

**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.**

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

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.

BIDDER PROPOSAL

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

We, the undersigned, herewith propose and agree to furnish to the Hampton Township School District one or all of the items or services that we have priced, at the net prices set opposite each item on the enclosed bid lists.

This proposal is subject to all the terms of the contract documents which include 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, and we hereby agree to enter into a written contract to furnish such security as these specifications require.

We understand that the Hampton Township School Board reserves the right to reject any or all bids or any portion thereof not deemed satisfactory, or to select single items from any bid.

One copy of the bid list was furnished to us and we understand that where the description of an item included a company name, trade mark or brand name, the Hampton Township School District Board will use this as a standard to evaluate items bid to determine whether a particular item is equal to, or better than the item specified.

The undersigned bidder certifies to having read the Advertisement for Bids, Conditions of Bid or Proposal, Instructions to Bidders, and Specifications, and offers to furnish article(s) and/or services as specified to the participants by the Hampton Township School District Board in exact accordance with these specifications and conditions at the prices stated on the enclosed bid lists.

Please sign appropriate section and fill in address at bottom:

- 1. If Bidder is an individual** **SIGN HERE _____ (SEAL)**
 - 2. If Bidder is an individual** **SIGN HERE _____ (SEAL)**
Trading under a fictitious **TITLE _____**
Name **TRADING AS _____**
 - 3. If Bidder is a Corporation,** **NAME _____**
Fill in Corporation Name, **BY _____**
Sign & Affix Seal **PRESIDENT OR VICE PRESIDENT (SEAL)**
- ATTEST _____**
SECRETARY OR ASST. SEC.

ADDRESS _____

PHONE # _____

Vendor Bid Authorization Sheet

Bid Category 07 - Science

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
 Science (07)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
ACIDS						
0024	—002	HYDROCHLORIC ACID 12.6 M (REAGENT GRADE) 2.5 L - NO SUB <i>(No Substitutions)</i>	2.00	EACH		
BEAKERS,GRIFFIN,LOW FORM W/POUROUT,GRADUATED						
0028	—002	100ml PYREX 12/pkg Alternate Bid: _____	2.00	12/PKG		
0028	—005	400ml KIMAX 12/pkg Alternate Bid: _____	3.00	12/PKG		
0028	—009	2000ml KIMAX 4/pkg Alternate Bid: _____	2.00	4/PKG		
0028	—012	50 ML PYREX 12/PK <i>(No Substitutions)</i>	2.00	EACH		
BOTTLES						
0029	—021	DROPPING,POLYETHYLENE W/Sealer Cap 30ml 12/pkg Alternate Bid: _____	1.00	12/PKG		
0029	—022	MEDICINE CUPS (PACK OF 50) <i>(No Substitutions)</i>	3.00	PACK		

