

1110433

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726

WHEN ORDERING OFF THIS BID,
PLEASE INDICATE THIS BID
NUMBER ON ALL ORDERS.

19-55373



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000127579 A PURCHASE OF 4 FT. & 6 FT. COURTYARD BENCHES FOR
THE JEFFERSON PARISH FIRE TRAINING CENTER**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

05-Aug-2019 02:23:09 PM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

DEDUCTIBLES: The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

PROTESTS: Only those vendors that submit bids in response to a solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

Please contact the Jefferson Parish Purchasing Department at 504-364-2678 if you have any questions or need assistance.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123
Office 504.364.2678
General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053
Office 504.364.2678
Email: Purchasing@jeffparish.net Website: www.jeffparish.net

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726



Bid Number 50 - 00127579

A purchase of 4 Ft. & 6 Ft. Courtyard Benches for the Jefferson Parish
Fire Training Center

August 12, 2019 at 11:00 am

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053**

**Buyer Name: Doris Abraham, Buyer I
Buyer Email: dabraham@jeffparish.net
Buyer Phone: 504-364-2690**

**BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726**

DATE: 8/05/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00127579

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: **BSN SPORTS, LLC**
PO BOX 7726
DALLAS, TX 75209-0726

BUYER: DABRAHAM@jeffparish.net

Bids will be received until 11:00 AM, 8/12/2019 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(f), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726

DATE: 8/05/2019

BID NO.: 50-00127579

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726

DATE: 8/05/2019

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00127579

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: **BSN SPORTS, LLC**
PO BOX 7726

BUYER: DABRAHAM

As per LSA-RS 47:301, all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

5-6 weeks

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

↓

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

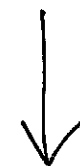
Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

N/A



LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: BSN SPORTS, LLC PO BOX 7726	
SIGNATURE: DALLAS, TX 75209-0726 (Must be signed here)	TITLE: JOHN STAFFORD Bid Specialist
PRINT OR TYPE NAME: John Stafford	jstafford@bsnsports.com
ADDRESS: BSN SPORTS	
CITY, STATE: PO BOX 7726 DALLAS, TX 75209-0726	ZIP: _____
TELEPHONE: (800) 527-7510	FAX: (800) 365-7653
EMAIL ADDRESS: BSNBID@BSNSports.com	

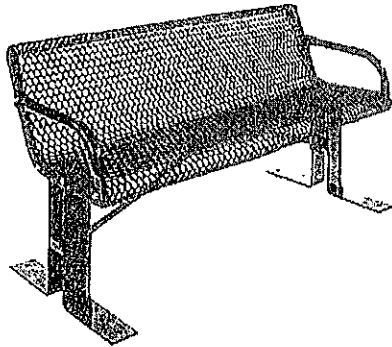
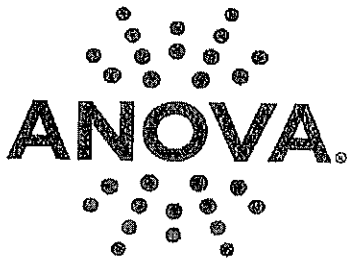
TOTAL PRICE OF ALL BID ITEMS: \$ 3,353.88

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00127579

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1 <i>Alternate</i>	2.00	EA	A purchase of 4 ft. & 8 ft. courtyard benches for the Jefferson Parish Fire Training Center 0010 COURTYARD 4' BENCH F1031 GULLWING MOUNT <i>Ultra Site # 963 SM-V4</i> ARM/FRAME/SEAT COLOR: RED	532.98	1065.96
2 <i>Alternate</i>	4.00	EA	0020 COURTYARD 6' BENCH F1035 GULLWING MOUNT <i>Ultra Site # 963 SM-V6</i> ARM/FRAME/SEAT COLOR: RED * SEE ATTACHED SPEC SHEETS * 20-YEAR LIMITED STRUCTURAL WARRANTY WITH 7-YEAR FINISH WARRANTY * EXPANDED STEEL SEATS ARE PROTECTED BY THE PATENTED FUSION ADVANTAGE FINISH THAT WON'T RUST, FADE, PEEL, CHIP, CRACK, MOLD OR MILDEW * FADE-RESISTANT, POWDER COATED STEEL BENCH ENDS FEATURE A STATE-OF-THE-ART PRIMER PROVEN TO PREVENT RUSTING * COMFORTABLE ROLLED EDGES * PRE-DRILLED HOLES FOR SURFACE MOUNTING	571.98	2,287.92
3	1.00	EA	0030 SHIPPING AND HANDLING Deliver to: Jefferson Parish Fire Training Center 3221 River Road Bridge City, LA 70094	0	0
<i>see attached alternate spec sheets, warranty, drawings</i> <i>5 year Limited Warranty.</i> <i>Courtyard Bench, Surface Mount</i> <i>Mounting hardware is <u>not</u> included.</i> <i>Heavy-Duty 2 3/8" O.D.</i> <i>Thermoplastic finish</i> <i>4' and 6' models in red.</i>				PRICES DO NOT INCLUDE INSIDE DELIVERY OR INSTALLATION	



