

**HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

INSTRUCTIONS TO BIDDERS

1. **Sealed bids will be received until 11:00 A.M., our prevailing time, on Wednesday, February 26, 2025, at the Hampton Township School District Business Office, 4591 School Drive, Allison Park, PA, 15101. Bids will be opened at 1:00 P.M. in the Office of the Director of Administrative Services on Thursday, February 27, 2025.** It is the responsibility of the bidder to ensure the bids are received by the due date.
2. **All bids shall be submitted in sealed envelopes marked with the category or categories that you bid on.**
3. Bids must be typewritten or written with ink, and the bidder must sign the enclosed Bidder Proposal.
4. If a vendor-computerized form is used instead of the Vendor list supplied by the school, IT MUST:
 - Be listed in the exact order as the District's.
 - Contain the District's Item Number.
 - Use the District's descriptions.
5. Changes, alterations, or interlineations in the bid are not permitted.
6. The bid list furnished to you is to be returned to the HAMPTON SCHOOL DISTRICT at the address given in Instruction (1.) above, along with a bid deposit, if specified in the Conditions of Bid or Proposal.
7. When bidding on multiple categories, **DO NOT STAPLE TOGETHER.**
8. **VENDOR NAME MUST BE PLACED ON ALL BIDS SUBMITTED.**
9. **UNSIGNED BIDS WILL NOT BE CONSIDERED.**
10. **REMINDER: Freight is to be included in the Bid Price.**

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CONDITIONS OF BID OR PROPOSAL

I. GENERAL CONDITIONS

1. Local Conditions: Deliveries will be received between the hours of **8:00 A.M. and 2:30 P.M.** prevailing time, Monday through Friday. All shipments to be F.O.B. our loading dock. Title will pass upon receipt of the shipment by the Hampton Township School District. Any claim against the freight carrier covering material damaged in transit must be filed by the shipper. All deliveries will be **inside deliveries** on the receiving dock. All shipments must be shipped "prepaid" and unit cost to include freight.
2. Invoicing: Invoicing shall be sent to the **Hampton Township School District, Attn: Accounts Payable, 4591 School Drive, Allison Park, PA, 15101.** Separate invoices shall be rendered for each purchase order. Each invoice must be accompanied by a copy of the delivery ticket signed by the district's custodian or other authorized representative and the required "MATERIAL SAFETY DATA SHEETS" for hazardous materials. **District fiscal accounting procedure require invoices be dated and submitted after July 1.**
3. If any bidder finds discrepancies in, or is in doubt as to the true meaning of any part of the plans, specifications, or other contract documents, they shall at once submit to the Director of Administrative Services, Hampton Township School District, 4591 School Drive, Allison Park, PA, 15101, a written request for an interpretation thereof. Bidder submitting the request shall be responsible for its prompt delivery.
4. Bid Tabulations: A remittance of **\$15.00 per category** shall accompany each supplier's request for a tabulation of a bid.

II. LEGAL CONDITIONS

1. The Advertisement for Bids, Information to Bidders, General Conditions of the Bid Special Conditions, if any, the Specifications for the Articles, Supplies, Equipment and Materials or a Description of the Services desired, as well as the Proposal Agreement and Bonds shall be collectively known and designated as the "Contract Documents" and together shall form the Contract.
2. **No bidder may withdraw his bid for a period of 120 days after the date set for the opening. No escalator clauses will be accepted in making awards.**
3. The Hampton Township School District reserves the right to waive any formalities or reject any or all bids or portions thereof.
4. No rights shall accrue to any person submitting a bid or proposal until such bid has been accepted, contract awarded, and the contract finally and completely executed in writing by duly authorized officer of the Hampton Township School District.

