



# 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 24, 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 "ART 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: \_\_\_\_\_

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### 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 at 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 representative 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

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#### 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 item specified 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 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. Bill 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. The bidder offers and agrees prices quoted in this bid are good from the date of the bid opening through June of the following year and that additional quantities can be purchased at the bid price as needed.

**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.*

**Shaler Area School District  
 Vendor Bid Form 2026-2027  
 Art Supplies (03)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
		<b>PAPER - CONSTRUCTION 9 X 12</b>				
0001	-010	PEARL GRAY	9.00	PK/100	_____	_____
		(No Substitutions)				
0001	-015	LIGHT BROWN	11.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-017	DARK BROWN	14.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-020	RED	22.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-021	PINK	9.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-030	BLUE	14.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-031	LIGHT BLUE	15.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-032	DARK BLUE	12.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-034	TURQUOISE	11.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-040	CHRISTMAS GREEN	19.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-041	LIGHT GREEN	6.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-050	YELLOW	25.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-055	YELLOW-GREEN	8.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-060	ORANGE	16.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-070	VIOLET	11.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-080	WHITE	18.00	PK/100	_____	_____
		Alternate Bid: _____				
0001	-081	BLACK	55.00	PK/100	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
0001	-088	ASSORTED - 10 COLOR	108.00	PK/100		
		Alternate Bid:				
0001	-089	ASSORTED - 20 COLOR	33.00	PK/100		
		Alternate Bid:				
<b>PAPER CONSTRUCTION 12 X 18</b>						
0002	-110	PEARL GRAY	11.00	PK/100		
		Alternate Bid:				
0002	-115	LIGHT BROWN	3.00	PK/100		
		Alternate Bid:				
0002	-117	DARK BROWN	1.00	PK/100		
		Alternate Bid:				
0002	-120	RED	6.00	PK/100		
		Alternate Bid:				
0002	-121	PINK	4.00	PK/100		
		(No Substitutions)				
0002	-130	BLUE	2.00	PK/100		
		Alternate Bid:				
0002	-131	LIGHT BLUE	4.00	PK/100		
		Alternate Bid:				
0002	-132	DARK BLUE	3.00	PK/100		
		Alternate Bid:				
0002	-134	TURQUOISE	7.00	PK/100		
		Alternate Bid:				
0002	-140	GREEN	10.00	PK/100		
		Alternate Bid:				
0002	-141	LIGHT GREEN	2.00	PK/100		
		Alternate Bid:				
0002	-150	YELLOW	4.00	PK/100		
		Alternate Bid:				
0002	-160	ORANGE	4.00	PK/100		
		Alternate Bid:				
0002	-170	VIOLET	2.00	PK/100		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
0002	-180	WHITE	12.00	PK/100	_____	_____
		Alternate Bid: _____				
0002	-181	BLACK	17.00	PK/100	_____	_____
		Alternate Bid: _____				
0002	-195	ASSORTED - 20 COLOR	8.00	PK/100	_____	_____
		Alternate Bid: _____				
<b>PAPER - DRAWING</b>						
0030	-230	MASTA WHITE 80#, 9 X 12"	11.00	RM	_____	_____
		Alternate Bid: _____				
0030	-235	MASTA WHITE 80#, 12 X 18"	26.00	RM	_____	_____
		Alternate Bid: _____				
<b>PAPER - METALIC</b>						
0031	-511	8 X 10", 24/PKG	2.00	PKG	_____	_____
		Alternate Bid: _____				
<b>PAPER - TAG BOARD</b>						
0032	-610	BRISTOL, ASST, 12 X 18", 100/PKG	1.00	PKG	_____	_____
		Alternate Bid: _____				
0032	-615	BRISTOL, ASST, 9 X 12", 100/PKG	1.00	PKG	_____	_____
		Alternate Bid: _____				
0032	-625	WHITE, 12 X 18"	8.00	RM	_____	_____
		Alternate Bid: _____				
0032	-630	MANILLA, 9 X 12"	1.00	RM	_____	_____
		Alternate Bid: _____				
0032	-635	MANILLA, 12 X 18"	1.00	RM	_____	_____
		Alternate Bid: _____				
<b>PAPER - WHITE NEWSPRINT</b>						
0034	-892	12 X 18"	4.00	RM	_____	_____
		Alternate Bid: _____				
<b>PAPER - POSTER BOARD</b>						
0035	-960	WHITE, 22 X 28", 4 PLY	100.00	EA	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
0035	-961	BLACK, 22 X 28"	100.00	EA	_____	_____
		Alternate Bid: _____				
0035	-965	ASSORTED, SAX SPECIAL, 100/PKG	4.00	PKG	_____	_____
		Alternate Bid: _____				
<b>PAPER PRODUCTS</b>						
0040	-301	PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG	6.00	PKG	_____	_____
		Alternate Bid: _____				
0040	-302	FADELESS, ASST, 12 X 18", 60 SHT/PKG	1.00	PKG	_____	_____
		Alternate Bid: _____				
0040	-420	MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10 SHEETS/PKG)	2.00	PKG	_____	_____
		Alternate Bid: _____				
0040	-820	PAPER PLATES 9" HEAVY DUTY 100/PKG	45.00	PKG	_____	_____
		Alternate Bid: _____				
0040	-821	PAPER PLATES 6" HEAVY DUTY 100/PKG	21.00	PKG	_____	_____
		Alternate Bid: _____				
0040	-825	TISSUE PAPER 12" X 18" ASST. 100/PKG (NON- BLEED)	11.00	PKG	_____	_____
		(No Substitutions)				
0040	-841	SCRATCHBOARDS, PRE-INKED, 12 PT THICKNESS, 11X14"	10.00	SHT	_____	_____
		Alternate Bid: _____				
0040	-915	STANDUP DISPOSABLE CONTAINERS 1000/PKG	3.00	PKG	_____	_____
		Alternate Bid: _____				
0040	-925	WATERCOLOR PAPER PKG/50 SHEETS 18" X 24" 90#	8.00	PKG	_____	_____
		Alternate Bid: _____				
<b>CRAFT SUPPLIES</b>						
0053	-071	SILVER GLITTER, LUCO	2.00	LB	_____	_____
		Alternate Bid: _____				
0053	-072	MULTI-COLORED GLITTER, LUCO	2.00	LB	_____	_____
		Alternate Bid: _____				
0053	-073	RED GLITTER, LUCO	1.00	LB	_____	_____
		Alternate Bid: _____				
0053	-074	GREEN GLITTER LUCO LB	1.00	LB	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
0053	-075	BLUE GLITTER, LUCO	1.00	LB	_____	_____
