



# SHALER AREA SCHOOL DISTRICT

1800 Mt. Royal Boulevard  
Glenshaw, PA. 15116  
412-492-1200 X 2812  
412-492-1236 Fax

## INVITATION AND BID

The Board of School Directors requests bids for materials and supplies listed on the attached forms. See Terms and Conditions also available with attached forms.

**BIDS MUST BE RECEIVED AT THE ABOVE OFFICE BY 2:00pm, (prevailing time), Tuesday, March 4, 2025** BIDS WILL BE PUBLICLY OPENED AND READ AT 2:15 P.M. ON THE SAME DAY. THE SIGNED ORIGINAL AND ONE COPY OF THE BID MUST BE IN A SEALED ENVELOPE CLEARLY MARKED "ATHLETIC SUPPLIES BID".

We, the undersigned, hereby propose and agree to furnish to the Board of School Directors any or all of the materials and/or services we have priced on the attached forms.

This proposal is subject to all terms of the specifications and bid conditions and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date \_\_\_\_\_

Firm Name (type or print)

Official Address \_\_\_\_\_

Name and Title of Bidder

Phone \_\_\_\_\_

Signature of Bidder

E-mail \_\_\_\_\_

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

Discount: \_\_\_\_\_/\_\_\_\_\_ (Percent/Calendar Days)

Delivery Time/Date: \_\_\_\_\_

Other: \_\_\_\_\_

OFFICE USE ONLY

OPENED: \_\_\_\_\_

BID NO.: \_\_\_\_\_

VENDOR NO. \_\_\_\_\_

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
<b>BASKETBALL - BOYS</b>					
3257	-602	BASKETBALL - BOYS, SPALDING WPIAL TF 1000 MEN'S CLASSIC	25.00	EA	_____
		<i>(No Substitutions)</i>			
3257	-603	SCOREBOOK - MARK V	5.00	EA	_____
		<i>(No Substitutions)</i>			
3257	-608	MEN'S REVERSIBLE PRACTICE JERSEY - FLOW KNIT II MATERIAL, NAVY/WHITE - PRINTED '2025' WITH NUMBERS & LOGO, CONTACT COACH FOR SPECIFICS	40.00	EA	_____
		<i>(No Substitutions)</i>			
3257	-609	NAVY MESH SHORTS - PRINTED LOGO, CONTACT COACH FOR DETAILS	40.00	EA	_____
		<i>(No Substitutions)</i>			
3257	-611	COACHING SHIRT - NIKE, MEN'S POLO, NAVY WITH WHITE LETTERING, CONTACT COACH FOR LOGO AND SIZES	6.00	EA	_____
		<i>(No Substitutions)</i>			
<b>CROSS COUNTRY</b>					
3262	-602	PYRAMID SPIKES - 5/8" - BAG OF 100 PCS	2.00	BAG	_____
		<i>(No Substitutions)</i>			
3262	-603	PYRAMID SPIKES, 1/4", BAG OF 100	6.00	BAGS	_____
		<i>(No Substitutions)</i>			
3262	-609	CROSS COUNTRY SPIKES 1/2" SPIKE	2.00	BAGS	_____
		<i>(No Substitutions)</i>			
3262	-610	RUST-OLEUM 12 PK, SYSTEM INDUSTRIAL CHOICE PRECISION LINE INVERTED MARKING PAINT, 17 FL OZ, WHITE	1.00	PACK	_____
		<i>(No Substitutions)</i>			
3262	-611	THERMAL PAPER FOR ULTRAK STOPWATCH PRINTER	2.00	ROLLS	_____
		<i>(No Substitutions)</i>			
3262	-612	ULTRAK STOPWATCH 499, STOPWATCH ONLY, NO PRINTER NEEDED	1.00	EA	_____
		<i>(No Substitutions)</i>			

