

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

ADDRESS \_\_\_\_\_

PHONE # \_\_\_\_\_

# Vendor Bid Authorization Sheet

**Bid Category 09 - Medical**

**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  
 Medical (09)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>ACE ELASTIC BANDAGES 5yds</b>						
0001	-003	3" width	36.00	EACH		
		Alternate Bid: _____				
<b>COHESIVE BANDAGES</b>						
0002	-001	MOORE BRAND #79413 1" X 5 YARDS BOX OF 12 (No Substitutions)	4.00	BOX		
0002	-002	MOORE BRAND COHESIVE BANDAGE #79414 - 2" X 5 YARDS BOX/16 (No Substitutions)	4.00	BOX		
0002	-003	MOORE BRAND COHESIVE BANDAGE #79415 3" X 5 YARDS BOX/9 (No Substitutions)	4.00	BOX		
0002	-004	SCHOOL HEALTH #57784 NORTH AMERICAN RESCUE PUBLIC ACCESS INDIVIDUAL BLEEDING CONTROL KIT, VACUUM SEALED-BASIC (No Substitutions)	2.00	EACH		
<b>FORM CUT PLASTIC FINGERTIP BANDAGES</b>						
0003	-005	SMALL 1-3/4" X 1-3/4" 100/box	1.00	100/BO		
		Alternate Bid: _____				
0003	-007	SMALL DIGIT/FINGERTIP 2 - 1 1/2" 100/BOX (No Substitutions)	2.00	BOX		



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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>KLING NON-STERILE GAUZE BANDAGES</b>						
0005	—003	2" 12rl/pkg	25.00	PKG		
		Alternate Bid:				
0005	—005	3" 12rl/pkg	25.00	PKG		
		Alternate Bid:				
<b>J &amp; J BAND-AIDS</b>						
0010	—035	STRIP EXTRA LARGE 2" X 4-1/2" NO SUBSTITUTION <i>(No Substitutions)</i>	4.00	50/BOX		
0010	—040	SCHOOL HEALTH #32309 CURAD WATERPROOF PLASTIC BANDAGES, 20/BOX <i>(No Substitutions)</i>	6.00	BOX		
0010	—050	ELASTIC 4-WING BANDAGES	8.00	50/BOX		
		Alternate Bid:				
0010	—060	J & J FLEXIBLE FABRIC KNUCKLE BANDAGES	2.00	100/BO		
		Alternate Bid:				
0010	—070	7/8" SPOT BANDAGES	2.00	100/BO		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>J &amp; J BAND-AIDS</b>						
0010	—075	SHEER JUNIOR STRIPS 3/8" X 1-1/2"	8.00	BOX		
		Alternate Bid: _____				
0010	—076	TOE SHIELD 2 1/2" X 1 3/4"	2.00	100/BO		
		Alternate Bid: _____				
0010	—078	SPENCO RX 2ND SKIN BLISTER KIT ITEM #81629; MFR# 49-106-00 - PKG 16 <i>(No Substitutions)</i>	1.00	PACKAG		
0010	—079	SCHOOL HEALTH ITEM # HN32005 FLEXIBLE FABRIC 3/4" X 3" NO SUB <i>(No Substitutions)</i>	75.00	BOX		
0010	—080	SCHOOL HEALTH ITEM #HN32006 FLEXIBLE FABRIC 1" X 3" NO SUB <i>(No Substitutions)</i>	63.00	BOX		
0010	—081	SCHOOL HEALTH ITEM #32120 EXTRA LARGE FABRIC BANDAIDS (50/BOX) <i>(No Substitutions)</i>	13.00	50/BOX		
<b>COTTON SUPPLIES</b>						
0015	—001	APPLICATORS TIPPED 6" 100/pkg	19.00	100/PK		
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>J &amp; J GAUZE PADS</b>						
0020	—001	NON-STERILE 4" X 4"	29.00	200/PK		
		Alternate Bid:				
0020	—021	STERILE 2" X 2"	1.00	100/PK		
		Alternate Bid:				
0020	—024	STERILE 4" X 4"	1.00	100/PK		
		Alternate Bid:				
<b>NON ADHESIVE STERILE TELFA PADS</b>						
0023	—004	ADHESIVE STERILE TLFA PADS 3 X 4 - 100/BOX <i>(No Substitutions)</i>	1.00	BOX		
0023	—005	ADHESIVE STERILE TELFA PADS 2 X 3 - 100/BOX <i>(No Substitutions)</i>	1.00	BOX		
<b>TAPE</b>						
0030	—031	DERMICEL CLOTH 1" X 5 YDS	3.00	EACH		
		Alternate Bid:				
0030	—041	3M TRANSPORE CLEAR TAPE 1" W - 12/BOX <i>(No Substitutions)</i>	1.00	BOX		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>SLINGS &amp; SPLINTS</b>						
0033	—007	AU91456 NOSE AID NOSE BLEED CLIP <i>(No Substitutions)</i>	1.00	PKG		
<b>THERMA KOOL HOT/COLD PACKS</b>						
0036	—004	THERMA KOOL NON-WOVEN DISPOSABLE COVERS 4 X 9" 100/BOX Alternate Bid: _____	11.00	BOX		
0036	—005	THERMA KOOL NON-WOVEN DISPOSABLE COVERS 4 X 6" 100/BOX Alternate Bid: _____	12.00	BOX		
0036	—007	THERMA KOOL REUSABLE HOT/COLD PACKS 4" X 9" NO SUBSTITUTION <i>(No Substitutions)</i>	120.00	EACH		
0036	—008	THERMA KOOL REUSABLE HOT/COLD PACKS 4" X 6" NO SUBSTITUTION <i>(No Substitutions)</i>	120.00	EACH		
0036	—009	KWIK-KOLD INSTANT ICE PACK 16/CASE Alternate Bid: _____	3.00	CASE		
<b>STAINLESS STEEL FORCEPS</b>						
0048	—004	SPLINTER FINE POINT 4 1/2" Alternate Bid: _____	1.00	EACH		