		(No Substitutions)				
0053	-080	WIGGLE EYES3/16" 4 DOZ/PKG	4.00	PKG	_____	_____
		Alternate Bid: _____				
0053	-081	WIGGLE EYES3/8" 4 DOZ/PKG	8.00	PKG	_____	_____
		Alternate Bid: _____				
0053	-082	WIGGLE EYES1/2" 4 DOZ/PKG	11.00	PKG	_____	_____
		Alternate Bid: _____				
0053	-130	MAGNETIC STRIPS ADHESIVE BACKED	34.00	EA	_____	_____
		Alternate Bid: _____				
0053	-160	POLY-FILL STUFFING	3.00	EA	_____	_____
		Alternate Bid: _____				
0053	-460	BLENDING TORTILLIONS, SMALL	10.00	DOZ	_____	_____
		Alternate Bid: _____				
0053	-461	BLENDING TORTILLIONS, MEDIUM	13.00	DOZ	_____	_____
		Alternate Bid: _____				
		<b>SILVER/METALS</b>				
0060	-793	SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL	5.00	EA	_____	_____
		Alternate Bid: _____				
		<b>CUTTERS/STAPLERS/NEEDLES</b>				
0070	-010	X-ACTO KNIFE NO. 1	10.00	EA	_____	_____
		Alternate Bid: _____				
0070	-015	X-ACTO KNIFE BLADE REFILLS 5/PKG	21.00	PKG	_____	_____
		Alternate Bid: _____				
0070	-056	5" SCHOOL SCISSORS (FISKARS)	35.00	EA	_____	_____
		Alternate Bid: _____				
		<b>BUFFS &amp; DRILL BITS</b>				
0073	-366	1/16" HIGH SPEED DRILL BITS (FOR METALS)	3.00	EA	_____	_____
		Alternate Bid: _____				
		<b>PLIERS</b>				
0075	-115	MINIATURE LONG NOSE PLIERS - 4" SMOOTH JAW PLIERS WITH A VERY FINE POINT FOR INTRICATE WIRE WORK, FILIGREE, ETC COIL SPRING ACTION WITH PLASTIC COATED HANDLES 4" LONG QUALITY LAP JOINT CONST.	1.00	EA	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
0090	-035	BRIGHTWOOD TONGUE DEPRESSORS BOX/500	7.00	BX		
		Alternate Bid:				
0090	-050	PANASONIC ELECTRIC PENCIL SHARPENER	7.00	EA		
		Alternate Bid:				
0090	-055	CELLULOSE SPONGES MED 1"X3-5/8"X6"	50.00	EA		
		Alternate Bid:				
0090	-184	DISPOSABLE PALETTES 9X12	24.00	PKG		
		Alternate Bid:				
		<b>BRUSHES - RED SABLE WATER COLOR</b>				
1010	-030	SIZE 0	20.00	EA		
		Alternate Bid:				
1010	-060	SIZE 6	10.00	EA		
		Alternate Bid:				
		<b>BRUSHES - WATER COLOR, CAMEL HAIR</b>				
1020	-252	#8	10.00	EA		
		Alternate Bid:				
		<b>BRUSHES - ASSORTED</b>				
1030	-135	UTILITY BRUSH, 1"	5.00	EA		
		Alternate Bid:				
1030	-136	UTILITY BRUSH 2"	5.00	EA		
		(No Substitutions)				
		<b>ACRYLIC PAINT, 4.65 OZ</b>				
2040	-101	BURNT SIENNA	5.00	TUBE		
		Alternate Bid:				
2040	-102	BURNT UMBER	10.00	TUBE		
		Alternate Bid:				
2040	-103	MARS BLACK	5.00	TUBE		
		Alternate Bid:				
2040	-105	RAW UMBER	5.00	TUBE		
		Alternate Bid:				
2040	-109	HOOKE'S GREEN	5.00	TUBE		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
2040	-113	ULTRAMARINE BLUE	10.00	TUBE	_____	_____
		Alternate Bid: _____				
2040	-116	PAYNE'S GRAY	10.00	TUBE	_____	_____
		Alternate Bid: _____				
2040	-117	PARCHMENT	5.00	TUBE	_____	_____
		Alternate Bid: _____				
2040	-122	NAPTHOL CRIMSON	10.00	TUBE	_____	_____
		Alternate Bid: _____				
2040	-126	DIOXAZINE PURPLE	5.00	TUBE	_____	_____
		Alternate Bid: _____				
2040	-128	CERULEAN BLUE	5.00	TUBE	_____	_____
		Alternate Bid: _____				
2040	-131	COBALT BLUE	10.00	TUBE	_____	_____
		Alternate Bid: _____				
		<b>TRI-ACRYLIC, 1/2 GAL</b>				
2050	-162	BLOCKOUT WHITE	1.00	EA	_____	_____
		Alternate Bid: _____				
2050	-163	MARS BLACK	1.00	EA	_____	_____
		Alternate Bid: _____				
2050	-172	VERMILLIAN (FIRE RED)	1.00	EA	_____	_____
		Alternate Bid: _____				
2050	-177	COBALT BLUE	1.00	EA	_____	_____
		Alternate Bid: _____				
		<b>OIL COLOR STUDIO TUBES, 1" X 4"</b>				
2060	-303	BURNT SIENNA	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-304	BURNT UMBER	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-305	CADMIUM YELLOW, MED.	4.00	EA	_____	_____
		Alternate Bid: _____				
2060	-306	CADMIUM YELLOW, LT.	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-307	CADMIUM YELLOW, DEEP	4.00	EA	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
2060	-308	ALIZARINE CRIMSON	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-310	CADMIUM RED, LT	4.00	EA	_____	_____
		Alternate Bid: _____				
2060	-311	CADMIUM RED, MED.	4.00	EA	_____	_____
		Alternate Bid: _____				
2060	-315	CERULEAN BLUE	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-316	COBALT BLUE	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-317	DIOXAZINE PURPLE	4.00	EA	_____	_____
		Alternate Bid: _____				
2060	-320	NAPLES YELLOW	9.00	EA	_____	_____
		Alternate Bid: _____				
2060	-321	PAYNES GRAY	9.00	EA	_____	_____
		Alternate Bid: _____				
2060	-322	PERM. GREEN, LT.	4.00	EA	_____	_____
		Alternate Bid: _____				
2060	-327	PRUSSIAN BLUE	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-328	RAW SIENNA	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-329	RAW UMBER	14.00	EA	_____	_____
		Alternate Bid: _____				
2060	-330	ULTRAMARINE BLUE	9.00	EA	_____	_____
		Alternate Bid: _____				
2060	-331	VIRIDIAN	4.00	EA	_____	_____
		Alternate Bid: _____				
		<b>OIL COLORS, 1-1/2" X 6-1/4" TUBE</b>				
2063	-351	ZINC WHITE	4.00	EA	_____	_____
		Alternate Bid: _____				
2063	-353	TITANIUM WHITE	14.00	EA	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
<b>CRAYOLA TEMPERA, 32 OZ</b>						
2070	-620	WHITE	19.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-621	RED	14.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-622	ORANGE	12.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-623	YELLOW	15.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-624	GREEN	11.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-625	BLUE	11.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-626	BROWN	13.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2070	-627	BLACK	11.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
<b>CRAYOLA TEMPRA, 8 OZ</b>						
2073	-665	WHITE	2.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2073	-669	TURQUOISE	3.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2073	-671	MAGENTA	3.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2073	-672	VIOLET	15.00	BTL	_____	_____
		<i>(No Substitutions)</i>				
2073	-676	GOLD	2.00	BTL	_____	_____
		Alternate Bid: _____				
<b>PAINT</b>						
2089	-659	8 COLOR PLASTIC TRAY, PRANG OVAL	87.00	EA	_____	_____
		Alternate Bid: _____				