F1031
COURTYARD CONTOUR
BENCH
 4' expanded steel contour bench,
 gull wing mount, arm rests

211 North Lindbergh Blvd,
 St. Louis, MO 63141
 888.535.5005 tel
 314.754.0835 fax
specify@anovafurnishings.com
anovafurnishings.com

Material

The bench is 48.38" long. The contour seat is made of 3/4 #9 expanded steel with a diamond shaped pattern. The bench is protected by Fusion Advantage™, a plastisol coating with an average .125" thickness and a high-gloss powder coat. The bench seat will support 200 lbs per linear foot.

The bench features end arm rests of 1.66" O.D. steel tubing. The legs are made of .38" thick steel sheet. The legs and arm rests are protected by a fade resistant powder coat finish featuring a state of the art primer proven to prevent rusting. They are designed to be portable for flexibility in placement or surface mounted to prevent movement. Mounting hardware is not included.

Finish

Fusion Advantage is a heat fused plastisol coating that creates an impervious rustproof barrier and resists UV deterioration, mildew, staining and fading.

The finish has been tested to the requirements of ASTM E1354 and is determined to be in compliance with California Uniform Fire Code 1103.2.1.4.2.

A state of the art primer is applied to all of the under supports, providing extreme rust fighting protection and durability. Tested components exceed the industry standard by 34% in testing by independent sources.

Color

See website or sales representative for color choices.

Assembly

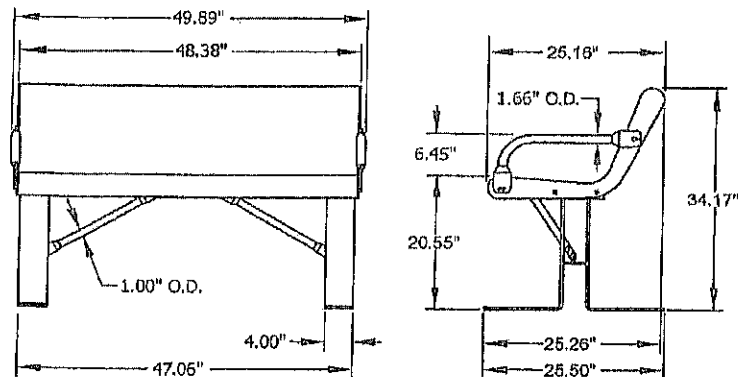
The bench requires some assembly.

Maintenance

The product is virtually maintenance-free and requires only periodic cleaning with a sponge and a solution of mild detergent and water to remove surface dirt. Do not clean with solvent or petroleum based products.

Warranty

20-year limited structural warranty with 7-year finish warranty from the date of purchase. See full details on multi-year warranties for components at www.anovafurnishings.com/warranty.aspx.



Shipping Information

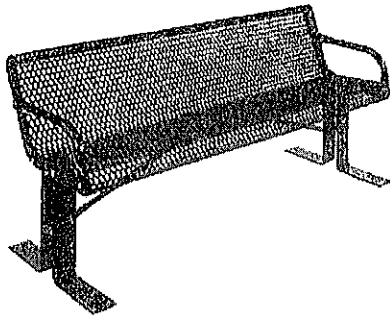
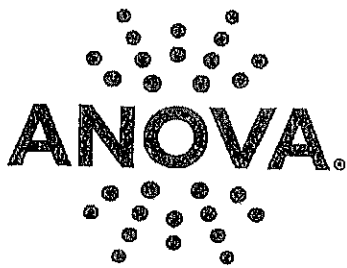
Unit Wt.	Unit Shipping Wt. UPS	Unit Shipping Wt. Truck (1+ units)	Unit Ship Size w/Pallet	Max Units per Pallet	Pallet Wt. (48" x 32")	Total No. Pkgs	Shipping Class
119 lbs	N/A	130 lbs/unit	20 cu. ft.	3	50 lbs	2	70