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<b>Category 09 - Medical</b>						
<b>STAINLESS STEEL FORCEPS</b>						
0048	-005	SPLINTER-OUT LANCETS PACKAGE OF 20	9.00	PKG		
		Alternate Bid:				
<b>STAINLESS STEEL SCISSORS</b>						
0050	-040	CLIPPER - FINGERNAIL	2.00	EACH		
		Alternate Bid:				
0054	-003	PRO-TEC SYRINGE DISPOSAL CONTAINER 1 GALLON CAPACITY	4.00	EACH		
		Alternate Bid:				
0054	-005	WELCH ALLYN 4mm DISPOSABLE TIPS FOR OTOSCOPE 40/TUBE	6.00	TUBE		
		Alternate Bid:				
<b>THERMOMETERS</b>						
0057	-011	WELCH ALLYN PROBE COVERS	10.00	BOX		
		<i>(No Substitutions)</i>				
<b>OTHER INSTRUMENTS</b>						
0070	-011	DISPOSABLE DIAGNOSTIC LIGHTS 6/BOX	4.00	BOX		
		Alternate Bid:				
0070	-021	EYEGLOSS REPAIR KIT	1.00	KIT		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>OTHER INSTRUMENTS</b>						
0070	—022	DISPOSABLE CONTACT LENS CASE	5.00	EACH		
		Alternate Bid: _____				
0070	—056	SCHOOL HEALTH #90007 LIGHTED MAGNIFIER	1.00	EA		
		(No Substitutions)				
<b>ANTISEPTICS DISINFECTANTS &amp; GERMICIDES</b>						
0100	—001	ALCOHOL RUBBING COMPOUND 70% ISOPROPYL 16oz bottle	4.00	16OZ B		
		Alternate Bid: _____				
0100	—030	HYDROGEN PEROXIDE SOLUTION 16oz bottle	3.00	16OZ B		
		Alternate Bid: _____				
0100	—033	ALCOHOL PREP PADS - 200/BOX	2.00	BOX		
		Alternate Bid: _____				
0100	—040	LYSOL DISINFECTANT AEROSOL 12 oz NO GENERIC - LEMON SCENT	3.00	EACH		
		Alternate Bid: _____				
0100	—063	LYSOL IC DISINFECTING WIPES 160/CANISTER	9.00	EACH		
		(No Substitutions)				