5. Supplier will be responsible for any damage to property caused by supplier or their agents. Supplier further covenants and agrees to assume and does hereby assume all liability for and shall and does agree to indemnify and save harmless the Hampton Township School District against any and all loss, costs, suits, claims, charges or damages arising from injuries sustained by mechanics, laborers, workmen, or by any person or persons whatsoever, to their persons or property; whether employed in and about the said work or otherwise by reasons of any accidents, damages, or injuries, torts, or trespasses happening in and about, or in any incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense, and agrees to carry the usual Property Damage and Liability Insurance and to furnish certificates thereof, when required by the Hampton Township School District.
6. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
 - a. HAZARDOUS SUBSTANCE CONDITIONS: Bidder shall insure that the container of any chemical is clearly labeled to indicate any hazardous substance. Should a hazardous substance be present, the bidder must furnish with each invoice a material safety data sheet which includes the following information:
 - 1) The chemical name or common name
 - 2) A hazard warning to include:
 - a) Clean up instructions in case of spillage
 - b) Precautions & treatment instruction in case of human contact
 - 3) The name, address & emergency telephone number of the manufacturer of the substance
7. Bidders must sign contract as prescribed by the forms. When the bidder is a corporation, documents must be signed by a President or Vice President and by the Secretary or Assistant Secretary. If signed by one person, a copy of the authority of such person must accompany the proposal.
8. In compliance with the Act of Assembly, the supplier further covenants and agrees to accept, insofar as the work covered by this contract in Pennsylvania is concerned the provisions of Workmen's Compensation Act of 1951, and any supplements or amendments thereto which may have been or may hereafter be passed, or shall file with the Hampton Township School District a certificate from the Department of Labor and Industry.

III. BID CONDITIONS

1. **All bidders must bid unit prices for the unit specified. Bids received will not be considered if bid price other than for unit specified.**

2. **ALL PRICES TO REMAIN FIRM FOR 120 DAYS AFTER DATE OF BID OPENING INDICATED UNDER “INSTRUCTIONS TO BIDDERS.”**
3. The listed quantities are estimates only and the total of purchase orders to be issued by the Hampton Township School District within 120 days of the bid opening date may be increased or decreased by up to 10 percent per item.

It is a condition of this transaction that in the event the Hampton Township School District shall have accepted and paid for a shipment but shall discover upon opening packages at a later date that the shipment does not conform to the specifications and/or other quality standards of the sample supplied herewith, the bidder agrees to replace any or all of the quantity with that which does meet the specifications and conform to the standards of the sample without extra charge to the Hampton Township School District.
4. Samples of items requested in the specifications or substitutions for items specified must accompany the sealed bid and be delivered to the Hampton Township School District, Attention: Director of Administrative Services, 4591 School Drive, Allison Park, PA, 15101. Failure to submit required samples might disqualify the bid. Mark all samples with the bid number or name. The Hampton Township School District Board assumes no responsibility for the return of samples or for the damage in testing samples.
5. The bidder agrees, if awarded the contract, to furnish and deliver the specified products at such times, at such places and in such quantities as herein specified, and that all of the products shall be subject to inspection and approval. In the event that any of the said products shall be rejected as unsuitable or not in conformity with these specifications, such products of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.
6. Bid figures shall include all charges **including delivery** at the school called for in the purchase order. Prices quoted shall not include Pennsylvania Sales Tax or Federal Excise Tax. The Hampton Township School District is exempt from Pennsylvania Sales Tax having been assigned **Exemption #76-02460-3**. **Bid price to include all costs including delivery and unloading costs.** Set-up and installation of equipment in place is to be included in the bid price where specified.
7. Any item not delivered within 90 days of the date appearing on the purchase order which will be **dated no earlier than July 1, 2024**, will be considered cancelled by the Hampton Township School District unless delivery after that date is specifically authorized in writing by the school district.
8. In the event the successful bidder shall neglect or refuse to furnish and deliver the said articles or any part thereof as provided in these specifications or to replace any which are rejected as stated in the preceding paragraph, the Hampton Township School District is authorized and empowered to purchase articles in conformity with this contract from such party or parties in such quantities and in such manner as it shall select at the expense of the successful bidder or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the Hampton Township School District.