Made in USA

Revised: 01/24/13-6

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BSN SPORTS, LLC
 PO BOX 7726
 DALLAS, TX 75209-0726



**F1035
TRI1035
COURTYARD CONTOUR
BENCH**
6' expanded steel contour bench,
gullwing mount, arm rests

211 North Lindbergh Blvd,
St. Louis, MO 63141
888.535.5005 tel
314.754.0835 fax
specify@anovafurnishings.com
anovafurnishings.com

Material

The bench is 72.25" long. The contour seat is made of 3/4 #9 expanded steel with a diamond shaped pattern. The bench is protected by Fuslon Advantage™, a plastisol coating with an average .125" thickness and a high-gloss powder coat. The bench seat will support 200 lbs per linear foot.

The bench features end arm rests of 1.66" O.D. steel tubing. The legs are made of .38" thick steel sheet. The legs and arm rests are protected by a fade resistant powder coat finish featuring a state of the art primer proven to prevent rusting. The gullwing mount is designed to be portable for flexibility in placement or surface mounted to prevent movement. Mounting hardware is not included.

Finish

Fuslon Advantage is a heat fused plastisol coating that creates an impervious rustproof barrier and resists UV deterioration, mildew, staining and fading.

The finish has been tested to the requirements of ASTM E1354 and is determined to be in compliance with California Uniform Fire Code 1103.2.1.4.2.

A state of the art primer is applied to all of the under supports, providing extreme rust fighting protection and durability. Treated components exceed the industry standard by 34% in testing by independent sources.

Color

See website or sales representative for color choices.

Assembly

The bench requires some assembly. Stainless steel assembly hardware is included.

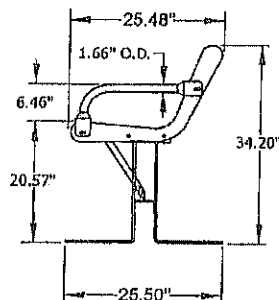
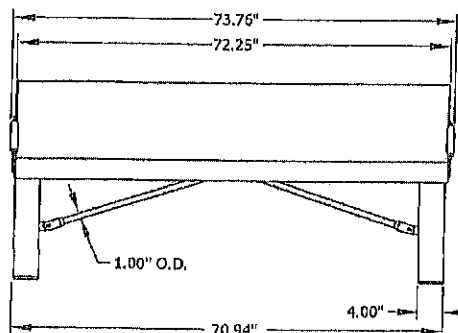
TRI1035 model Includes tamper resistant and stainless steel assembly hardware.

Maintenance

The product is virtually maintenance-free and requires only periodic cleaning with a sponge and a solution of mild detergent and water to remove surface dirt. Do not clean with solvent or petroleum based products.

Warranty

20-year limited structural warranty with 7-year finish warranty from the date of purchase. See full details on multi-year warranties for components at www.anovafurnishings.com/warranty.aspx.



Shipping Information

Unit Wt.	Unit Shipping Wt. UPS	Unit Shipping Wt. Truck (1+ units)	Unit Ship Size w/Pallet	Max Units per Pallet	Pallet Wt. (74" x 32")	Total No. Pkgs	Shipping Class
148 lbs	N/A	164 lbs/unit	30 cu. ft.	3	100 lbs	2	150

Made in USA

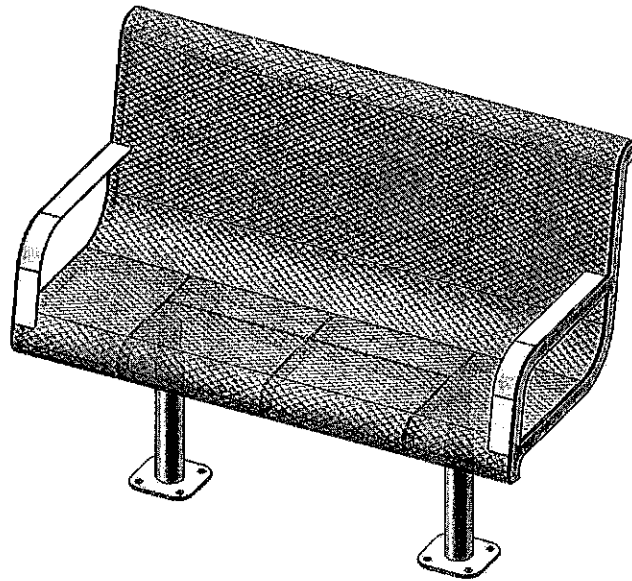
Revised: 01/25/13-4

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BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726