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
3262	-623	FIRST PLACE SUPERBANDS - 1/2" <i>(No Substitutions)</i>	4.00	EA	_____
3262	-624	FIRST PLACE SUPERBANDS - 3/4" <i>(No Substitutions)</i>	4.00	EA	_____
3262	-625	CHUTE ROPE AND PENNANTS 110', BLUE & WHITE <i>(No Substitutions)</i>	2.00	EA	_____
3262	-626	CHUTE ROPE AND PENNANTS 110', RED & WHITE <i>(No Substitutions)</i>	2.00	EA	_____
3262	-627	CROSS COUNTRY CHUTE POST FI-SHOCK 4 FT STEP IN-FENCE POST <i>(No Substitutions)</i>	30.00	EA	_____
3262	-628	ULTRA DURABLE AGILITY HURDLES, 6PK OF 6 INCH TALL HUDLES, YELLOW, WITH CARRY CASE <i>(No Substitutions)</i>	4.00	PACK	_____
3262	-629	RUST-OLEUM 12 PK, SYSTEM INDUSTRIAL CHOICE PRECISION LINE INVERTED MARKING PAINT, 17 FL OZ, RED <i>(No Substitutions)</i>	1.00	PACK	_____
3262	-630	RUST-OLEUM 12PK, SYSTEM INDUSTRIAL COICE PRECISION LINE INVERTED MARKING PAINT, 17 FL OZ, BLUE <i>(No Substitutions)</i>	1.00	PACK	_____
<b>FOOTBALL</b>					
3265	-602	HELMET DECAL - SMALL 1 INCH NUMBER DECAL, CIRCLE, COACH WILL PROVIDE LIST OF NUMBERS NEEDED <i>(No Substitutions)</i>	2.00	SH	_____
3265	-603	FOOTBALL KNEE PADS <i>(No Substitutions)</i>	50.00	PAIR	_____
3265	-611	HELMETS RIDDEL, SPEEDFLEX, LARGE <i>(No Substitutions)</i>	7.00	EA	_____
3265	-612	HELMET VARSITY RIDDELL SPEED, LARGE <i>(No Substitutions)</i>	7.00	EACH	_____
3265	-620	FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED <i>(No Substitutions)</i>	16.00	EA	_____

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
3265	-630	FOOTBALL SHOULDER PADS, YOUTH, CONTACT COACH FOR SIZES	15.00	EA	_____
		<i>(No Substitutions)</i>			
3265	-644	FOOTBALL SHOULDER PADS, VARSITY, CONTACT COACH FOR SIZES	5.00	EA	_____
		<i>(No Substitutions)</i>			
3265	-707	PRACTICE PANTS- VARSITY RIP ON, ATHLETIC HEAVYWEIGHT, WHITE, CONTACT COACH FOR SIZES	25.00	EACH	_____
		<i>(No Substitutions)</i>			
<b>LACROSSE - GIRLS</b>					
3271	-613	NOCSAE SEAL & NFHS ON BALL, YELLOW	5.00	DOZEN	_____
		<i>(No Substitutions)</i>			
3271	-625	PRIMED LACROSSE SHOOTING TARGET, 9 TARGETS, FULL NET	1.00	EA	_____
		Alternate Bid: _____			
3271	-626	LONG SLEEVE SHOOTING/WARM UP SHIRTS, CONTACT COACH FOR DESIGN	32.00	EA	_____
		Alternate Bid: _____			
<b>SOCCER - BOYS</b>					
3273	-601	SELECT ROYALE v22 NFHS, SIZE 5 BALL, BLACK	6.00	EA	_____
		<i>(No Substitutions)</i>			
3273	-603	BALL- WILSON NCAA VIVIDO MATCH SOCCER BALL, WHITE	6.00	EA	_____
		<i>(No Substitutions)</i>			
3273	-605	PRECISION TRAINING UNISEX BIG C CAPTAINS ARMBAND, RED-WHITE, SENIOR	6.00	EA	_____
		<i>(No Substitutions)</i>			
3273	-641	ADIDAS METRO 6 SOCCER OTC SOCKS/WHITE, A1051646	75.00	PAIR	_____
		<i>(No Substitutions)</i>			
3273	-642	ADIDAS TEAM SPEED 4 SOCKS, NAVY	75.00	PAIR	_____
		<i>(No Substitutions)</i>			
3273	-643	ADIDAS ADULT ADI 23 SOCCER KNEE SOCKS, SEMI BLUE BURST	3.00	PAIR	_____
		<i>(No Substitutions)</i>			

