned is cognizant of the following statutory requirement and under penalty of perjury certifies that:

(a) The undersigned has not, does not, and will not engage in discrimination because of race, sex, religion, national origins, ancestry, age, or sensory, mental or physical handicap in the hiring or firing of employees; and the Bidder is an Equal Opportunity Employer; and that the Bidder shall not commit an unfair employment practice.

(b) That the undersigned has no connection or common interest in the profits with any other personas making any bid on the proposal for said work; that this contract is in all respects fair and entered into without collusion or fraud; that no employees or any officer of the Joliet Park District is directly or indirectly interested therefore in.

(c) That the undersigned individual or entity making the foregoing proposal on bid certifies that he or she is not barred from contracting with the Joliet Park District because of any delinquency in the payment of any tax administered by the Department of Revenue unless it is being contested.

(d) The undersigned has not been barred from bidding by any unit of state or local government as a result of a violation of either section 33E-3 or 33E-4 of P.A. 85-1295 of the Illinois Criminal Code of 1961 as amended, nor has the undersigned been barred from bidding by any agency of government for any other reason.

(e) The undersigned (if an individual) has not, nor has any principal of the firm (if a company), nor has the firm been convicted of any felony or, if so convicted, at least one year past completion of sentence as of the effective date of this contract.

(f) No person associated with this contract vendor has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct that is a matter of record.

(g) I am doing business as a (please check only one):

- | | |
|---|---|
| <input type="checkbox"/> <i>Individual</i> | <input type="checkbox"/> <i>Real Estate Agent</i> |
| <input type="checkbox"/> <i>Partnership</i> | <input type="checkbox"/> <i>Government Entity</i> |
| <input type="checkbox"/> <i>Corporation</i> | <input type="checkbox"/> <i>Trust and Estate</i> |
| <input type="checkbox"/> <i>Sole-Proprietorship</i> | <input type="checkbox"/> <i>Tax Exempt Organization</i> |
| | <i>(IRS 501(a) only)</i> |
| <input type="checkbox"/> <i>Not-for-Profit</i> | |
| <input type="checkbox"/> <i>Medical and Health Care Services Provider Corporation</i> | |

(h) _____ is my correct Taxpayer Identification Number.

(i) The individual or entity making a false statement regarding any of the above certificates is a class A misdemeanor and, in addition voids the contract and allows the Joliet Park District to recover all amounts paid to the individual or entity under the contract in civil action.

Contractor / Vendor

Notary Public

Phone number

Date _____

PROPOSAL

TO: *BOARD OF COMMISSIONERS
JOLIET PARK DISTRICT
3000 W. JEFFERSON STREET
JOLIET, IL 60435*

FOR: *2018 GOLF COURSE TEE & GREEN SUPPLY*

FROM: *COMPANY NAME* _____

SALES REP. _____

EMAIL: _____

ADDRESS _____

PHONE _____ *FAX* _____

DATE: _____

- 1. THE UNDERSIGNED BIDDER, HAVING EXAMINED, AND IN ACCORDANCE WITH ALL THE BID DOCUMENTS; AS DEFINED IN THE INSTRUCTIONS, PROPOSES TO FURNISH THE MATERIAL, SUPPLIES, SERVICES, OR EQUIPMENT CALLED FOR IN THE BID DOCUMENTS FOR THE SUM SET FORTH IN THE BIDDING SCHEDULE PORTION BELOW.**
- 2. IF THE CONTRACT IS AWARDED TO THE UNDERSIGNED BIDDER, THE BIDDER AGREES TO BE BOUND BY ALL TERMS IN THE BID DOCUMENTS.**
- 3. THE ENTIRE PROJECT WILL BE COMPLETED WITHIN _____ DAYS**

AUTHORIZED AGENT SIGNATURE

WEDGEWOOD GOLF COURSE
CHEMICAL BID

TEE & GREEN SUPPLIES:

Qty	Brand NAME	PART #	DESCRIPTION	PRICE EACH	TOTAL
36	Par-aide	730-07	7' white flagsticks		
1	Par-aide	1001-1	Hole cutter inside scalloped blade		
1	Par-aide	1034	Depth gauge		
6 cases	Open		4x1 gallon ball washer soap		
10 cases	Open		White marking paint		
10 cases	Open		Red marking paint		
9	Open		14x20" white/white checked flag		
100	Standard		18" blackpost		
4			4x6 American flags		
36	Par-aide	730-0759	8' black/white flag sticks		
20	Standard	10200	Cart →		
2	Wittek	09999	No carts on tee line		
12	Wittek	77531	Green bag stand deluxe		
10	Wittek	78183	Fwy turf mat		
4	Wittek	09999	Custom No chipping double sided		
2	Wittek	08717	No carts beyond here		
25	Wittek	76281	Green range ball baskets		
10	Wittek	Small	Yellow range ball baskets		
2 boxes	Par-aide	995-125	25 ea per box bunker rakes green		
36	Par-aide	9190	Jr. flagsticks		
18	Par-aide	8502	Red/white checked jr. flags		
18	Par-aide	8512	Blue/checked jr. flag		
18	Par-aide	8314	Red on white number jr. flag		
36	Par-aide	752-0759	7' 6: striped flagsticks black/white		
5 box	Standard	04970	Tee towels		
40	Wittek	78822	Triangle rubber tee		
30	Wittek	76154	Poly ball tray		