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<b>Category 09 - Medical</b>						
<b>ANTISEPTICS DISINFECTANTS &amp; GERMICIDES</b>						
0100	—090	ZEPHARIN CHLORIDE 1:750 STRENGTH 8oz BOTTLE (GENERIC O.K.)	1.00	8OZ BO		
		Alternate Bid:				
0100	—096	BAUSCH & LOMB "SENSITIVE EYES PLUS" SALINE SOLUTION 12 OZ. MUST BE VALID BEYOND JULY 2026	7.00	EACH		
		Alternate Bid:				
0100	—097	STERILE WATER FOR IRRIGATION 1000ML	5.00	EACH		
		Alternate Bid:				
0100	—098	SODIUM CHLORIDE for irrigation 0.97% 1000ml	8.00	EACH		
		Alternate Bid:				
<b>ORAL MEDICATION</b>						
0105	—002	IBUPROFEN 200mgm - 100/BOTTLE - MUST BE VALID BEYOND JULY 2026	44.00	BOTTLE		
		Alternate Bid:				
0105	—020	CHLOROSEPTIC THROAT LOZENGES EATON LABS 18/BOX-NO SUB MUST BE VALID BEYOND JULY 2026	24.00	BOX		
		(No Substitutions)				
0105	—031	HALLS MENTHO-LYPTUS COUGH TABLETS CHERRY ONLY - MUST BE VALID BEYOND JULY 2026	97.00	30/BAG		
		Alternate Bid:				

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<b>Category 09 - Medical</b>						
<b>ORAL MEDICATION</b>						
0105	—032	SCHOOL HEALTH #44002 HALL COUGH DROPS, 30/PKG, CHERRY FLAVORED ONLY *NO FLAVOR SUBSTITUTES* - MUST BE VALID BEYOND JULY 2026  <i>(No Substitutions)</i>	50.00	PKG	_____	_____
0105	—058	TUMS TABLETS MUST BE VALID BEYOND JULY 2026  <i>(No Substitutions)</i>	8.00	150/BO	_____	_____
0105	—090	ACETAMINOPHEN 325mgm - 100/BOTTLE - MUST BE VALID BEYOND JULY 2026  Alternate Bid: _____	20.00	BOTTLE	_____	_____
0105	—091	TYLENOL CHILDREN'S CHEWABLES NO GENERIC MUST BE VALID BEYOND JULY 2026  <i>(No Substitutions)</i>	36.00	30/BOT	_____	_____
0105	—093	TYLENOL CHILDREN'S LIQUID ELIXIR NO GENERIC 4 oz BOTTLE MUST BE VALID BEYOND JULY 2026  <i>(No Substitutions)</i>	35.00	BOTTLE	_____	_____
0105	—094	IBUPROFEN CHILDREN'S LIQUID ELIXER 4 OZ. BOTTLE MUST BE VALID BEYOND JULY 2026  <i>(No Substitutions)</i>	12.00	BOTTLE	_____	_____
0105	—096	GLUCOSE TABLETS 6/BOX MUST BE VALID BEYOND JULY 2026  Alternate Bid: _____	3.00	BOX	_____	_____