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
3273	-644	ADIDAS COPA ZONE CUSHION SOCKS, PURPLE <i>(No Substitutions)</i>	3.00	PAIR	_____
3273	-664	ADIDAS - PRO TRAINING BIB/PURPLE, COACH WILL PROVIDE SIZES <i>(No Substitutions)</i>	12.00	EACH	_____
3273	-708	GOAL - PUGG GOAL POP-UP SOCCER GOALS 4FT. <i>(No Substitutions)</i>	2.00	PAIR	_____
3273	-711	ADIDAS CAMPEON 25 JERSEY, NAVY <i>(No Substitutions)</i>	40.00	EA	_____
3273	-712	ADIDAS CAMPEON 23 JERSEY, WHITE <i>(No Substitutions)</i>	40.00	EA	_____
3273	-717	ADIDAS TIRO 25 LONG SLEEVE GOALKEEPER JERSEY, BLUE BURST <i>(No Substitutions)</i>	3.00	EA	_____
3273	-718	ADIDAS TIRO 25 LONG SLEEVE GOALKEEPER JERSEY, PURPLE BURST <i>(No Substitutions)</i>	3.00	EA	_____
3273	-719	ADIDAS TASTIGO 25 SHORTS, NAVY <i>(No Substitutions)</i>	40.00	EA	_____
3273	-720	ADIDAS TASTIGO 25 SHORTS, WHITE <i>(No Substitutions)</i>	40.00	EA	_____
3273	-721	ADIDAS TIRO 25 SHORTS, BLUE BURST <i>(No Substitutions)</i>	3.00	EA	_____
3273	-722	ADIDAS TIRO 25 SHORTS, PURPLE BURST <i>(No Substitutions)</i>	3.00	EA	_____
<b>SOCCER - GIRLS</b>					
3275	-612	SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, MIDNIGHT NAVY/WHITE, SIZES W 6-10 <i>(No Substitutions)</i>	60.00	PAIR	_____
3275	-613	SOCKS-UNISEX UA SOCCER OVER-THE-CALF SOCKS, WHITE, SIZES W 6-10 <i>(No Substitutions)</i>	60.00	PAIR	_____
3275	-642	SOCCER BALLS-SIZE 5, DIAMOND V22 PACK-12 BALLS AND DUFFLE, WHITE/BLUE <i>(No Substitutions)</i>	1.00	SET	_____

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
3275	-653	AGORA AGILITY POLES FOR INDOOR & TURF, SET OF 6  (No Substitutions)	3.00	SET	_____
<b>SOFTBALL</b>					
3277	-601	SOFTBALL MACHINE-JUGS SUPER MACHINE DIGITAL SPEED READ OUT, NO SUBSTITUTES  (No Substitutions)	1.00	EA	_____
3277	-605	SOFTBALLS - GAME BALLS DUDLEY 12" NFHS, APPROVED LEATHER COVER SB 12-RAISED RED STITCH, OPTIC YELLOW, CORK CENTERCONE, 47 375 COMPRESSION  (No Substitutions)	15.00	DZ	_____
3277	-607	MOCK TURTLE NECK - UNDER ARMOUR, WITH COLLAR, LONG SLEEVE, BLUE SHIRT WITH "TITANS" IN WHITE SCRIPT ON NECK  (No Substitutions)	30.00	EA	_____
3277	-608	SCOREBOOK - RAWLING SCORE MASTER  (No Substitutions)	6.00	EA	_____
3277	-610	COACHING SHIRTS, DRI-FIT, NAVY BLUE WITH WHITE LETTERING "SHALER AREA SOFTBALL" ON LEFT CHEST, SIZES WILL BE PROVIDED  Alternate Bid: _____	12.00	EA	_____
3277	-613	HELMET WITH CAGE - SCHUTT, FACE GUARDS, NAVY BLUE WITH NAVY BLUE CAGE (ONE SIZE FITS ALL)  (No Substitutions)	9.00	EA	_____
3277	-614	GAME SOCKS - ALL IN ONE TUBE SOCK, WHITE BODY WITH NAVY BLUE STRIPE  Alternate Bid: _____	5.00	DZ	_____
3277	-627	BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE  (No Substitutions)	4.00	EA	_____
3277	-630	BALL BUCKET - LONG STRETCH, 6 GALLON WITH LID  (No Substitutions)	2.00	EA	_____

