



# 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 3, 2026. 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 \_\_\_\_\_

\_\_\_\_\_

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

Signature of Bidder \_\_\_\_\_

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**  
**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 is 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 \_\_\_\_\_, 20 \_\_\_\_\_

---

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.*

\* Indicates Hazardous Materials

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 25 - ATHLETICS</b>						
3262	-625	CHUTE ROPE AND PENNANTS 110', BLUE & WHITE	2.00	EA	_____	_____
		(No Substitutions)				
3262	-626	CHUTE ROPE AND PENNANTS 110', RED & WHIT	2.00	EA	_____	_____
		(No Substitutions)				
3262	-627	CROSS COUNTRY CHUTE POST, FI-SHOCK 4 FT STEP-IN FENCE POST	20.00	EA	_____	_____
		(No Substitutions)				
3262	-628	ULTRA DURABLE AGILITY HURDLES, 6PK OF 6 INCH TALL HUDLES, YELLOW, WITH CARRY CAS	6.00	PACK	_____	_____
		(No Substitutions)				
<b>FOOTBALL</b>						
3265	-611	HELMETS RIDDEL, SPEEDFLEX, LARGE	5.00	EA	_____	_____
		(No Substitutions)				
3265	-612	RIDDELL HELMETS VARSITY SPEED FLEX, SMALL	5.00	EACH	_____	_____
		(No Substitutions)				
3265	-617	PRACTICE JERSEY - WHITE RIPON ROUGH RIDER DOUBLE POLY SHOULDERS, SHALER AREA AND A FOOTBALL IMAGE, CONTACT COACH FOR SIZES	70.00	EA	_____	_____
		(No Substitutions)				
3265	-620	FOOTBALL - WILSON VARSITY GAME #F1003 GST, BALL WITH ICON TITAN HEAD FACTORY STAMPED	12.00	EA	_____	_____
		(No Substitutions)				
3265	-621	FOOTBALL - WILSON JR HIGH #F1310B GSTTDY BALLS, WITH SHALER LOGO FACTORY STAMPE	6.00	EA	_____	_____
		(No Substitutions)				
3265	-630	FOOTBALL SHOULDER PADS, VARSITY, MEDIUM	3.00	EA	_____	_____
		(No Substitutions)				
3265	-644	FOOTBALL SHOULDER PADS, VARSITY, SMALL	5.00	EA	_____	_____
		(No Substitutions)				
3265	-708	8 INCH STEP OVER BAGS	5.00	EA	_____	_____
		(No Substitutions)				
<b>GOLF</b>						
3267	-615	TITLEIST PRO V1 GOLF BALLS, TITAN LOGO	6.00	DOZEN	_____	_____
		(No Substitutions)				

**Shaler Area School District  
Vendor Bid Form 2026-2027  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 25 - ATHLETICS</b>						
3267 -624		DRIVING RANGE GOLF BALLS	8.00	DOZEN	_____	_____
<i>(No Substitutions)</i>						
3267 -702		NIKE WOMENS VICTORY DRI FIT GOLF POLO TOP, WHITE, 2 SMALL, 6 MEDIUM, 2 LARGE	10.00	EA	_____	_____
<i>(No Substitutions)</i>						
3267 -709		MAXFLI SOFTFLI GOLF BALLS, WHITE, WITH TITAN SCHOOL LOGO, CONTACT SCHOOL FOR DESIGN, NO SUBSTITUTES	4.00	DOZEN	_____	_____
<i>(No Substitutions)</i>						
3267 -710		PUTTING AND CHIPPING GREEN, 28' X 18'	1.00	EA	_____	_____
<i>(No Substitutions)</i>						
3267 -711		RETRACTABLE GOLF SWING TRAINING AID, GOLF GRIP TRAINER, RIGHT-HANDED GOLF SWING TRAINER WITH ARM BAND FOR BEGINNERS	1.00	EACH	_____	_____
<i>(No Substitutions)</i>						
3267 -712		GOLF TRAINING GRIP RIGHT HANDED SWING GRIP TRAINER AID TOOL, 4 PER PACK	1.00	PACK	_____	_____
<i>(No Substitutions)</i>						
3267 -713		2 PCS GOLF SWING TRAINING GRIP, LEFT HAND GOLF CLUB GRIP TRAINERS, 2 PER PACK	1.00	PACK	_____	_____
<i>(No Substitutions)</i>						
<b>FLAG FOOTBALL</b>						
3268 -601		FLAG FOOTBALL BELT, USA FLAG	60.00	EA	_____	_____
<i>(No Substitutions)</i>						
3268 -602		WHITE FOOTBALL, JUNIOR SIZE	5.00	EA	_____	_____
<i>(No Substitutions)</i>						
3268 -603		WRIST COACH, CUTTERS TRIPLE WINDOW, PLAYMAKER, NAVY BLUE	20.00	EACH	_____	_____
<i>(No Substitutions)</i>						
3268 -604		MOUTH GUARD, CHEM-TAAS, PACK OF 6	3.00	PACK	_____	_____
<i>(No Substitutions)</i>						
3268 -605		HALO CONCUSSION HEAD BAND, UNEQUAL HALO 3, LIGHT WEIGHT PROTECTIVE HEADGEA	10.00	EACH	_____	_____
<i>(No Substitutions)</i>						
<b>LACROSSE - BOYS</b>						
3272 -601		MOUTH GUARDS - MOLDED, ATTACHABLE TO HELMET	3.00	DOZEN	_____	_____

