



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 "SCIENCE 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
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

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
 Science Supplies (13)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 13 - Science Supplies						
		GENERAL				
1000	-031	MULTIPLE PLUG OUTLET SURGE PROTECTOR	1.00	EA	_____	_____
		Alternate Bid: _____				
1000	-033	PAPER PUNCH, HEAVY DUTY 3-HOLE	1.00	EA	_____	_____
		Alternate Bid: _____				
1000	-034	MEDICINE DROPPERS, 4", 12/PKG	1.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-036	COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285	45.00	SET	_____	_____
		Alternate Bid: _____				
1000	-041	BALLOONS 9" PKG/15	17.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-058	PAPER, CUPS 7 OZ. 100/PKG	1.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-086	SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)	18.00	EA	_____	_____
		Alternate Bid: _____				
1000	-087	GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM	5.00	BX	_____	_____
		Alternate Bid: _____				
1000	-089	STOPWATCH DIGITAL 1/100 SECOND.	1.00	EA	_____	_____
		Alternate Bid: _____				
1000	-090	MEASURING SPOON SET, TBL, TSP, ETC.	4.00	SET	_____	_____
		Alternate Bid: _____				
1000	-092	METERSTICKS	8.00	EA	_____	_____
		Alternate Bid: _____				
1000	-093	METRIC RULERS-PLASTIC - 15 CM	3.00	DOZ	_____	_____
		Alternate Bid: _____				
1000	-113	SOLAR CALCULATORS TI 1100-11 BASIC MATH FUNCTIONS	10.00	EA	_____	_____
		Alternate Bid: _____				
1000	-115	STRING,BALL 100FT/ROLL	3.00	RL	_____	_____
		Alternate Bid: _____				
1000	-116	BALLS, STYROFOAM 1" 6/PKG	1.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-127	WOOD SPLINTS - 500/PKG.	1.00	PKG	_____	_____
		Alternate Bid: _____				

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Category 13 - Science Supplies						
1000	-170	CUPS, MEDICINE 1 OZ. CAPICITY 100/PKG	1.00	EA	_____	_____
		Alternate Bid: _____				
1000	-216	BAGS, SELF-SEALING 14 X 13 50/PKG	3.00	EA	_____	_____
		Alternate Bid: _____				
1000	-300	CUPS, STYRAFOAM 6.4 OZ CAPACITY, 50/PKG	9.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-310	STRAWS: DRINKING, 100/PKG	12.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-313	GLOVES: LATEX MEDICAL, LARGE, 100/PKG	6.00	PKG	_____	_____
		Alternate Bid: _____				
1000	-323	PIPE CLEANERS, WHITE, 6" 12/PKG	6.00	EA	_____	_____
		Alternate Bid: _____				
1000	-324	PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG	16.00	EA	_____	_____
		Alternate Bid: _____				
		APPARATUS				
1100	-004	PAPER, FILTER- 9 CM DIA. 100/PKG.	5.00	PKG	_____	_____
		Alternate Bid: _____				
1100	-010	BINS, PLASTIC (ECONOMY TOTE TRAY) 12"X8"X5	24.00	EA	_____	_____
		Alternate Bid: _____				
1100	-020	STAINLESS STEELMICRO SPATULA ONE TAPERED EDGE, ONE ROUNDED EDGE 12 PKG 7" LONG	2.00	PKG	_____	_____
		Alternate Bid: _____				
1100	-035	BURNER CONNECTING TUBING (2 FT LENGTH)	10.00	EA	_____	_____
		Alternate Bid: _____				
1100	-061	GOGGLES, DELUXE CHEM SPLASH GOGGLES MEETS ANSI Z87.1 STANDARD (INDIRECT VENT) 18" ADJ. HEADBAND	30.00	EA	_____	_____
		Alternate Bid: _____				
1100	-095	PAPER, LENS	1.00	PKG	_____	_____
		Alternate Bid: _____				
1100	-136	WIRE GAUZE (FOR BURNER STANDS) 12 PK	1.00	PK/12	_____	_____
		Alternate Bid: _____				
1100	-150	PAPER, FILTER, QUALITATIVE 100 SHT/PKG 15	3.00	PKG	_____	_____
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 13 - Science Supplies						
1100	-164	BRUSH, TEST TUBE, NYLON 9 3/4 X 3 1/2 X 3/4 DIA 12/PKG	5.00	PK/12		
		Alternate Bid:				
1100	-235	PARAFILM, ROLL. 4"	2.00	EA		
		Alternate Bid:				
GLASSWARE/PLASTICWARE						
1200	-023	BEAKERS, NALGENE POLYETHELENE, 250ML, 6/PK	2.00	PK		
		Alternate Bid:				
1200	-096	MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK	7.00	BX		
		Alternate Bid:				
1200	-118	TEST TUBES - 20 X 150 72/PK WITH RIMS	1.00	PKG		
		Alternate Bid:				
1200	-119	TEST TUBES 20X115 RIMLESS 72/PKG	2.00	PKG		
		Alternate Bid:				
1200	-188	STIRRING RODS (GLASS, 5MMX200MM) 10/PKG	1.00	PKG		
		Alternate Bid:				
1200	-198	CRUCIBLES WITH LID 17ML FORM "COORS"	30.00	EA		
		Alternate Bid:				
1200	-339	PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG	1.00	PKG		
		Alternate Bid:				
1200	-341	PIPETS 4ML THIN STEM BERAL TYPE 500/PKG	1.00	PKG		
		Alternate Bid:				
1200	-391	COVERSLIPS, GLASS #THICKNESS, 0.2mm THICK, 22mm SQUARE	2.00	EA		
		Alternate Bid:				
1200	-403	PRISM EQUILATERAL GLASS 3 X 1 X 3/4	1.00	EA		
		Alternate Bid:				
BIOLOGY						
2000	-057	TWEEZERS	10.00	PR		
		Alternate Bid:				
2000	-102	SLIDES-MITOSIS-ASCARIS BI VALENT	6.00	EA		
		Alternate Bid:				