**Shaler Area School District  
Vendor Bid Form 2026-2027  
Art Supplies (03)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
<b>PAINTS - WATERCOLOR REFILLS, PRANG OVALS</b>						
2300	-160	RED	4.00	DOZ	_____	_____
		(No Substitutions)				
2300	-162	ORANGE	3.00	DOZ	_____	_____
		(No Substitutions)				
2300	-163	YELLOW	4.00	DOZ	_____	_____
		(No Substitutions)				
2300	-164	GREEN	8.00	DOZ	_____	_____
		(No Substitutions)				
2300	-165	BLUE	8.00	DOZ	_____	_____
		(No Substitutions)				
2300	-166	VIOLET	6.00	DOZ	_____	_____
		(No Substitutions)				
<b>CLAYS</b>						
3000	-010	WHITE ART CLAY, WET OR MOIST, 50 LB	9.00	BX	_____	_____
		Alternate Bid: _____				
<b>CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE</b>						
3530	-065	2-1/2"	3.00	DZ	_____	_____
		Alternate Bid: _____				
<b>CERAMICS/KILN PROD - STAR STILTS, CERAMIC</b>						
3540	-073	1-1/2"	3.00	DZ	_____	_____
		Alternate Bid: _____				
<b>CERMICS/TOOLS</b>						
3600	-015	TOGGLE CLAY CUTTERS	2.00	EA	_____	_____
		Alternate Bid: _____				
<b>ERASERS</b>						
5100	-010	KNEADED, SAX ECONOMY, 24/BX	13.00	BX	_____	_____
		Alternate Bid: _____				
5100	-015	GUM, 1"X1", 36/BX	10.00	BX	_____	_____
		Alternate Bid: _____				
5100	-030	SOFT PINK PEARL, 100/BX	9.00	BX	_____	_____
		Alternate Bid: _____				