A PLAYCORE Company



Model # 963SM-V4

5/13/2016

Page 1 of 8

4' model

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726



A PLAYCORE Company

1675 Locust Street
Red Bud, IL 62278
Phone: 618-282-8200
Fax: 618-282-8202

WARRANTY & TERMS

WARRANTY: 5 Year Limited Warranty on Thermoplastic coated elements. Ultra Play guarantees all items for one full year to be free of defects in workmanship or materials when installed and maintained properly. We agree to repair or replace, any items determined to be defective. Items specifically not covered by this warranty include vandalism, man made or natural disasters, lack of maintenance, normal weathering or wear and tear due to public abuse.

Damages or loss in transit is the responsibility of the carrier, whether visible or concealed. It is the responsibility of the recipient to assure that the order is received complete. Before signing the delivery receipt, inspect the shipment immediately and completely. Note any damages or shortages on the bill of lading. Damage reports must be filed within 10 days. Ultra Play is NOT responsible for damages or loss in transit. Title to all goods passes to the customer at the time of shipment. Ultra Play will assist in filing claims if the freight arrangements were made by Ultra Play at your request.

CANCELLATIONS AND RETURNS: Cancellations are only accepted with approval of Ultra Play. No merchandise shall be returned without a Return Goods Authorization number which is issued by customer service. Any authorized merchandise must be carefully packed and received in saleable condition. A restocking charge of up to 25% will be applied to all returned goods when the error is not the fault of Ultra Play. All returns must be shipped freight prepaid.

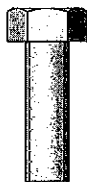


A PLAYCORE Company

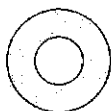
SAFETY WARNINGS & EQUIPMENT INSPECTION

- Owners and installers please note these safety warnings and make use of this checklist on a regular basis.
- Follow installation instructions when erecting equipment.
- Ground surfaces around equipment should be restored as needed. Concrete footings should never be exposed. Surface depth should comply with ASTM and CPSC specifications.
- Check for and repair damage caused by wear or vandalism, a major factor in injury causing situations.
- All protruding bolts should be covered or cut off and finished smooth. Sharp edges on pipes should be capped or removed. Check for bent, broken, or severely worn pipe, and replace.
- All equipment should be free of rust and repainted whenever necessary to deter rusting.
- We provide our customers with layout sheets and installation instructions. Please keep on file the specifications sheet that contains the listing of every part used.
- Never add components not intended for use with this product.
- Regular maintenance is necessary in this and all park and recreational equipment to insure the safety of the user.
- Note: Proper maintenance of equipment requires regular tightening of all bolts, nuts, and setscrews.
- Note: Regular checking of all parts, castings, etc. should be made. If a part is broken or worn, it should be replaced immediately.
- Check to be sure all fittings are tight and that bars and pipes do not move.
- Replace all worn S-hooks. S-hooks must be completely closed. Failure to close S-hooks can result in serious injury to the user. NEVER reuse S-hooks.
- Test for free movement of swing hanger and other moving attached parts.
- Check for worn chains and replace them.
- A soft resilient surface should be placed under all swings extending at least twice the height of the top rail both front and back.