9. The bidder agrees that if the contract is awarded to him, he will not assign, transfer or sublet it unless specific permission to do so is requested in writing by the bidder and granted in writing by the Hampton Township School District.
10. All bidders must enter estimated date of delivery on the Bidder Proposal. Acceptance of bid will create a contractual obligation on the part of the bidder to supply the items within the time specified by the bid but not later than 90 days after the date of the purchase order.
11. If bids are submitted on quantities or sizes of containers other than that specified, please qualify your bid by stating sizes, etc.
12. Where the description of item includes a company name, trademark or brand name, all bidders must bid on the item specified or an item equal to or better than the item specified. The bidder, when bidding a substitute item must so indicate the complete description of the substituted item on the bid list and furnish a sample as required in these Conditions of Bid or Proposal.
13. Unit bid prices must be based upon making shipment to the schools designated on the Bid List.
14. Total amount of bid, even if partial bid, must be typed on the last page of the Bid List.
15. All bidders must supply entire quantity ordered or bid will not be considered when making award.
16. A bid price must appear for each item. Lump unit sum bid prices covering more than one item will not be considered when making award.

Vendor Bid Authorization Sheet

Bid Category 03 - Industrial Arts

Date: 01/14/25

Due Date: 02/26/25

Quote Number: _____

Authorization: _____

Title: _____

Federal ID#: _____

Phone Number: _____

PLEASE WRITE COMPANY NAME AND ADDRESS BELOW:

Total Bid Amount: _____

ALT. Bid Amount: _____

Special Instructions:

Terms and Conditions:

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**Vendor Bid Form 2025-2026
 Industrial Arts (03)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 03 - Industrial Arts						
LUMBER						
0002	—001	3/8" CHERRY WOOD PLUGS, 100/PK <i>(No Substitutions)</i>	25.00	PK		
0002	—002	1" x 6" x 6' SELECT PINE (price per board feet) <i>(No Substitutions)</i>	1000.00	BDFT		
SAW BLADES						
0003	—072	BANDSAW BLADE, 1/4" X 93 1/2" <i>(No Substitutions)</i>	5.00	EACH		
0003	—073	BANDSAW BLADE, 1/4 INCH 94" LONG <i>(No Substitutions)</i>	5.00	EACH		
0003	—074	BANDSAW BLADE 3/4 INCH 153" LONG <i>(No Substitutions)</i>	2.00	EACH		
0003	—076	14" X 1" ABRASIVE METAL CHOP SAW BLADE <i>(No Substitutions)</i>	2.00	EACH		
MODELING						
0004	—004	RUBBER CEMENT BOTTLE WITH BRUSH	5.00	BOTTLE		
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 03 - Industrial Arts						
CEMENTS						
0005	-002	FRANKLIN TITEBON II WOOD GLUE STAINABLE	2.00	GALLON		
		Alternate Bid: _____				
* 0005	-005 *	GLUE - EPOXY DEVCON SET 5 MIN DRYING TIME	20.00	EACH		
		Alternate Bid: _____				
0005	-015	GLUE TITEBOND 16oz APPLICATOR NO SUB <i>(No Substitutions)</i>	2.00	EACH		
0005	-018	C.A. GLUE <i>(No Substitutions)</i>	6.00	EACH		
SAFETY						
0007	-028	#77000 SELLSTROM SAFETY GLASSES	100.00	EACH		
		Alternate Bid: _____				
0007	-030	DISPOSABLE EAR PLUGS <i>(No Substitutions)</i>	200.00	EACH		
0007	-031	UVEX STEALTH SAFETY GOGGLES WITH CLEAR UV EXTREME ANTI FOG LENS NO SUB <i>(No Substitutions)</i>	10.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 03 - Industrial Arts						
LUBRICANTS						
0009	-052	TICONDEROGA WOOD-CASED LADDIE PENCILS, #2 HB SOFT, W/ERASER, YELLOW, 12 COUNT (13304) (No Substitutions)	5.00	EACH		
NAILS						
0011	-002	AIR NAILER NAILS 1 1/2" 18 GAUGE Alternate Bid: _____	4.00	PKG		
FASTENERS						
0015	-001	AA BATTERIES (No Substitutions)	50.00	EACH		
0015	-004	AAA BATTERIES (No Substitutions)	20.00	EACH		
0015	-008	1/4" GRAPH PAPER (8.5" X 11") (No Substitutions)	2.00	REAM		
0015	-009	1/4" GRAPH PAPER (11" X 17") (No Substitutions)	5.00	REAM		
0015	-015	GLOVES SUREON FOR FINISH APPLICATIONS LARGE (No Substitutions)	6.00	BOX		