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 Science (07)**

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
CYLINDERS						
0034	-027	PYREX GLASS 10 ML <i>(No Substitutions)</i>	12.00	EACH		
0034	-030	PYREX GLASS 50 ML Alternate Bid:	5.00	EACH		
FLASKS						
0036	-071	ERLENMEYER FLASK 250 ML (12 PACK) <i>(No Substitutions)</i>	3.00	PACK		
PIPETS						
0040	-015	BEROL MICRO-PIPETTES, POLYETHYLENE, DISPOSABLE, 5.0ml Alternate Bid:	2.00	500/PK		
RUBBER BULBS & STOPPERS						
0047	-039	FLINN BUTANE SAFETY LIGHTER #AP8960 - NO SUB <i>(No Substitutions)</i>	1.00	EACH		
FILTER PAPER						
0049	-005	SMOOTH 11cm 100 circles/pkg Alternate Bid:	2.00	100/PK		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
THERMOMETERS & HEAT						
0056	-031	ENGRAVED STEM,ALCOHOL RED -20 TO 110 C	12.00	EACH		
		Alternate Bid:				
ELECTROSTATICS/ELECTRICITY						
0058	-046	REPLACEMENT BULBS #14 (SET 10) DELTA ED NO SUBSTITUTION <i>(No Substitutions)</i>	1.00	10/PKG		
WAVE/SOUND/LIGHT						
0060	-020	DIFFRACTION GRATING, REPLIC, 530 GROVES/MM 25/PKG	2.00	PKG		
		Alternate Bid:				
GENERAL LABORATORY SUPPLIES						
0061	-020	BATTERY, SIZE AA, ALKALINE	12.00	EACH		
		Alternate Bid:				
0061	-021	BATTERY, SIZE AAA, ALKALINE	12.00	EACH		
		Alternate Bid:				
0061	-031	CEMENT-DUCO 1-3/4oz	2.00	EACH		
		Alternate Bid:				
0061	-034	CANDLES, PARAFFIN 115 X 19mm 12/pkg	1.00	12/PKG		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
GENERAL LABORATORY SUPPLIES						
0061	-074	FLINN VISION GOGGLE AP1366 NO SUB <i>(No Substitutions)</i>	15.00	EACH		
0061	-075	SPARK TIP, REPLACEMENT TIP FOR GAS-BURNER LIGHTER 5/PKG. Alternate Bid:	3.00	PKG		
0061	-082	RUBBER BALLOONS LARGE 8cm PER DOZEN Alternate Bid:	12.00	DOZEN		
0061	-161	SOLAR POWERED CALCULATOR (SCIENTIFIC)(T130 X IIS) Alternate Bid:	10.00	EACH		
0061	-201	TAPE RUBBER-ELECTRICAL Alternate Bid:	1.00	EACH		
0061	-202	DUCT TAPE, LARGE ROLL, BLACK Alternate Bid:	2.00	EACH		
0061	-232	WOOD SPLINTS 4-1/2 X 1/4" 500/pkg Alternate Bid:	3.00	500/PK		
0061	-313	ELECTRONIC BALANCE FLINN OB2059 (+- .01) Alternate Bid:	4.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
GENERAL LABORATORY SUPPLIES						
0061	—369	PLASTIC STIRRING RODS <i>(No Substitutions)</i>	2.00	DOZEN		
RULERS & PROTRACTOR						
0062	—042	CLEAR PLASTIC METRIC & ENGLISH 6" Alternate Bid:	10.00	12/PKG		
0062	—047	RULER, METRIC & ENGLISH 30cm 10/pkg Alternate Bid:	10.00	10/PKG		
LABORATORY IMPLEMENTS						
0064	—007	GAUZE,IRON,CERAMIC FIBER CENTER,10 X 10cm,7cm diam. Alternate Bid:	10.00	EACH		
ENVIRONMENTAL BIOLOGY						
0080	—005	WARDS WATERWORKS SCHOOL TEST KIT 36W 1000 KIT #470004-284 - NO SUB <i>(No Substitutions)</i>	1.00	EACH		
0080	—007	WARDS INVESTIGATION OF NORTHWEST AND SOUTHWEST OWL PELLET LAB ACTIVITY 36W 5488 KIT FOR 30 STUDENTS NO SUBSTITUTION <i>(No Substitutions)</i>	1.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
DISSECTING MATERIALS & SUPPLIES						
0081	—040	NON-LATEX GLOVES, MEDIUM SIZE 100/BOX	12.00	BOX		
		Alternate Bid:				
0081	—041	NON- LATEX GLOVES, LARGE SIZE 100/BOX	15.00	BOX		
		Alternate Bid:				
0081	—042	WARDS DISPOSABLE LATEX GLOVES, LARGE, 15-W-1072	1.00	BOX		
		Alternate Bid:				
0081	—051	RAZOR BLADES STAINLESS STEEL SINGLE EDGED 100/pkg	1.00	100/PK		
		Alternate Bid:				
MICROSCOPE MATERIAL & SUPPLIES						
0083	—006	COVER SLIPS, 18mm x 18mm PLASTIC	6.00	100/PK		
		Alternate Bid:				
0083	—007	CAROLINA CONCAVITY SLIDES, SINGLE, RG-63-2970, 12/PACK	6.00	PACK		
		Alternate Bid:				
0083	—012	STAIN, METHYL BLUE	1.00	100ML		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
ANTHROPOLOGY						
0084	—010	15V 0636 GLUE GUN STICKS 6/PK	1.00	PACK		
		Alternate Bid:				
0084	—012	TWINE 15V 9808 7026 MUST BE JUTE TWINE 220' SPOOL (NO COTTON TWINE, NO SUB) (No Substitutions)	4.00	EACH		
HORTICULTURE						
0085	—009	CRAYOLA COLORED PENCILS, 24 COLORS	38.00	SET		
		Alternate Bid:				
SEEDS						
0088	—015	WARDS SCIENCE ITEM #868085 3:1 RATIO GREEN:ALBINO SEEDS PKG/100 (No Substitutions)	1.00	PKG		
PRESERVED SPECIMENS						
0092	—031	RATS, DOUBLE INJECTED, PAIL OF 25	2.00	PAIL		
		Alternate Bid:				
INDICATORS						
1004	—003	BENEDICT'S SOLUTION, QUANTITATIVE	1.00	EACH		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
INDICATORS						
1004	-004	BROMOTHYMOL BLUE INDICATOR (500mL)	2.00	BOTTLE		
		Alternate Bid:				
1004	-005	BIURET REAGENT, 500 mL	1.00	BOTTLE		
		Alternate Bid:				
1004	-006	GLUCOSE TEST STRIPS (PACK OF 100)	1.00	PACK		
		Alternate Bid:				
1004	-007	SUDAN III SOLUTION, 500mL	1.00	BOTTLE		
		Alternate Bid:				
1004	-008	HYDRION pH BOTH A & B ROLLS IN ONE DISPENSER	6.00	PACKAG		
		Alternate Bid:				
INORGANIC						
1007	-051	ALUMINUM FOIL; SARGENT WELCH WLS-610-A	1.00	ROLL		
		Alternate Bid:				
1007	-052	FLINN POTASSIUM PERMANGANATE 500G <i>(No Substitutions)</i>	1.00	EA		