HARDWARE



5/16" x 1"
Machine Bolt



5/16" Washer



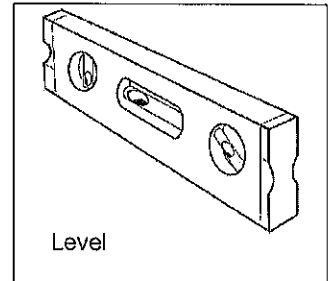
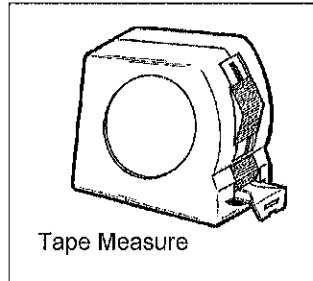
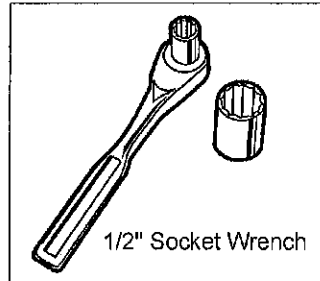
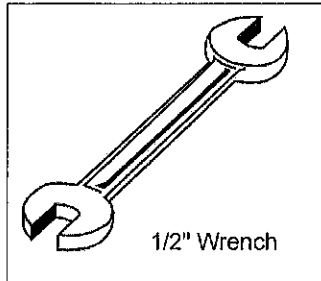
5/16" Kep Nut



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TOOLS REQUIRED



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ULTRA SITE PRODUCT SPECIFICATIONS

963SM-V4 SURFACE MOUNT CONTOURED BENCH WITH BACK

Seats: Seats dimensions are 23-3/4" x 48-3/8". 3/4" #9 steel expanded metal. End plates are made of 10 gauge flat steel plate. Reinforced with 3/16 x 1-1/2" flat strip. Armrest are made from 7ga steel plate. Electrically MIG welded.

Coating: Oven fused functionalized polyethylene copolymer-based thermoplastic. Fluidized bed coating application with superior mechanical performance, impact resistance and UV-stability.

Frame: Legs are 2-3/8" O.D. x 12 gauge pre-galvanized structural steel tubing. Seat mounting points are 10 gauge x 1-1/2" die stamped steel flat bar. A 6" x 6" x 1/4" steel plate makes up the surface mount footings. All electrically MIG welded.

Frame Coating: Electrostatic powder coated application oven cured.

Hardware: All hardware shall be stainless steel.

Dimensions: 4' Surface Mount bench with back. Seats are 23-3/4" wide x 48-3/8" long. Seat height is 18-5/8" from the ground to the top of the seat. The overall dimensions are 48-3/8" x 23-3/4" x 37-13/16".



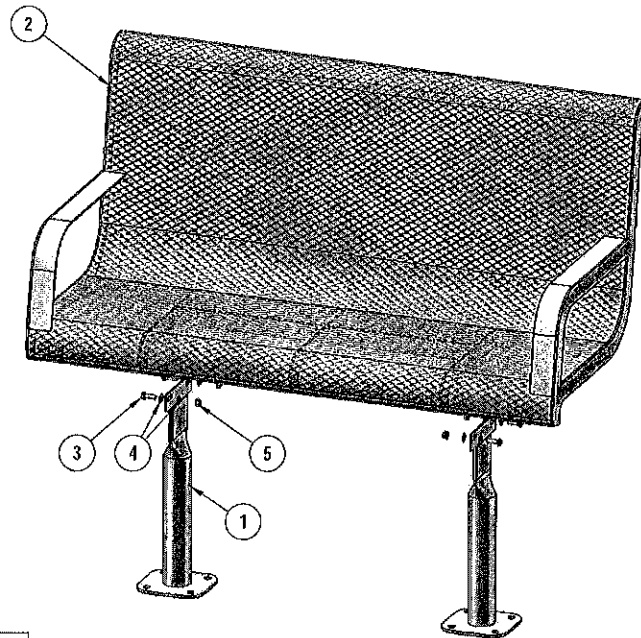
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BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726

COMPONENTS

Attach the 942 Surface Mount Legs to the 4' Seat using the specified hardware.