Alternate Bid:

\_\_\_\_\_

**Shaler Area School District  
Vendor Bid Form 2026-2027  
ATHLETICS (25)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 25 - ATHLETICS</b>						
3272 -602		NCAA LACROSSE BALLS  <i>(No Substitutions)</i>	300.00	EACH	_____	_____
 <b>SOCcer - BOYS</b>						
3273 -601		SELECT ROYALE v25 NFHS SOCCER BALL  <i>(No Substitutions)</i>	10.00	EA	_____	_____
3273 -602		FUTSAL JINGA v22 WHITE SOCCER BALL, SIZE 5  <i>(No Substitutions)</i>	5.00	EA	_____	_____
3273 -611		KWIK GOAL 8'x24'x6'x6', 4mm PREMIER HEX SOCCER NET, STRIPED NET  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3273 -616		BOARD - KWIK GOAL FOLDING MAGNET BOARD  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3273 -623		ADIDAS METRO 6 SOCCER SOCK, BLUE BURST (NO SUBSTITUTIONS)  <i>(No Substitutions)</i>	4.00	PAIR	_____	_____
3273 -638		ADIDAS METRO 6 SOCCER SOCK, PURPLE BURST (NO SUBSTITUTIONS)  <i>(No Substitutions)</i>	4.00	PAIR	_____	_____
3273 -639		LOTTO 4' X 3' STARTER SOCCER GOAL SET  <i>(No Substitutions)</i>	2.00	PAIR	_____	_____
3273 -641		ADIDAS METRO 6 SOCCER OTC SOCKS/WHITE, A1051646  <i>(No Substitutions)</i>	70.00	PAIR	_____	_____
3273 -723		ADIDAS TIRO 24 WARM UP JACKET, NAVY  <i>(No Substitutions)</i>	40.00	EA	_____	_____