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Category 03 - Industrial Arts						
FASTENERS						
0015	-027	CUTTING MAT 18" X 24' <i>(No Substitutions)</i>	10.00	EACH		
0015	-028	AEROSAL SPRAY ADHESIVE <i>(No Substitutions)</i>	7.00	EACH		
0015	-090	BIRCH DOWEL ROD HARDWOOD 1/2" DIA. Alternate Bid:	24.00	EACH		
0015	-128	TOOL BOX KITS STK #233000, MFG. #MTK-6 MIDWEST TECH NO SUB <i>(No Substitutions)</i>	8.00	6/PKG		
0015	-129	EYE SCREWS - #6 ZINC PLATED <i>(No Substitutions)</i>	3.00	PKG.		
BITS						
0019	-072	POWER SCREW DRIVER BIT 1/4 SHANK PHILLIPS DRIVE #2 2" LONG Alternate Bid:	6.00	EACH		
0019	-081	IRWIN 9/64 BLACK AND GOLD HSS JOBBER LENGTH PACK OF 12 - NO SUB <i>(No Substitutions)</i>	2.00	PACK		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 03 - Industrial Arts						
BITS						
0019	—082	IRWIN 3/16 BLACK AND GOLD HSS JOBBER LENGTH PACK OF 12 - NO SUB <i>(No Substitutions)</i>	1.00	PACK	_____	_____
0019	—083	IRWIN TOOLS 3018002 COLBALT M-35 METAL INDEX DRILL BIT SET, 29 PIECE <i>(No Substitutions)</i>	1.00	EACH	_____	_____
0019	—084	IRWIN 1/8 BLACK AND GOLD HSS JOBBER LENGTH PACK OF 12 NO SUB <i>(No Substitutions)</i>	2.00	PACK	_____	_____
0019	—085	IRWIN 3/32 BLACK AND GOLD HSS JOBBER LENGTH PACK OF 12 NO SUB <i>(No Substitutions)</i>	4.00	PK	_____	_____
BALL BEARING PILOT & CARBIDE TIP 1/4 SHANK ROUTER BITS						
0022	—034	ROUND OVER 1/4 RADIUS Alternate Bid: _____	4.00	EACH	_____	_____
HAND TOOLS						
0023	—004	KLEIN AVIATION SNIPS STRAIGHT <i>(No Substitutions)</i>	2.00	EACH	_____	_____
0023	—095	FILES - ROUND 10" Alternate Bid: _____	2.00	EACH	_____	_____

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 03 - Industrial Arts						
HAND TOOLS						
0023	-574	ESTWING E3-16BP - 16 OZ. BALLPEEN HAMMER NO SUB <i>(No Substitutions)</i>	2.00	EACH		
MEASURING INST.						
0029	-012	STARRETT STEEL RULE #414 Alternate Bid: _____	10.00	EACH		
0029	-024	STANLEY FAT MAX 16 FT TAPE MEASURE <i>(No Substitutions)</i>	2.00	EACH		
0029	-026	CR2032 BATTERIES <i>(No Substitutions)</i>	40.00	EA		
FINISHING SUPPLIES						
0035	-013	BRUSHES - PAINT - ANDERSON 3" WHITE CHINA BRISTLE Alternate Bid: _____	22.00	EACH		
* 0035	-033 *	SPARVAR 12oz spray can TRANSPARENT PERMA CLEAR MFR# S-500 Alternate Bid: _____	8.00	CAN		
* 0035	-039 *	THINNER 1 gal Alternate Bid: _____	2.00	GALLON		