**SWIMMING**

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
3280	-614	SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO SUBSTITUTIONS	15.00	EA	_____
		<i>(No Substitutions)</i>			
3280	-615	SWIMSUIT - PHOENIX SPLICE MALE JAMMER - TYR, NAVY/WHITE, NO SUBSTITUTIONS	15.00	EA	_____
		<i>(No Substitutions)</i>			
<b>Bowling</b>					
3281	-604	KT KINETIC TAPE, 3 PACK	2.00	PACK	_____
		Alternate Bid: _____			
3281	-605	STORM SCENTED BLUE GRIP SACK	2.00	DOZ	_____
		<i>(No Substitutions)</i>			
3281	-617	ULTRA SLIDE EBONITE	6.00	EACH	_____
		Alternate Bid: _____			
3281	-619	TURBO DRIVEN TO BOWL 1" PRE-CUT FITTING TAPE	1.00	ROLL	_____
		Alternate Bid: _____			
3281	-620	BOWLING MASTER SHOE COVER	10.00	PAIR	_____
		Alternate Bid: _____			
3281	-628	PATCH EBONITE SKIN PATCH,10 PIECES PER ORDER	1.00	EA	_____
		<i>(No Substitutions)</i>			
<b>TENNIS</b>					
3284	-601	Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)	10.00	CASE	_____
		<i>(No Substitutions)</i>			
<b>TRACK</b>					
3288	-630	ELASTIC FOAM CROSSBAR	2.00	EA	_____
		<i>(No Substitutions)</i>			
3288	-631	THE ELITE POLE VAULT SYSTEM	1.00	EA	_____
		<i>(No Substitutions)</i>			
3288	-632	THE ELITE-N HIGH JUMP SYSTEM	1.00	EA	_____
		<i>(No Substitutions)</i>			
3288	-633	GILL S4 HIGH SCHOOL HURDLE, NAVY BLUE	60.00	EA	_____
		<i>(No Substitutions)</i>			

**Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
<b>VOLLEYBALL - BOYS</b>					
3291	-605	NET ANTENNA - POSITIVE TRACTION MOLDED CLAMPS, NO RUBBER CAPS NEEDED ON THE BOTTOM OF THE ANTENNA BY SENOH	1.00	PAIR	
Alternate Bid:					
3291	-614	VOLLEYBALLS - BADEN PERFECTION 15-0 LEATHER GAME BALL, RED/WHITE/BLUE, (NO SUBSTITUTES)	18.00	EA	
<i>(No Substitutions)</i>					
3291	-633	EVO ANKLE STABILIZER BRACE, SIZES TBD BY COACH, NO SUBSTITUTES)	4.00	EA	
<i>(No Substitutions)</i>					
3291	-642	VOLLEYBALL BALL INFLATION GAUGE	1.00	EA	
<i>(No Substitutions)</i>					
<b>WRESTLING</b>					
3295	-602	KENNEDY MONSTER MOP REPLACEMENT PAD, WRESTLING MART	2.00	EA	
<i>(No Substitutions)</i>					
3295	-603	WRESTLING MART 4 INCH MAT TAPE - WRESTLING MART	3.00	CASE	
<i>(No Substitutions)</i>					
3295	-605	SCOREBOOK - PREDICAMENT	2.00	EA	
<i>(No Substitutions)</i>					
3295	-611	WRESTLING VARSITY SINGLETs, VANTAGE, CONTACT FOR COACH FOR DETAILS	20.00	EA	
<i>(No Substitutions)</i>					
3295	-612	WARM UP TSHIRTS, VANTAGE, CONTACT COACH FOR DETAILS	65.00	EA	
<i>(No Substitutions)</i>					
3295	-613	WARM UP SHORTS, VANTAGE, CONTACT COACH FOR DETAILS	65.00	EA	
<i>(No Substitutions)</i>					
3295	-614	AIRDYNE BIKE AD6, NO SUBSTITUTES	1.00	EA	
<i>(No Substitutions)</i>					
3295	-624	KENNEDY KENCLEAN MAT CLEANER DISINFECTANT, WRESTLING MART, NO SUBSTITUTIONS	4.00	GALLON	
<i>(No Substitutions)</i>					



