



SHALER AREA SCHOOL DISTRICT

1800 E. Royal Boulevard
Gleneshaw, 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 "JANITORIAL 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
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010 -113		SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.	220.00	CS	
		<i>(No Substitutions)</i>			
0010 -114		SYMMETRY ALCOHOL FOAMING HAND SANITIZER W/ALLANTOIN & ALOE, 6 PER CASE. NO SUB.	83.00	CS	
		<i>(No Substitutions)</i>			
0010 -116		3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.	67.00	EA	
		<i>(No Substitutions)</i>			
0010 -117		3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.	60.00	EA	
		<i>(No Substitutions)</i>			
0010 -118		3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.	20.00	EA	
		<i>(No Substitutions)</i>			
0010 -119		3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.	49.00	EA	
		<i>(No Substitutions)</i>			
0010 -120		VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M SPRAY BOTTLES WITH TRIGGERS FOR 3M ITEMS AT NO CHARGE.	57.00	EA	
		<i>(No Substitutions)</i>			
0010 -121		3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB	47.00	EA	
		<i>(No Substitutions)</i>			
0010 -122		3M FLOW CONTROL SYSTEM, BLACK TIP, 24A 3-IN-1 FLOOR CLEANER CONCENTRATE, .5 GALLON BOTTLE. NO SUB.	9.00	EA	
		<i>(No Substitutions)</i>			
0010 -124		SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB.	14.00	5 GAL	
		<i>(No Substitutions)</i>			
0010 -125		COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB.	12.00	5 GAL	
		<i>(No Substitutions)</i>			
0010 -126		CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.	6.00	CS	

Alternate Bid: _____

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010 -129		BASEBOARD STRIPPER 12/20 OZ CANS PER CASE	7.00	CS	
		Alternate Bid:			
0010 -160		FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE.	6.00	CS	
		Alternate Bid:			
0010 -165		DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311	7.00	EA	
		Alternate Bid:			
0010 -166		DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE.	5.00	CS	
		Alternate Bid:			
0010 -167		DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE.	5.00	CS	
		Alternate Bid:			
0010 -168		FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.	120.00	CS	
		Alternate Bid:			
0010 -169		FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE	20.00	CS	
		Alternate Bid:			
0010 -170		SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____ AND CASE PACK _____	11.00	CS	
		Alternate Bid:			
0010 -173		FLOOR PADS 20" RED BUFFER, 51 LINE FLOOR MAINTENANCE PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS	11.00	CS	
		Alternate Bid:			
0010 -174		FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS	6.00	CS	
		Alternate Bid:			

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010	-176	BUFFING PADS, 27" PROPAN, 5/CS	5.00	CS	
		Alternate Bid:			
0010	-180	TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.	8.00	BX	
		Alternate Bid:			
0010	-185	GOLDEN STAR MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #IMC1616BLU230.	87.00	PK	
		Alternate Bid:			
0010	-186	GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230.	87.00	PACK	
		Alternate Bid:			
0010	-220	RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.	31.00	EA	
		(No Substitutions)			
0010	-240	HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE	25.00	EA	
		Alternate Bid:			
0010	-260	BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.	4.00	EA	
		Alternate Bid:			
0010	-261	RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB.	29.00	EA	
		(No Substitutions)			
0010	-275	BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.	9.00	EA	
		(No Substitutions)			
0010	-313	HANDLE RUBBERMAID #6355 ALUMINUM 57 INCH THREADED 1" LACQURED. IF NOT PROVIDING RUBBERMAID INDICATE BRAND	3.00	EA	
		Alternate Bid:			
0010	-331	SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300	9.00	EA	
		Alternate Bid:			
0010	-335	TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE	20.00	EA	
		Alternate Bid:			