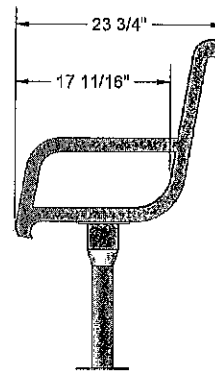
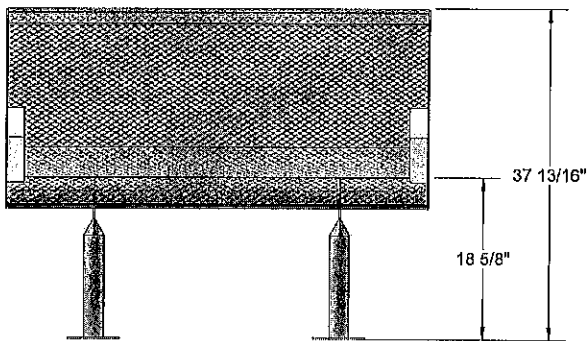
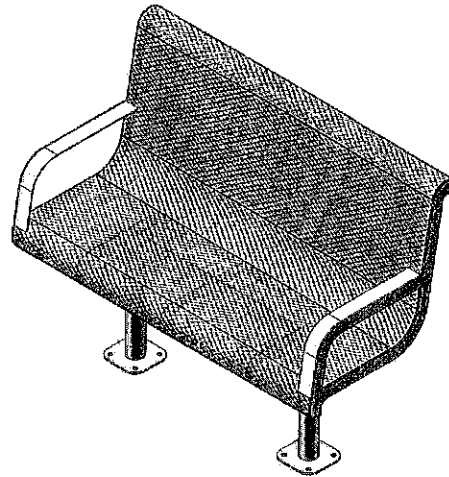
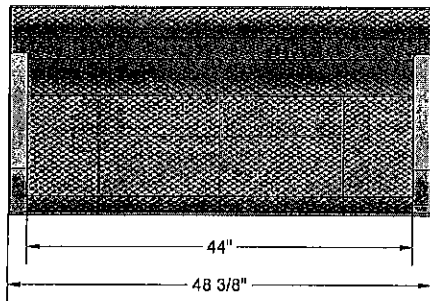
ITEM NO.	PartNo	DESCRIPTION	Qty.
1	P-V942SM	942SM VINYL LEG	2
2	T-01-01-709	963 4' Expanded Seat	1
3	33-05-0029	5/16" x 1" Machine Bolt (SS)	4
4	33-02-0007	5/16" SS Washer	8
5	33-03-0012	5/16" Kep Nut (SS)	4

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OVERALL DIMENSIONS



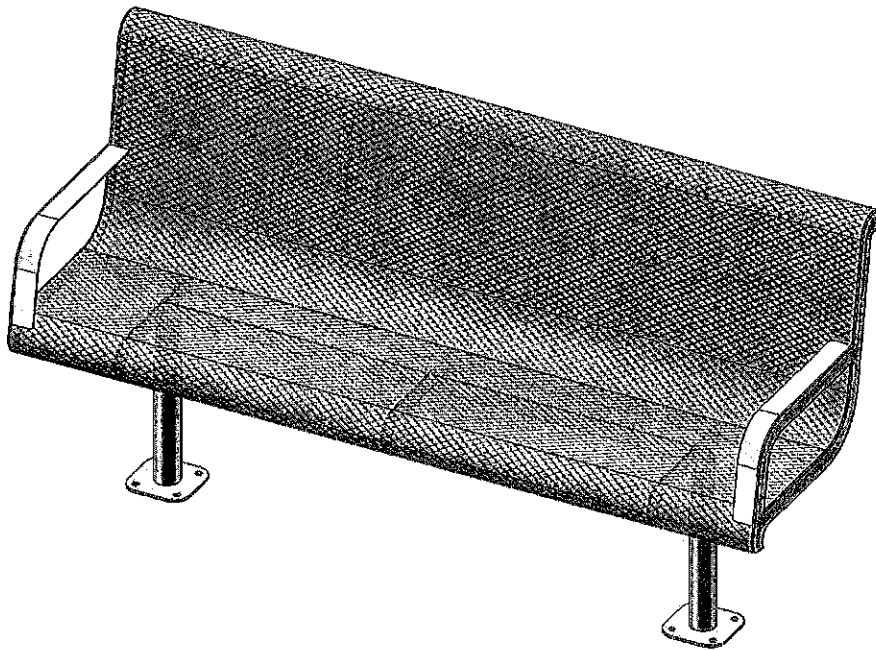
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SEATING CORP. INC. 2011

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A PLAYCORE Company



Model # 963SM-V6

6' model



A PLAYCORE Company

1675 Locust Street
Red Bud, IL 62278
Phone: 618-282-8200
Fax: 618-282-8202

WARRANTY & TERMS

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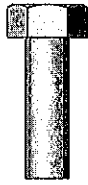


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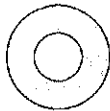
SAFETY WARNINGS & EQUIPMENT INSPECTION

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- Test for free movement of swing hanger and other moving attached parts.
- Check for worn chains and replace them.
- A soft resilient surface should be placed under all swings extending at least twice the height of the top rail both front and back.