Shaler Area School District  
Vendor Bid Form 2025-2026  
ATHLETICS (25)

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
<b>Category 25 - ATHLETICS</b>					
3295	-625	WRESTLING - WEIGHT CHART <i>(No Substitutions)</i>	1.00	EACH	
<b>86 Items for Category (ATHLETICS)</b>					<b>Total Quantity: 1224.00</b>
<b>Grand Total:</b>					

**SHALER AREA SCHOOL DISTRICT**  
**1800 MOUNT ROYAL BOULEVARD**  
**GLENSHAW PA 15116-2196**  
**(412) 492-1200**  
**FAX 492-1236**

**NON-COLLUSION AFFIDAVIT**

State of \_\_\_\_\_

County of \_\_\_\_\_

I state that I am \_\_\_\_\_ (Name and title) of \_\_\_\_\_ (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. \_\_\_\_\_ (Name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that \_\_\_\_\_(Name of firm) understands and acknowledges that the above representatives are material and important and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

\_\_\_\_\_  
Name and Company Position

SWORN TO AND SUBSCRIBED  
BEFORE ME THE \_\_\_\_ DAY  
OF \_\_\_\_\_, 19 \_\_\_\_

\_\_\_\_\_  
Notary Public

My commission expires

---

---

**INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT**

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

## TERMS AND CONDITIONS

**ALTERNATE BID/SUBSTITUTE ITEM:** Please bid on the items specified or approved equal. An Alternate bid is to be of equal quality as the specified item and it is to be clearly marked as a substitute item on the bid sheet.

**DO NOT BID ALTERNATES FOR ITEMS MARKED "NO SUB".**

**BIDDING BLANK:** No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm bidding.

**DELIVERY CHARGES: ALL BIDS TO INCLUDE FREIGHT COSTS, IF ANY, IN THE ITEM'S UNIT PRICE.**

**DELIVERY DATE:** All items awarded shall be delivered within 60 days after order is placed, unless otherwise stated. The Business Office is to be notified at least 24 hours in advance of delivery.

**DELIVERY POINTS:** The items will be shipped to **multiple** locations within the Shaler Area School District. A separate purchase order will be issued for each location.

**MATERIAL SAFETY DATA SHEETS:** MSDS are required upon delivery of order. (If Applicable)

**MINIMUM ORDER REQUIREMENT:** The Shaler Area School District reserves the right to NOT award a bid that results in a purchase order that totals less than \$50.

**NON-COLLUSION AFFIDAVIT:** No bid will be entertained unless the attached non-collusion affidavit is properly completed and notarized.

**PAYMENT:** Payment for all items will be made upon presentation of invoices and after acceptance by the Shaler Area School Board. Invoice after July 1st.

**PRICES:** The bidder offers and agrees, if this Bid be accepted within \_\_\_\_\_ days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered F.O.B. the designated point. Prices quoted herein shall not be withdrawn.

**RESERVATIONS:** The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Bidder.

**SHIPPING:** Deliveries/orders exceeding 100lbs are required to have a cargo lift on delivery vehicle or the driver will be responsible for unloading the shipment.

**UNIT PRICES: BIDDERS MUST BID UNIT PRICES ONLY AS PER THE UNITS LISTED ON THE BID FORM.** The School District uses a computerized software program to tabulate the bids.

*The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.*