**Shaler Area School District
 Vendor Bid Form 2025-2026
 Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010	-340	GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.	40.00	CS	
		(No Substitutions)			
0010	-405	DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE	30.00	EA	
		Alternate Bid:			
0010	-410	HIGH DUSTERS TELESCOPIC LAMBSWOOL EXTENDS TO 60 INCHES	36.00	EA	
		Alternate Bid:			
0010	-500	BLEACH 6 ONE GAL. BOTTLES/CASE	37.00	CS	
		Alternate Bid:			
0010	-701	GLOVES, POWDER FREE SEAMLESS LATEX DISPOSABLE HOSPITAL-GRADE. SIZE: EXTRA LARGE	15.00	BX	
		Alternate Bid:			
0010	-702	GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE	110.00	BX	
		Alternate Bid:			
0010	-703	GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG.	102.00	BX	
		Alternate Bid:			
0010	-704	GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM	49.00	BOX	
		Alternate Bid:			
0010	-710	GLOVE, WORK COTTON, GARNET #25, KNIT WRIST SIZE 9. 12/PKG	3.00	PKG	
		Alternate Bid:			
0010	-740	SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE	3.00	CS	
		Alternate Bid:			
0010	-745	SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON	36.00	CTN	
		Alternate Bid:			

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010	-790	RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.	8.00	EA	
		Alternate Bid:			
0010	-800	BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB	31.00	EA	
		(No Substitutions)			
0010	-820	RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.	51.00	EA	
		(No Substitutions)			
0010	-825	GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SUB.	65.00	EA	
		(No Substitutions)			
0010	-826	GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB.	65.00	EA	
		(No Substitutions)			
0010	-827	GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34OL5. NO SUB.	70.00	EA	
		(No Substitutions)			
0010	-830	GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34BXL5. NO SUB.	69.00	EA	
		(No Substitutions)			
0010	-831	GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34GXL5. NO SUB.	69.00	EA	
		(No Substitutions)			
0010	-832	GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB.	79.00	EA	
		(No Substitutions)			
0010	-835	MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.	30.00	EA	
		(No Substitutions)			
0010	-900	TRASH BRUTE RUBBERMAID #2643 CONTAINER 44 GAL. GRAY 24" DIA 31-1/2" HIGH OR COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND _____.	6.00	EA	
		Alternate Bid:			

**Shaler Area School District
 Vendor Bid Form 2025-2026
 Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010	-910	RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND	6.00	EA	
		Alternate Bid:			
0010	-911	TRASH TRUCK UTILITY, 1/2 CU. YD., STANDARD DUTY, RUBBERMAID #9t13, 450 CAPACITY	3.00	EA	
		Alternate Bid:			
0010	-920	WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15 1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND	35.00	EA	
		Alternate Bid:			
0010	-921	STEP ON CONTAINERS #6144 RUBBERMAID 12 GALLON. FOR NURSE. IF NOT PROVIDING RUBBERMAID, INDICATE BRAND	3.00	EA	
		Alternate Bid:			
0010	-930	RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87. NO SUB.	4.00	EA	
		(No Substitutions)			
0010	-940	SQUEEGEE WINDOW 18" BRASS HANDLES WITH RUBBER BLADE	7.00	EA	
		Alternate Bid:			
0010	-941	WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE	4.00	EA	
		Alternate Bid:			
0010	-942	SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE	7.00	EA	
		Alternate Bid:			
0010	-946	SQUEEGEE FLOOR 36", HEAVYDUTY CURVED END ZINC HANDLE SOCKET AND ANGLE IRON FROM 1/4" X 2" REPLACEABLE BLADE WITH HANDLE	2.00	EA	
		Alternate Bid:			
0010	-950	AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'	6.00	EA	
		Alternate Bid:			

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0010	-951	AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON	35.00	EA	
		Alternate Bid:			
0010	-962	TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.	7.00	EA	
		(No Substitutions)			
0010	-965	VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.	27.00	PACK	
		(No Substitutions)			
0010	-970	URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE	212.00	EA	
		Alternate Bid:			
0010	-971	TAPE, DUCT CLOTH, , 2 IN X 60 YD	13.00	RL	
		Alternate Bid:			
0010	-973	TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT	18.00	EA	
		Alternate Bid:			
0010	-980	RAZOR SCRAPER SINGLE EDGE	52.00	EA	
		Alternate Bid:			
0010	-981	RAZOR BLADES SINGLE EDGE BOX OF 100	7.00	BX	
		Alternate Bid:			
0010	-982	SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE	7.00	EA	
		Alternate Bid:			
0010	-983	SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK	6.00	PKG/10	
		Alternate Bid:			
0010	-984	PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE	57.00	EA	
		Alternate Bid:			
0010	-993	ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT _____ SAMPLE REQUIRED. 18 PALLETS OR MORE WILL BE PURCHASED.	880.00	BAG	
		(No Substitutions)			