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<b>Category 09 - Medical</b>						
<b>ORAL MEDICATION</b>						
0105	—097	GLUCOSE GEL 3 TUBES PER PACKAGE	5.00	PKG		
		Alternate Bid: _____				
0105	—098	BENADRYL LIQUID 8oz MUST BE VALID BEYOND JULY 2026	4.00	BOTTLE		
		Alternate Bid: _____				
0105	—099	SCHOOL HEALTH #1007718 CHILDREN'S BENADRYL DYE-FREE ALLERGY 12.5mg/5mL ORAL SOLUTION, 4 FL. OZ., MUST BE VALID BEYOND JULY 2026	4.00	BOTTLE		
		<i>(No Substitutions)</i>				
0105	—101	SCHOOL HEALTH #44601 BENADRYL ALLERGY ULTRA TAB, 24/PKG., MUST BE VALID BEYOND JULY 2026	1.00	PKG		
		<i>(No Substitutions)</i>				
<b>TOPICAL MEDICATION</b>						
0108	—002	CALADRYL CLEAR LOTION 6 OZ	5.00	BOTTLE		
		Alternate Bid: _____				
0108	—003	ANBESOL .31oz/bottle	2.00	BOTTLE		
		Alternate Bid: _____				
0108	—004	ANBESOL GEL 0.25 OZ. TUBE - NO SUBSTITUTION	5.00	TUBE		
		<i>(No Substitutions)</i>				

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<b>Category 09 - Medical</b>						
<b>TOPICAL MEDICATION</b>						
0108	-012	CALADRYL CREAM 1-1/2oz/tube	1.00	TUBE		
		Alternate Bid:				
0108	-047	BURN SPRAY MSC 2oz	1.00	EACH		
		Alternate Bid:				
0108	-048	COOL GEL 4 OZ. SQUEEZE BOTTLE	1.00	EACH		
		Alternate Bid:				
0108	-049	SOLARCAINE AEROSOL 3oz/can	3.00	EACH		
		Alternate Bid:				
0108	-050	OINTMENT A & D 2oz/tube	2.00	2OZ TU		
		Alternate Bid:				
0108	-070	STING-KILL SWABS 10/unit	4.00	EACH		
		Alternate Bid:				
0108	-091	JERGENS ORIGINAL SCENT LOTION 15 OZ. PUMP BOTTLE	4.00	BOTTLE		
		Alternate Bid:				
0108	-092	CAMPHO-PHENIQUE LIQUID	1.00	EACH		
		Alternate Bid:				

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 Medical (09)**

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>TOPICAL MEDICATION</b>						
0108	-099	BACITRACIN OINTMENT	10.00	1OZ TU		
		Alternate Bid: _____				
0108	-102	VASELINE	8.00	1 OZ T		
		Alternate Bid: _____				
0108	-103	FOILLE MEDICATED OINTMENT 1 OZ. TUBE NO SUB <i>(No Substitutions)</i>	5.00	TUBE		
0108	-104	SCHOOL HEALTH #43134 HYDROCORTISONE CREAM 1 OZ. .1% <i>(No Substitutions)</i>	10.00	EACH		
0108	-105	BENADRYL ITCH STOPPING CREAM <i>(No Substitutions)</i>	8.00	TUBE		
<b>CUPS</b>						
0113	-001	PAPER DRINKING DIXIE 3oz 100/box	70.00	100/BO		
		Alternate Bid: _____				
0113	-002	5 OZ. FLAT BOTTOM PAPER CUP	1.00	CASE		
		Alternate Bid: _____				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
<b>CUPS</b>						
0113	—011	PLASTIC MEDICINE 100/box	10.00	100/TU		
		Alternate Bid:				
0113	—013	EMT TOOTH SAVER MUST BE VALID BEYOND JULY 2026	6.00	EACH		
		Alternate Bid:				
0116	—005	VINYL EXAM GLOVES - SMALL - NON POWDERED	2.00	BOX		
		Alternate Bid:				
0116	—006	VINYL EXAM GLOVES - MEDIUM - NON-POWDERED	42.00	BOX		
		Alternate Bid:				
0116	—007	VINYL EXAM GLOVES LARGE - NON POWDERED <i>(No Substitutions)</i>	32.00	BOX		
0116	—011	DIA SCREEN 2GP TESTS FOR GLUCOSE AND KETONES 100/BOTTLE	1.00	100/BO		
		Alternate Bid:				
0116	—018	TISSUES GENERIC OK - 36/BOXES/CASE	6.00	CASE		
		Alternate Bid:				
0116	—072	RED INFECTIOUS WASTE BAGS 7-10 GALLON 24" X 24"	1.00	10/PKG		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 09 - Medical</b>						
0116	-074	ZIPLOC SANDWICH BAGS 6 1/2" X 5 7/8" 100/BOX	1.00	BOX		
		Alternate Bid: _____				
0116	-076	DISPOSABLE PILLOW CASES - PAPER	3.00	25/PKG		
		Alternate Bid: _____				
0116	-077	SCHOOL HEALTH #44193 MULTISTIX 10G STRIPS 100/BOX <i>(No Substitutions)</i>	1.00	EACH		
0116	-083	U BY KOTEX CLICK REGULAR SIZE TAMPONS - SCHOOL HEALTH ITEM #22046 <i>(No Substitutions)</i>	24.00	BOX		
0116	-084	SANITARY NAPKINS -KOTEX MAXIPADS-OR SIMILAR) 27/BOX	14.00	BOX		
		Alternate Bid: _____				
0116	-085	SANITARY TAMPONS - TAMPAX BRAND - REGULAR - 32/BOX	3.00	BOX		
		Alternate Bid: _____				
0116	-086	ORTHODONTIC WAX SCHOOL HEALTH	1.00	EACH		
		Alternate Bid: _____				
0116	-090	TOOTHBRUSH-ADULT SIZE SOFT	1.00	DOZEN		
		Alternate Bid: _____				