\* Indicates Hazardous Materials

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 25 - ATHLETICS</b>						
3277	-626	SKILLS TANNER BATTING TEES, ADJUSTABLE 26" - 43" (ADULT/STANDARD)	2.00	EA	_____	_____
		(No Substitutions)				
3277	-627	BOWNET 7' X 7' PORTABLE SOCK NET (HITTING NET) "BIG MOUTH" BLUE	4.00	EA	_____	_____
		(No Substitutions)				
3277	-630	BALL BUCKET - LONG STRETCH, 6 GALLON WITH LID	2.00	EA	_____	_____
		(No Substitutions)				
3277	-642	PRO BALL SOFTBALL CART, ATX TURF, 10" WHEELS, 25"L x 17"W x 17"H DEEP BASKET	1.00	EA	_____	_____
		(No Substitutions)				
3277	-643	XVT 2.0 MATTE BATTING HELMET WITH FACEMASK, COACH WILL ADVISE SIZES, NO SUBSTITUTIONS	12.00	EA	_____	_____
		(No Substitutions)				
<b>SWIMMING</b>						
3280	-614	SWIMSUIT - PHOENIX SPLICE FEMALE DIAMONDFIT-TYR, NAVY/WHITE, NO SUBSTITUTIONS	12.00	EA	_____	_____
		(No Substitutions)				
3280	-615	SWIMSUIT - ALLIANCE MALE JAMMER - TYR, NAVY/WHITE, NO SUBSTITUTIONS	12.00	EA	_____	_____
		(No Substitutions)				
3280	-680	SWIM CAPS, SILICONE CAPS, NAVY, 'SHALER AREA' SCREEN PRINTED ON SIDE, WORDING IN WHITE, NO SUBSTITUTIONS	25.00	EA	_____	_____
		(No Substitutions)				
3280	-681	SWIM CAPS, SILICONE CAPS, WHITE, 'SHALER AREA' SCREEN PRINTED ON SIDE, WORDING IN NAVY, NO SUBSTITUTIONS	25.00	EA	_____	_____
		(No Substitutions)				
<b>Bowling</b>						
3281	-604	KT KINETIC TAPE, 3 PACK	1.00	PACK	_____	_____
		(No Substitutions)				
3281	-605	STORM SCENTED BLUE GRIP SACK	2.00	DOZ	_____	_____
		(No Substitutions)				
3281	-617	ULTRA SLIDE EBONITE	6.00	EACH	_____	_____
		(No Substitutions)				

**Shaler Area School District  
Vendor Bid Form 2026-2027  
ATHLETICS (25)**

\* *Indicates Hazardous Materials*

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 25 - ATHLETICS</b>						
3281	-620	BOWLING MASTER SHOE COVER  <i>(No Substitutions)</i>	10.00	PAIR	_____	_____
<b>TENNIS</b>						
3284	-601	Tennis Balls - Wilson Championship Extra Duty, Yellow (60 balls per case)  <i>(No Substitutions)</i>	10.00	CASE	_____	_____
<b>TRACK</b>						
3288	-609	STARTING BLOCK - 4 ANGLE ADJUSTABLE PEDAL, 5" WIDE PEDALS  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3288	-664	JAVELIN - BOYS 60M  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3288	-665	JAVELIN - GIRLS 50 M  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3288	-666	RUBBER DISCUS - 1.6 KG  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3288	-667	RUBBER DISCUS - 1.0 KG  <i>(No Substitutions)</i>	4.00	EA	_____	_____
3288	-668	POLANIK BLUE DISCUS, 1.6 kg, METAL  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3288	-669	POLANIK BLUE DISCUS, 1.0 kg, METAL  <i>(No Substitutions)</i>	1.00	EA	_____	_____
3288	-712	TRACK - NIKE MENS HALF TIGHT , COACH WILL GIVE SPECIFIC SIZES  <i>(No Substitutions)</i>	40.00	EA	_____	_____
3288	-713	NIKE WOMENS SINGLET TOP, NAVY, WHITE STRIPE ON BOTH SIDES, SHALER AREA ON FRONT, COACH WILL PROVIDE SPECS AND SIZES  <i>(No Substitutions)</i>	45.00	EA	_____	_____
3288	-714	TRACK - NIKE WOMENS HALF TIGHT - COACH WILL GIVE SPECIFIC SIZES  <i>(No Substitutions)</i>	45.00	EA	_____	_____

\* Indicates Hazardous Materials

**Shaler Area School District  
Vendor Bid Form 2026-2027  
ATHLETICS (25)**

\* *Indicates Hazardous Materials*

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 25 - ATHLETICS</b>						
3296 -604		WRESTLING MART, 4 INCH TAPE	2.00	CASE	_____	_____
		( <i>No Substitutions</i> )				
3296 -605		WRESTLING SCOREBOOK PREDICAMENT	1.00	EA	_____	_____
		( <i>No Substitutions</i> )				
3296 -606		KENNEDY KEN CLEAN MAT CLEANER DISINFECTANT PLUS	1.00	CASE	_____	_____
		( <i>No Substitutions</i> )				
						<b>Grand Total:</b> _____

**104 Items for Category (ATHLETICS)**

**Total Quantity: 1439.00**