



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 "MEDICAL 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
Medical Supplies (10)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 10 - Medical Supplies					
		MEDICAL SUPPLIES			
0000	-002	IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	19.00	EA	_____
		(No Substitutions)			
0000	-003	IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	44.00	BTL	_____
		(No Substitutions)			
0000	-004	IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	14.00	BTL	_____
		Alternate Bid: _____			
0000	-005	ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	8.00	BTL	_____
		Alternate Bid: _____			
0000	-006	ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	19.00	BTL	_____
		Alternate Bid: _____			
0000	-007	ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	71.00	BTL	_____
		Alternate Bid: _____			
0000	-008	ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	2.00	BTL	_____
		Alternate Bid: _____			
0000	-009	ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	30.00	EA	_____
		Alternate Bid: _____			
0000	-010	ACETONE LIQUID, 16 OZ	1.00	BTL	_____
		Alternate Bid: _____			
0000	-020	BENZAKONIUM CHLORIDE, 16 OZ/BTL	2.00	BTL	_____
		Alternate Bid: _____			
0000	-040	SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX	1.00	BX	_____
		Alternate Bid: _____			
0000	-070	ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX	1.00	BOX	_____
		Alternate Bid: _____			

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Category 10 - Medical Supplies					
0000	-080	ALCOHOL, ISOPROPYL, 16 OZ	5.00	BTL	
		Alternate Bid:			
0000	-085	ALCOHOL PREPS, 100/BX	4.00	BX	
		Alternate Bid:			
0000	-095	AQUAPHOR, 1.75 OZ/TUBE	3.00	TUBE	
		Alternate Bid:			
0000	-130	BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX	88.00	BX	
		Alternate Bid:			
0000	-135	ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX	4.00	BX	
		(No Substitutions)			
0000	-145	BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED	5.00	BX	
		(No Substitutions)			
0000	-150	BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG	5.00	PKG	
		Alternate Bid:			
0000	-160	BANDAGE, TRIANGULAR, 40X40X56	12.00	EA	
		Alternate Bid:			
0000	-170	BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)	6.00	BX	
		Alternate Bid:			
0000	-180	BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)	7.00	BX	
		Alternate Bid:			
0000	-210	BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX	7.00	BX	
		Alternate Bid:			
0000	-220	BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX	1.00	BX	
		Alternate Bid:			
0000	-226	SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR	2.00	JAR	
		(No Substitutions)			

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 10 - Medical Supplies					
0000	-230	BATTERIES, SIZE AA (PENLIGHT)	22.00	EA	
		Alternate Bid:			
0000	-235	BATTERIES, SIZE AAA (PENLIGHT)	22.00	EA	
		Alternate Bid:			
0000	-240	BATTERIES, SIZE D	2.00	EA	
		Alternate Bid:			
0000	-248	VO BAN, 1 LB/BAG	5.00	BAG	
		Alternate Bid:			
0000	-257	BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)	9.00	BTL	
		Alternate Bid:			
0000	-270	BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND	4.00	BTL	
		Alternate Bid:			
0000	-271	BLISTEX 500/SAMPLE KITS	1.00	EA	
		Alternate Bid:			
0000	-272	SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS	25.00	EA	
		(No Substitutions)			
0000	-275	PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100% PURE	2.00	EA	
		Alternate Bid:			
0000	-280	CAMPHO-PHENIQUE .75 OZ	2.00	BTL	
		Alternate Bid:			
0000	-310	COLD PACKS, CRYOGEL 5" X 9"	4.00	EA	
		Alternate Bid:			
0000	-320	COLD PACKS, CRYOGEL, 3" X 5"	24.00	EA	
		Alternate Bid:			
0000	-330	COTTON BALLS, MED. BOX/130 - ALL COTTON	11.00	BX	
		Alternate Bid:			
0000	-340	3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK	1.00	PK	
		(No Substitutions)			
0000	-350	3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK	1.00	PK	
		(No Substitutions)			

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price
Category 10 - Medical Supplies					
0000	-363	CPR FACE SHIELD, IN KEYCHAIN POUCH <i>(No Substitutions)</i>	17.00	EA	
0000	-370	CUPS, STYROFOAM, 5 OZ, 1000/CASE Alternate Bid:	7.00	CS	
0000	-380	CUPS, PAPER, 3 OZ, 100/BX Alternate Bid:	57.00	BX	
0000	-390	CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE Alternate Bid:	23.00	TUBE	
0000	-400	DENTAL FLOSS, 50 YD WAXED Alternate Bid:	1.00	EA	
0000	-405	ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE Alternate Bid:	19.00	EA	
0000	-410	ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE Alternate Bid:	18.00	EA	
0000	-420	ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE Alternate Bid:	18.00	EA	
0000	-430	FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX Alternate Bid:	2.00	BX	
0000	-440	FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX Alternate Bid:	2.00	BX	
0000	-450	FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX Alternate Bid:	7.00	BX	
0000	-470	EYEGLOSS REPAIR KIT Alternate Bid:	3.00	EA	
0000	-471	VISINE EYE DROPS, .5 OZ BTL, NO SUBS <i>(No Substitutions)</i>	12.00	BTL	
0000	-475	EYEWASH IRRIGANT, 4 OZ/BTL Alternate Bid:	5.00	BTL	
0000	-480	DISPOSABLE PENLIGHT WITH PUPIL GAUGE, 6/PK <i>(No Substitutions)</i>	1.00	PACK	