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<b>Category 09 - Medical</b>						
0116 -091	_____	TOOTH SAVER TREASURE CHEST (1/2" L X 3/4" W) 200/PKG <i>(No Substitutions)</i>	3.00	EACH	_____	_____
0116 -092	_____	DENTAL FLOSS SCHOOL HEALTH Alternate Bid: _____	2.00	EACH	_____	_____
0116 -093	_____	TOOTHSAYER TREASURE CHESTS 200/PKG Alternate Bid: _____	2.00	PKG	_____	_____
0116 -126	_____	ONE TOUCH ULTRA TEST STRIPS 50/BOX #Q44336 <i>(No Substitutions)</i>	1.00	BOX	_____	_____
0116 -129	_____	92100 ADSCOPE 608 CONVERTIBLE STETHOSCOPE <i>(No Substitutions)</i>	3.00	EACH	_____	_____
0116 -133	_____	SCHOOL HEALTH ADVANCED CLOTTING SPONGE 50G - BA57791 - NO SUB <i>(No Substitutions)</i>	4.00	EACH	_____	_____
0116 -134	_____	SCHOOL HEALTH NASAL DRIP PAD 10/BOX BA55391 - NO SUB <i>(No Substitutions)</i>	2.00	BOX	_____	_____
0116 -138	_____	GLO-GERM 8 OZ. GEL ITEM #43295 <i>(No Substitutions)</i>	1.00	EACH	_____	_____

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<b>Category 09 - Medical</b>						
0116 -141	_____	SCHOOL HEALTH ITEM #HN34399 A.B.H.C. INSTANT HAND SANITIZER 8 OZ. PUMP <i>(No Substitutions)</i>	12.00	EACH	_____	_____
0116 -142	_____	SCHOOL HEALTH ITEM #HN53249 SPO2 FINGERTIP PULSE OXIMETER <i>(No Substitutions)</i>	2.00	EACH	_____	_____
0116 -148	_____	MACGILL HEATHING PAD #21150 <i>(No Substitutions)</i>	2.00	EACH	_____	_____
0116 -152	_____	DELUXE PROFESSIONAL SPHYGMOMANOMETER SCHOOL HEALTH #56121 <i>(No Substitutions)</i>	1.00	EACH	_____	_____
0116 -154	_____	SCHOOL NURSE SUPPLY #35216 HUGGIES SIMPLY CLEAN BABY WIPES (11 64-COUNT PKS PER UNIT) <i>(No Substitutions)</i>	7.00	UNITS	_____	_____
0116 -155	_____	MCKESSON #837502 10 X 13 DYNAREX DISPOSABLE WASHCLOTHS (500 PER CASE) <i>(No Substitutions)</i>	3.00	CASE	_____	_____
<b>115 Items for Category (Medical)</b>					<b>Grand Total:</b>	_____