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Category 07 - Science						
INORGANIC						
1007	—053	FLINN BARIUM NITRATE LAB GRADE 500G <i>(No Substitutions)</i>	1.00	EA		
1007	—054	FLINN COPPER (II) NITRATE 500G - NO SUB <i>(No Substitutions)</i>	1.00	EA		
1007	—057	CORN OIL; 500 ML; SARGENT WELCH-WLC3610E Alternate Bid: _____	7.00	EACH		
1007	—068	POLYVINYL ALCOHOL 1L;SARGENT WELCH WLC94660-07 Alternate Bid: _____	2.00	EACH		
1007	—073	VINEGAR, WHITE 473ML; SARGENT WELCH - WLC4927E Alternate Bid: _____	18.00	EACH		
1007	—077	LUMINOL 5G; SARGENT WELCH WLC94598-01 Alternate Bid: _____	1.00	EACH		
1009	—019	SODIUM BICARBONATE CR ACS 500 g Alternate Bid: _____	3.00	EACH		
* 1011	—024 *	CALCIUM CHLORIDE ANHYDROUS 500g Alternate Bid: _____	4.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
* 1011	-043 *	CUPRIC (COPPER) CHLORIDE CERT 1 lb	1.00	EACH		
		Alternate Bid:				
1011	-050	LITHIUM CHLORIDE, 500 GRAMS	1.00	BOTTLE		
		Alternate Bid:				
* 1011	-061 *	POTASSIUM CHLORIDE ACS 500 g	1.00	EACH		
		Alternate Bid:				
1019	-002	BARIUM HYDROXIDE 500G. LAB GRADE SARGENT WELCH	1.00	EACH		
		Alternate Bid:				
1021	-006	SODIUM HYDROXIDE REAG ACS 500g	4.00	EACH		
		Alternate Bid:				
INORGANIC						
* 1022	-005 *	POTASSIUM IODIDE	1.00	EACH		
		Alternate Bid:				
* 1023	-028 *	SILVER NITRATE CERT ACS 1/4 lb	1.00	EACH		
		Alternate Bid:				
* 1029	-030 *	HYDROGEN PEROXIDE 30 PERCENT CONCENTRATED 500 ML - NO SUB (No Substitutions)	5.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
INORGANIC						
1033	—063	AMMONIUM THIOCYANATE, 500 GRAM BOTTLE	1.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
1033	—071	COPPER (II) SULFATE MED CRYSTAL 500g <i>(No Substitutions)</i>	1.00	EA	_____	_____
1033	—074	CALCIUM METAL TURNINGS 100g <i>(No Substitutions)</i>	1.00	EA	_____	_____
1033	—080	STRONTIUM CHLORIDE (500 GRAMS) <i>(No Substitutions)</i>	1.00	EACH	_____	_____
1033	—081	CALCIUM CHLORIDE (500 GRAMS) <i>(No Substitutions)</i>	1.00	EACH	_____	_____
ORGANIC						
* 1037	—004 *	ACETONE CERT ACS 1 PT	7.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____
* 1037	—025 *	ETHYL ALCOHOL DENATURED 1 qt	12.00	EACH	_____	_____
		Alternate Bid: _____			_____	_____