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0012	-020	PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED	100.00	CS	
Alternate Bid:					
0012	-025	PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED	95.00	CS	
Alternate Bid:					
0012	-030	PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED	120.00	CS	
Alternate Bid:					
0012	-035	PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED	50.00	CASE	
Alternate Bid:					
0020	-010	VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB	62.00	EA	
<i>(No Substitutions)</i>					
0020	-039	STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS	1.00	CS	
Alternate Bid:					
0020	-070	LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB	10.00	5 GAL	
<i>(No Substitutions)</i>					
0020	-071	RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.	37.00	5 GAL	
<i>(No Substitutions)</i>					
0020	-072	RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB.	8.00	55 GAL	
<i>(No Substitutions)</i>					
0020	-074	RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.	9.00	EA	
<i>(No Substitutions)</i>					

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0020	-075	NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS.	46.00	5 GAL	_____
		<i>(No Substitutions)</i>			
0020	-076	NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS.	14.00	55 GAL	_____
		<i>(No Substitutions)</i>			
0020	-180	GUM REMOVER RPE/CLAIRE, NO SUB (6 OZ CANS) (12CANS/CASE)	3.00	CS	_____
		<i>(No Substitutions)</i>			
0020	-220	DEFOAMER CARPET (4GAL/CASE) (I.U.)	6.00	CS	_____
		Alternate Bid: _____			
0020	-272	GRAFFITI WIPES, PULL OUT CONTAINER. # OF WIPES PER CONTAINER _____, # OF CONTAINERS PER CASE _____	5.00	CS	_____
		Alternate Bid: _____			
0020	-280	DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE)	4.00	CS	_____
		Alternate Bid: _____			
0020	-295	PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402	8.00	CS	_____
		Alternate Bid: _____			
0030	-011	ROLL TOWELS, MARCAL, 800X8" NATURAL, 6 PER CASE, MODEL880N. LOWEST BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB.	265.00	CS	_____
		<i>(No Substitutions)</i>			
0030	-021	HANDS FREE DISPENSERS, MARCAL T8A3-B, FOR MARCAL A3813NP NATURAL ROLL TOWELS. TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-011. NO SUB.	20.00	EA	_____
		<i>(No Substitutions)</i>			
0030	-031	ROLL TOWELS, VONDREHLE 800X8" NATURAL, 6 PER CASE, MODEL VD880N. LOWEST BIDDER IS RESPONSIBLE FOR THE SUPPLY OF DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB.	380.00	CS	_____
		Alternate Bid: _____			

**Shaler Area School District
Vendor Bid Form 2025-2026
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 09 - Janitorial Supplies					
0030	-032	HANDS FREE DISPENSERS FOR VOHDREHL NATURAL ROLL TOWELS TO BE SUPPLIED BY THE VENDOR AT NO CHRGE WHEN ORDERING #0030-031. NO SUB.	15.00	EA	
		<i>(No Substitutions)</i>			
0030	-110	TOILET TISSUE, MARCAL ITEM #VD1145, ROLL BATH TISSUE, SHEET SIZE 3.875"X4", 1 PLY, GREEN CERTIFIED, 24 ROLLS/CASE. NO SUB	201.00	CASE	
		<i>(No Substitutions)</i>			
0030	-111	TWIN DISPENSER, MARCAL VD370B FOR MARCAL VD1145 TOILET TISSUE. TO BE SUPPLIED AT NO CHARGE WHEN ORDERING #0030-110. NO SUB.	32.00	EA	
		<i>(No Substitutions)</i>			
0030	-214	SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO	5.00	CS	
		Alternate Bid:			
0030	-220	TAMPONS #VU 5	1.00	CS	
		Alternate Bid:			
0030	-302	STYROFOAM CUPS 12 OZ., 1000/CS	7.00	CS	
		Alternate Bid:			
		MISC. ITEMS			
0040	-010	JANITOR CART, RUBBERMAID 6173. IF NOT PROVIDING RUBBERMAID INDICATE BRAND	3.00	EA	
		Alternate Bid:			
		Grand Total:			
105 Items for Category (Janitorial Supplies)				Total Quantity:	5068.00

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.