HARDWARE



5/16" x 1"
Machine Bolt



5/16" Washer



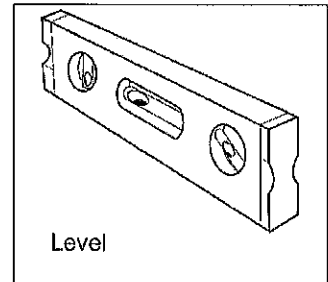
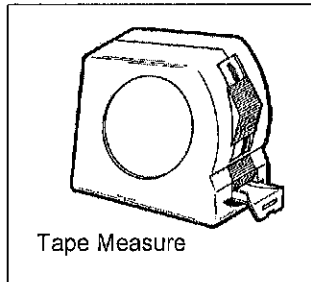
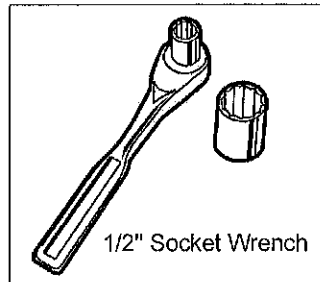
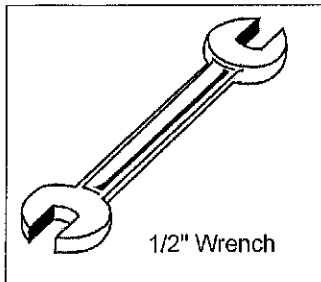
5/16" Kep Nut



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TOOLS REQUIRED



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ULTRA SITE PRODUCT SPECIFICATIONS

963SM-V6 SURFACE MOUNT CONTOURED BENCH WITH BACK

Seats: Seats dimensions are 23-3/4" x 72-3/8". 3/4" #9 steel expanded metal. End plates are made of 10 gauge flat steel plate. Reinforced with 3/16 x 1-1/2" flat strip. Armrest are made from 7ga steel plate. Electrically MIG welded.

Coating: Oven fused functionalized polyethylene copolymer-based thermoplastic. Fluidized bed coating application with superior mechanical performance, impact resistance and UV-stability.

Frame: Legs are 2-3/8" O.D. x 12 gauge pre-galvanized structural steel tubing. Seat mounting points are 10 gauge x 1-1/2" die stamped steel flat bar. A 6" x 6" x 1/4" steel plate makes up the surface mount footings. All electrically MIG welded.

Frame Coating: Electrostatic powder coated application oven cured.

Hardware: All hardware shall be stainless steel.

Dimensions: 6' Surface Mount bench with back. Seats are 23-3/4" wide x 72-3/8" long. Seat height is 18-5/8" from the ground to the top of the seat. The overall dimensions are 72-3/8" x 23-3/4" x 37-13/16".