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
ORGANIC						
* 1037	-037 *	METHANOL CERTIFIED ACS 1 gal	1.00	EACH		
		Alternate Bid: _____				
1037	-071	ISOPROPYL ALCOHOL 1 gal <i>(No Substitutions)</i>	3.00	EA		
1037	-082	ETHYL ALCOHOL 500ML <i>(No Substitutions)</i>	2.00	EACH		
1037	-083	COCONUT OIL, 100 ML FLINN SCIENTIFIC #C0074 <i>(No Substitutions)</i>	2.00	EACH		
1037	-084	OLIVE OIL, 200 ML , FLINN SCIENTIFIC #Q0004 <i>(No Substitutions)</i>	2.00	EACH		
1037	-086	BLEACH (1 GALLON) <i>(No Substitutions)</i>	3.00	EA		
ELEMENTS						
1040	-060	ZINC, METAL, POWDER, CP, 500g	1.00	EACH		
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
ELEMENTS						
1040	—070	470301-488 IRON FILINGS, OIL-FREE, 8-24 MESH, SARGENT WELSH, 100G <i>(No Substitutions)</i>	1.00	EACH		
V5 ROBOTICS						
1100	—006	VEX ROBOTICS #276-5840 SMART MOTOR 36:1 CARTRIDGE (100 RPM) HIGH TORQUE-RED *NO SUB* <i>(No Substitutions)</i>	5.00	EACH		
1100	—008	VEX ROBOTICS #276-5842 SMART MOTOR 6:1 CARTRIDGE (600 RPM) HIGH SPEED-BLUE *NO SUB* <i>(No Substitutions)</i>	5.00	EACH		
1100	—009	VEX ROBOTICS #276-8020 1-POST STANDOFF RETAINERS *NO SUB* <i>(No Substitutions)</i>	2.00	10/PK		
1100	—010	VEX ROBOTICS #276-8021 1-POST STANDOFF RETAINERS WITH BEARING FLAT *NO SUB* <i>(No Substitutions)</i>	2.00	10/PK		
1100	—011	VEX ROBOTICS #276-8022 4-POST STANDOFF RETAINERS *NO SUB* <i>(No Substitutions)</i>	2.00	10/PK		
1100	—012	VEX ROBOTICS #276-6020 V5 BATTERY CLIPS *NO SUB* <i>(No Substitutions)</i>	2.00	4/PK		

**Hampton Township School District
 Vendor Bid Form 2025-2026
 Science (07)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 07 - Science						
V5 ROBOTICS						
1100	-013	VEX ROBOTICS #276-4860 SMART CLABLE (SHORT ASSORTMENT) *NO SUB* <i>(No Substitutions)</i>	3.00	PACK	_____	_____
1100	-014	VEX ROBOTICS #276-4861 SMART CABLE (LONG ASSORTMENT) *NO SUB* <i>(No Substitutions)</i>	3.00	PACK	_____	_____
1100	-015	VEX ROBOTICS #228-2785 USB CABLE (A-micro) *NO SUB* <i>(No Substitutions)</i>	3.00	EACH	_____	_____
1100	-016	VEX ROBOTICS #276-4817 V5 POWER CABLE ASSORTMENT *NO SUB* <i>(No Substitutions)</i>	2.00	PACK	_____	_____
95 Items for Category (Science)				Grand Total:	_____	