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Category 10 - Medical Supplies					
0000	-500	FLASHLIGHT, PEN TYPE WITH AA BATTERIES	3.00	EA	
		Alternate Bid:			
0000	-520	GAUZE STERIPAD, 4X4, 100/BX	10.00	BX	
		Alternate Bid:			
0000	-550	GAUZE FLEXIBLE BANDAGE, 1", 24/PKG	1.00	PKG	
		Alternate Bid:			
0000	-560	GAUZE FLEXIBLE BANDAGE, 2", 12/PKG	1.00	PKG	
		Alternate Bid:			
0000	-585	GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM, 100/BX	34.00	BX	
		(No Substitutions)			
0000	-591	GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX	14.00	BOX	
		(No Substitutions)			
0000	-592	GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE 100/BX	8.00	BX/100	
		(No Substitutions)			
0000	-597	IVAREST, 2 OZ TUBE	6.00	TUBE	
		Alternate Bid:			
0000	-600	PALMER'S PUMP LOTION, 13.5 OZ.	3.00	BTL	
		Alternate Bid:			
0000	-606	TOOTH NECKLACES	8.00	GR	
		Alternate Bid:			
0000	-625	HYDROCORTISONE CREAM 1%, 1 OZ. TUBE	17.00	TUBE	
		Alternate Bid:			
0000	-630	HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION	4.00	BTL	
		Alternate Bid:			
0000	-650	KLENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34	6.00	TUBE	
		Alternate Bid:			
0000	-660	LINIMENT, 3 OZ	1.00	EA	
		Alternate Bid:			
0000	-670	LYSOL SPRAY, 19 OZ	6.00	CAN	
		Alternate Bid:			
0000	-690	MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)	1.00	BTL	
		Alternate Bid:			

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Category 10 - Medical Supplies					
0000	-710	TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.	23.00	EA	
		Alternate Bid:			
0000	-715	TUMS, FRUIT FLAVORED, 150/BTL	20.00	BTL	
		Alternate Bid:			
0000	-720	ORA-JEL, .42 OZ (ADULT)	10.00	TUBE	
		Alternate Bid:			
0000	-725	ORTHODONTIC WAX, 5 STIX/PK	1.00	PK	
		Alternate Bid:			
0000	-743	GLUCOMETER TEST STRIPS FOR ABOVE (ONE -TOUCH) GLUCOMETER, 25/BX (MUST BE GOOD THROUGH SCHOOL YEAR)	3.00	PK/25	
		Alternate Bid:			
0000	-744	LITE AIR SPACERS, DISPOSABLE, 25/BX <i>(No Substitutions)</i>	1.00	BOX	
0000	-745	PILLOW, STANDARD SIZE, NON ALLERGIC	1.00	EA	
		Alternate Bid:			
0000	-750	PILLOW CASES, DISPOSABLE 20X29 PKG/25	8.00	PKG	
		Alternate Bid:			
0000	-755	PILLOW COVER, PLASTIC STANDARD 21 X 27	2.00	EA	
		Alternate Bid:			
0000	-790	SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2"	1.00	EA	
		Alternate Bid:			
0000	-805	SAVE-A-TOOTH	5.00	EA	
		Alternate Bid:			
0000	-810	SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP	1.00	EA	
		Alternate Bid:			
0000	-820	SOAP, MEDICATED, DIAL LIQUID REFILL	1.00	GAL	
		Alternate Bid:			
0000	-830	SOLARCAINE SPRAY, 4.5 OZ	2.00	CAN	
		Alternate Bid:			
0000	-865	SPONGES, 4"X4" UNSTERILE, 200/BX	11.00	BOX	
		Alternate Bid:			
0000	-880	STING KILL SWABS, 10/BX	5.00	BX	
		Alternate Bid:			

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Category 10 - Medical Supplies					
0000	-900	SWABS, COTTON, SINGLE TIP, 6", 1000/BX	3.00	BX	
		Alternate Bid:			
0000	-901	SHARPS COLLECTOR, 6.9 QT SIZE, B-D BRAND	1.00	EA	
		(No Substitutions)			
0000	-903	SALINE SOLUTION, 12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)	9.00	BTL	
		(No Substitutions)			
0000	-911	TONGUE BLADES, 500/BX	2.00	BX	
		Alternate Bid:			
0000	-930	TELFA PADS, 3 X 4, 100/BX	7.00	BX	
		Alternate Bid:			
0000	-970	THERMOMETER, WALCH ALLYN SURE TEMP, MODEL 690	1.00	EA	
		Alternate Bid:			
0000	-972	THERMOMETER PROBE COVERS, LATEX FREE, DISPOSABLE FOR WELCH ALLYN SURE TEMP, 250/PKG	11.00	PKG	
		Alternate Bid:			
0000	-991	TISSUES, 2 PLY, 160- 175/BOX	576.00	BOX	
		Alternate Bid:			
0000	-992	WASHCLOTH, DISPOSABLE 50/PKG	66.00	PKG	
		Alternate Bid:			
0000	-993	HALLS (BRAND ONLY) CHERRY COUGH DROPS (30/BAG)	25.00	BAG	
		Alternate Bid:			
0000	-997	THROAT LOZENGE, SUCRETS, BOX/18	86.00	BX	
		Alternate Bid:			
0000	-998	ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG	26.00	BAG	
		Alternate Bid:			
0000	-999	ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG	24.00	BAG	
		Alternate Bid:			
		MEDICAL SUPPLIES			
1000	-025	NOSE AID NOSE BLEED CLIPS	10.00	EA	
		(No Substitutions)			

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Category 10 - Medical Supplies					
1000 -500	_____	WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT	14.00	PK	_____
		<i>(No Substitutions)</i>			
1000 -505	_____	WIPES, NICE 'N CLEAN BABY WIPES 80/PKG	59.00	PK	_____
		<i>(No Substitutions)</i>			
				Grand Total:	_____
103 Items for Category (Medical Supplies)				Total Quantity:	1826.00

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.