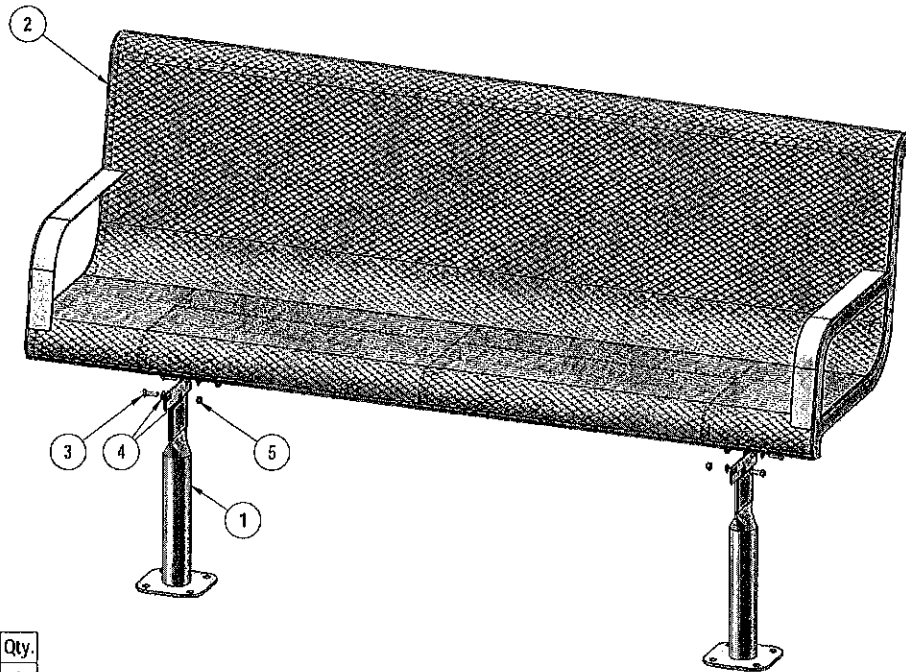


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COMPONENTS

Attach the 942 Surface Mount Legs to the 6' Seat using the specified hardware.



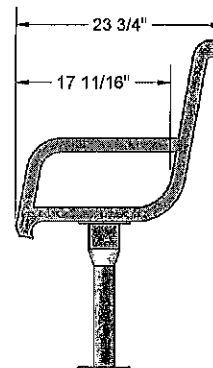
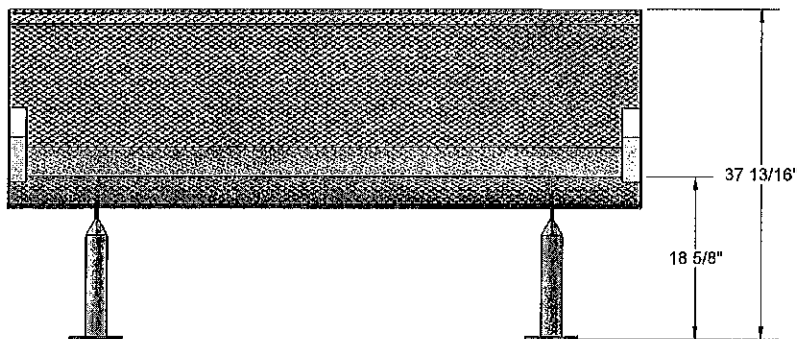
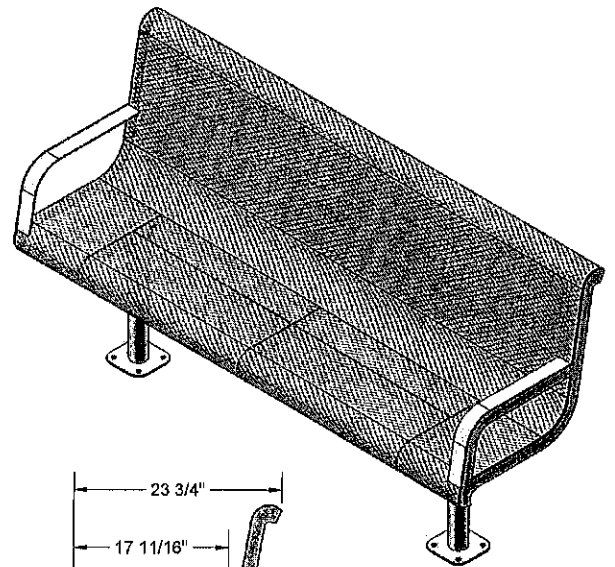
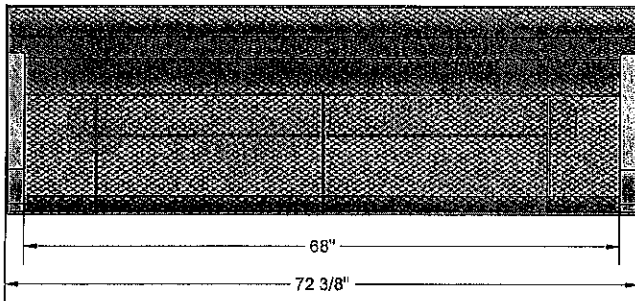
ITEM NO.	PartNo	DESCRIPTION	Qty.
1	P-V942SM	942SM VINYL LEG	2
2	T-01-01-0708	963 6' Exapnded Seat	1
3	33-05-0029	5/16" x 1" Machine Bolt (SS)	4
4	33-02-0007	5/16" SS Washer	8
5	33-03-0012	5/16" Kep Nut (SS)	4

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OVERALL DIMENSIONS



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