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Category 13 - Science Supplies						
PHYSICS/PHYS SCI						
6000	-021	PULLEY CORD HIGH STRENGTH LOW STRETCH BRAIDED	1.00	RL		
		Alternate Bid:	_____			
CHEMICALS						
8000	-003	ACETONE 4L	6.00	BTL		
		Alternate Bid:	_____			
8000	-004	ALKA-SELTZER 24/PKG	7.00	PKG		
		Alternate Bid:	_____			
8000	-006	SODIUM BICARBONATE LAB GRADE 500g/2.5 kg	3.00	LB		
		Alternate Bid:	_____			
8000	-016	MOLASSES	2.00	PT		
		Alternate Bid:	_____			
8000	-027	HYDROGEN PEROXIDE 30% 500ML/BTL	8.00	BTL		
		Alternate Bid:	_____			
8000	-029	ISOPROPYL ALCOHOL 99% 500ml/4l	9.00	BTL		
		Alternate Bid:	_____			
8000	-034	IODINE, LUGOL'S 500ml/1L	4.00	QT		
		Alternate Bid:	_____			
8000	-037	MAGNESIUM RIBBON - .15MM THICK 25G/ROLL	2.00	RL		
		Alternate Bid:	_____			
8000	-071	VINEGAR 8 OZ.	20.00	BTL		
		Alternate Bid:	_____			
8000	-084	KRAZY GLUE - 2 GRAMS	1.00	EA		
		Alternate Bid:	_____			
8000	-151	FOOD COLORING, ASST OF 4 COLORS	10.00	EA		
		Alternate Bid:	_____			
8000	-204	ALUMINUM FOIL, 0.0007" THICK, 12"X25'/ROLL	3.00	RL		
		Alternate Bid:	_____			
8000	-210	COPPER FOIL 0.005" THICK 100/PKG	1.00	PKG		
		(No Substitutions)				
8000	-231	ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL	1.00	EA		
		Alternate Bid:	_____			

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 13 - Science Supplies						
		BOOKS/POSTERS/CHARTS/ETC.				
9000	-096	PERIODIC TABLES, NOTEBOOK SIZE 100/PKG.	7.00	PKG	_____	_____
	Alternate Bid:	_____				
					Grand Total:	_____
61 Items for Category (Science Supplies)				Total Quantity:		405.00