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Category 03 - Industrial Arts						
FINISHING SUPPLIES						
0035	—051	MINWAX SEMI-TRANSPARENT OIL-BASED STAIN, NATURAL <i>(No Substitutions)</i>	2.00	QUART		
0035	—064	RECYCLED T-SHIRT RAGS <i>(No Substitutions)</i>	1.00	EACH		
0035	—067	MINWAX TUNG OIL FINISH Alternate Bid: _____	1.00	QUART		
SHOP WEAR						
0037	—010	GLOVES -LEATHER WELDING MIDWEST STK 885050 Alternate Bid: _____	4.00	PAIR		
0037	—013	FORNEY ADVANTAGE AUTO DARKENING WELDING HELMET <i>(No Substitutions)</i>	2.00	EACH		
0037	—014	LEATHER SAFTEY WELDING SPLATTER FOOT GUARDS /PAIR <i>(No Substitutions)</i>	2.00	PAIR		
0037	—015	GREEN 100 9 OZ. FLAME RESISTANT COTTON WELDING JACKET SIZE XL <i>(No Substitutions)</i>	2.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 03 - Industrial Arts						
AIR TOOLS AND ACCESSORIES						
0040	-005	1/4 IN. MNPT X 1/4 IN. I/M COUPLER <i>(No Substitutions)</i>	6.00	EACH		
FASTENERS FOR METAL						
0043	-018	3/16 PROOF COIL CHAIN <i>(No Substitutions)</i>	2.00	BUCKET		
ALUMINUM						
0051	-031	ALUMINUM ROD 1" DIA. Alternate Bid:	8.00	FT		
BAND IRON						
0055	-005	1/8" X 1/2" Alternate Bid:	300.00	FT		
0055	-020	1/8" X 1" H.R.S. Alternate Bid:	100.00	EACH		
0055	-029	1" SQUARE TUBING X .065 <i>(No Substitutions)</i>	480.00	EACH		
0059	-003	SHEET CRS 20 GAUGE 24" X 48" Alternate Bid:	48.00	SHEET		

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Category 03 - Industrial Arts						
PAINT - METAL						
* 0064	-001 *	RUSTOLEUM PROTECTIVE ENAMEL FLAT BLACK NO SUB <i>(No Substitutions)</i>	12.00	12OZ C		
0064	-003	RUSTOLEUM PROTECTIVE GLOSS BLACK NO SUB <i>(No Substitutions)</i>	12.00	EACH		
* 0064	-005 *	RUSTOLEUM PROTECTIVE ENAMEL GLOSS CHERRY SRAY PAINT NO SUB <i>(No Substitutions)</i>	12.00	CAN		
* 0064	-007 *	RUSTOLEUM METALLIC COBALT BLUE NO SUB <i>(No Substitutions)</i>	12.00	CAN		
* 0064	-008 *	RUSTOLEUM PROTECTIVE ENAMEL GLOSS HUNTER GREEN - NO SUB <i>(No Substitutions)</i>	6.00	CAN		
0064	-009	GLOSS GRAY LATEX Alternate Bid: _____	1.00	QUART		
0064	-021	SPRAY POLYURETHANE GLOSS Alternate Bid: _____	18.00	EACH		
0064	-029	RUSTOLEUM PROTECTIVE ENAMELGLOSS SLATE GRAY <i>(No Substitutions)</i>	12.00	EACH		

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Category 03 - Industrial Arts						
TECH TRANSPORTATION						
0120	-011	ALPHA ROCKETS 985 83665 PACK OF 12	4.00	EACH		
		Alternate Bid: _____				
0120	-032	ROCKET ENGINES B6-4 BULD PACK 24/PACK	2.00	PACK		
		Alternate Bid: _____				
LASER ENGRAVING SUPPLIES						
0124	-001	12" X 20" X 1/8" CLEAR PLEXI GLASS	6.00	EACH		
		(No Substitutions)				
VINYL CUTTER SUPPLIES						
0126	-001	CRICUT STANDARD GRIP MAT 12" X 12"	4.00	EACH		
		(No Substitutions)				
PLASMA CUTTER CONSUMABLES						
0128	-001	HOBART AIRFORCE 27i PLASMA CUTTER TORCH PARTS KIT	1.00	EACH		
		(No Substitutions)				
0128	-002	HOBART AIRFORCE 27i DRAG SHIELD	1.00	EACH		
		(No Substitutions)				
0128	-003	HOBART AIRFORCE 27i TIPS	1.00	EACH		
		(No Substitutions)				

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Category 03 - Industrial Arts						
PLASMA CUTTER CONSUMABLES						
0128	-004	HOBART AIRFORCE 27i ELECTRODES <i>(No Substitutions)</i>	1.00	EACH		
72 Items for Category (Industrial Arts)				Grand Total:		