



# 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 "PHYSICAL EDUCATION 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  
 Physical Education (11)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 11 - Physical Education</b>						
0000	-010	BALL BAGS HEAVY DUTY MESH LARGE SIZE, 6/SET	3.00	SET		
		Alternate Bid:				
0000	-060	BALLS: PLAYGROUND 8"	80.00	EA		
		Alternate Bid:				
0000	-090	BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER	4.00	EA		
		Alternate Bid:				
0000	-110	BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"	76.00	EA		
		Alternate Bid:				
0000	-188	BALLS: BEACHBALL 24" 6/SET	1.00	SET		
		Alternate Bid:				
0000	-202	CONES: RAINBOW FLEXIBLE VINYL, 12" HIGH, 6/SET (GOPHER GC85-887) NO SUB	1.00	SET		
		Alternate Bid:				
0000	-204	CONES: NUMBER, 10/SET GOPHER GC86-395, NO SUB	1.00	SET		
		Alternate Bid:				
0000	-205	GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS	4.00	EA		
		(No Substitutions)				
0000	-210	GYM FLOOR MARKING TAPE RED 1"X60 YDS	9.00	EA		
		Alternate Bid:				
0000	-215	GYM FLOOR MARKING TAPE BLUE 1"X60 YDS	7.00	EA		
		Alternate Bid:				
0000	-220	GYM FLOOR MARKING TAPE GREEN 1"X60 YDS	6.00	EA		
		Alternate Bid:				
0000	-230	GYM FLOOR MARKING TAPE WHITE 1"X60 YDS	10.00	EA		
		Alternate Bid:				
0000	-240	GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS	6.00	EA		
		Alternate Bid:				
0000	-250	GYM FLOOR MARKING TAPE BLACK 2"X60 YDS	4.00	EA		
		Alternate Bid:				
0000	-310	SCRIMMAGE VEST, MESH, ADULT MEDIUM, RED, HEAVY DUTY (GOPHER GL29-668 OR EQUAL)	8.00	EA		
		(No Substitutions)				
0000	-311	SCRIMMAGE VEST, MESH, ADULT MEDIUM, GREEN, HEAVY DUTY	8.00	EA		
		(No Substitutions)				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 11 - Physical Education</b>						
0000	-312	SCRIMMAGE VEST, MESH, ADULT MEDIUM, BLUE, HEAVY DUTY	8.00	EA	_____	_____
		(No Substitutions)				
0000	-313	SCRIMMAGE VEST, MESH, ADULT MEDIUM, GOLD, HEAVY DUTY	20.00	EA	_____	_____
		(No Substitutions)				
0000	-320	STOP WATCH, ROBIC SC-500	10.00	EA	_____	_____
		Alternate Bid: _____				
0000	-355	FOX WHISTLE, BLACK, GL66-603	11.00	EA	_____	_____
		(No Substitutions)				
0000	-400	PUMP INFLATOR, ELECTRIC ULTRA-COMPACT	1.00	EA	_____	_____
		Alternate Bid: _____				
0000	-402	INFLATOR NEEDLES 2" VALVE	5.00	PKG/12	_____	_____
		Alternate Bid: _____				
0000	-430	VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL	12.00	EA	_____	_____
		Alternate Bid: _____				
0000	-470	JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET	3.00	SET	_____	_____
		Alternate Bid: _____				
0000	-471	JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET	1.00	SET	_____	_____
		Alternate Bid: _____				
0000	-476	JUMP ROPES, PLASTIC SEGMENT, 6' LONG, GOPHER 11-670 OR EQUAL, 6/SET	3.00	SET	_____	_____
		Alternate Bid: _____				
0090	-230	POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL	12.00	EA	_____	_____
		Alternate Bid: _____				
0090	-235	POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL	12.00	EA	_____	_____
		Alternate Bid: _____				
0090	-340	HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL	2.00	DOZ	_____	_____
		Alternate Bid: _____				
0090	-370	MEASURING TAPES 165' CLOSED REEL	3.00	EA	_____	_____
		Alternate Bid: _____				
0090	-700	BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL	4.00	DZ	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 11 - Physical Education</b>						
0090	-802	POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE	1.00	SET	_____	_____
		Alternate Bid: _____				
1000	-003	STOPWATCH: ROBIC SC-505 (NO SUB)	18.00	EA	_____	_____
		Alternate Bid: _____				
1000	-005	BALL: FOOTBALL WILSON TDV (NO SUB)	6.00	EA	_____	_____
		Alternate Bid: _____				
1000	-008	BALL: PLAYGROUND 8 1/2", 6/SET	5.00	SET	_____	_____
		Alternate Bid: _____				
1000	-009	BALL: PLAYGROUND 10", 6/SET	3.00	SET	_____	_____
		Alternate Bid: _____				
1000	-027	BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY	2.00	DOZ	_____	_____
		Alternate Bid: _____				
1001	-001	BADMINTON RAQUETS: RAINBOW G1000, TWIN SHAFT, 26" COATED STEEL FRAME, 5.7 OZ, SET/	2.00	SET	_____	_____
		(No Substitutions)				

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

**38 Items for Category (Physical Education)**

**Total Quantity: 372.00**