**Shaler Area School District  
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Art Supplies (03)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
		<b>PENCILS</b>				
5200	-010	#2 BUDGET SCHOOL	5.00	DOZ	_____	_____
		Alternate Bid: _____				
5200	-047	SANFORD PRISMACOLOR SETS, 24 COLOR	20.00	SET	_____	_____
		Alternate Bid: _____				
5200	-054	GENERAL'S DRAWING PENCIL ASSORTMENT, 144/PKG	11.00	PKG	_____	_____
		Alternate Bid: _____				
5200	-068	CRAYOLA METALLIC PENCILS, 8 COLOR SET	30.00	SET	_____	_____
		(No Substitutions)				
		<b>MARKER</b>				
5300	-065	MR SKETCH SCENTED MARKERS, 12 COLORS/SET	86.00	SETS	_____	_____
		(No Substitutions)				
5300	-075	EXPO DRY ERASE, 8 COLOR/SET	21.00	SET	_____	_____
		Alternate Bid: _____				
5300	-080	SANFORD "SHARPIE", FINE, BLACK	205.00	EA	_____	_____
		(No Substitutions)				
5300	-085	SANFORD "SHARPIE", EXTRA FINE, BLACK	130.00	EA	_____	_____
		(No Substitutions)				
5300	-090	SHARPIE, BULLET TIP BLACK PERM.	35.00	EA	_____	_____
		(No Substitutions)				
5300	-135	ROLLER BALLMICRO-MARKER, BLACK .2MM METAL POINT	100.00	EA	_____	_____
		Alternate Bid: _____				
5300	-200	CRAYOLA, CLASSIC THINLINE, WASHABLE, 8 COLOR/SET	49.00	SET	_____	_____
		(No Substitutions)				
5300	-202	CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET	12.00	SET	_____	_____
		(No Substitutions)				
5300	-204	CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET	80.00	SET	_____	_____
		(No Substitutions)				
5300	-206	CRAYOLA, BOLD THINLINE, 8 COLOR/SET	62.00	SET	_____	_____
		(No Substitutions)				

**Shaler Area School District  
 Vendor Bid Form 2026-2027  
 Art Supplies (03)**

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
5300	-208	CRAYOLA, BOLD BROADLINE, 8 COLOR/SET <i>(No Substitutions)</i>	117.00	SET	_____	_____
<b>CRAYONS</b>						
5400	-015	CRAYOLA, 24/BX NO SUBSTITUTE <i>(No Substitutions)</i>	50.00	BX	_____	_____
<b>CRAYON SETS</b>						
5420	-001	CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SE Alternate Bid: _____	32.00	SET	_____	_____
5420	-020	CHALK PASTEL, SQUARE, 24/SET Alternate Bid: _____	10.00	SET	_____	_____
<b>PENS - SPECIALTY</b>						
5600	-100	BLACK PIGMA MICRON PEN Alternate Bid: _____	40.00	EA	_____	_____
<b>FABRICS</b>						
6060	-040	CANVAS, PRIMED COTTON, MED. WT. Alternate Bid: _____	1.00	RL	_____	_____
<b>TAPE/CEMENT/GLUE</b>						
7001	-005	EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET Alternate Bid: _____	10.00	SET	_____	_____
7001	-011	GLUE, WHITE (ELMERS) 8 OZ Alternate Bid: _____	20.00	BTL	_____	_____
7001	-012	GLUE, WHITE (ELMERS) 4 OZ Alternate Bid: _____	25.00	BTL	_____	_____
7001	-014	GLUE, WHITE (ELMERS) Alternate Bid: _____	22.00	GAL	_____	_____
7001	-017	SUPER GLUE 196, 3GM TUBE Alternate Bid: _____	8.00	TUBE	_____	_____
7001	-018	GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES <i>(No Substitutions)</i>	120.00	EA	_____	_____
7001	-028	GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG) Alternate Bid: _____	9.00	PKG	_____	_____

**Shaler Area School District  
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Art Supplies (03)**

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 03 - Art Supplies</b>						
7001	-034	MASKING TAPE, 1" X 60 YD	26.00	RL	_____	_____
		Alternate Bid: _____				
7001	-035	MASKING TAPE, 2" X 60 YD	22.00	RL	_____	_____
		Alternate Bid: _____				
7001	-036	MASKING TAPE, 3/4" X 60 YD	12.00	RL	_____	_____
		Alternate Bid: _____				
7001	-037	TAPE, DOUBLE SIDED, 1/2" X 1296"	5.00	RL	_____	_____
		Alternate Bid: _____				
9000	-240	RULERS 12" WOODEN CLASSROOM	30.00	EA	_____	_____
		Alternate Bid: _____				
9000	-345	FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG	7.00	PKG	_____	_____
		Alternate Bid: _____				
9000	-347	BLACK PUFFY POMS 1/2"	1.00	PK/100	_____	_____
		Alternate Bid: _____				
9000	-349	WHITE PUFFY POMS 1/2"	3.00	PK/100	_____	_____
		Alternate Bid: _____				
9000	-353	RED PUFFY POMS 1/2"	3.00	PK/100	_____	_____
		Alternate Bid: _____				

**Grand Total:** \_\_\_\_\_

**184 Items for Category (Art Supplies)**

**Total Quantity: 3192.00**