

**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 25, 2026, 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 26, 2026.** 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 TOWNSHIP 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 are 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 is 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 requires 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 12 - First Aid**

**Date: 01/12/26**

**Due Date: 02/25/26**

**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 2026-2027  
 First Aid (12)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 12 - First Aid</b>						
0001	-001	FOOBAG, MEDIUM SIZE, MEDCO ATHLETICS ITEM #240628 - *NO SUBSTITUTIONS! <i>(No Substitutions)</i>	1.00	EACH		
<b>BSN - BANDAIDS</b>						
0004	-022	FLEXIBLE FABRIC BANDAIDS 1" X 3" 100/BOX COVERLET <i>(No Substitutions)</i>	5.00	100/BO		
0004	-023	FLEXIBLE FABRIC EXTRA LARGE BANDAGES 2" X 4 1/2" 50 A BOX <i>(No Substitutions)</i>	5.00	BOX		
0004	-029	COVERLET 4 WING BANDAGES 3" X 3" <i>(No Substitutions)</i>	5.00	BOX		
0004	-030	COVERLET KNUCKLE BANDAGES 1 1/2" X 3" <i>(No Substitutions)</i>	5.00	BOX		
0004	-031	TELFA NON-STICK PADS 3" X 4" Alternate Bid: _____	1.00	BOX		
0004	-033	COVERLET PATCHES BOX OF 50 2" X 3" <i>(No Substitutions)</i>	5.00	BOX		

**KENDALL, MEDCO OR CURITY PADS**

**Hampton Township School District  
 Vendor Bid Form 2026-2027  
 First Aid (12)**

\* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 12 - First Aid</b>						
		<b>KENDALL, MEDCO OR CURITY PADS</b>				
0010	—001	GAUZE PADS 4 X 4 200/BAG <i>(No Substitutions)</i>	4.00	BAG	_____	_____
		<b>J &amp; J ELASTICON TAPE</b>				
0020	—001	1" X 5 YDS 1 BOX/12 ROLLS - 5174 *NO SUBSTITUTION* <i>(No Substitutions)</i>	2.00	BOX	_____	_____
0020	—002	ELASTICON 3", BOX OF 16 ROLLS, MEDCO ATHLETICS ITEM #7103255 - *NO SUBSTITUTIONS!* <i>(No Substitutions)</i>	4.00	BOX	_____	_____
0040	—001	GAME READY ANKLE WRAP LARGE - *NO SUBSTITUTION!* <i>(No Substitutions)</i>	1.00	EACH	_____	_____
0040	—002	GAME READY WRAP WITH ATX - KNEE STRAIGHT - *NO SUBSTITUTION!* <i>(No Substitutions)</i>	1.00	EACH	_____	_____
0040	—012	KENDALL SHER-LIGHT ELASTIC TAPE Alternate Bid: _____	15.00	CASE	_____	_____
0040	—013	SELF ADHERENT BANDAGE 2" X 6 POWERFLEX YARDS 24 ROLLS/CASE BLUE Alternate Bid: _____	15.00	CASE	_____	_____

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 12 - First Aid</b>						
0040	-021	MUELLER BRAND ATHLETIC CARE WHITE POROUS 1 1/2 X 15 YDS. 32/ROLLS CASE, MEDCO ITEM #243800  <i>(No Substitutions)</i>	25.00	CASE		
0040	-023	COMPRESSIONETTE 3" X 11 YDS COMPRESSION BANDAGE - CRAMER ONLY  <i>(No Substitutions)</i>	7.00	EACH		
0040	-025	DELUXE LF HARTMANN ELASTIC BANDAGE 6" x 11 YARDS BOX OF 6 DOUBLE LENGTH  Alternate Bid: _____	2.00	BOX		
0040	-032	MUELLER M-WRAP 3" X 30 YDS 48/CASE - BLUE  <i>(No Substitutions)</i>	2.00	CASE		
0040	-041	KINESIOTAPE - KINESIO TEX CLASSIC, 2" X 103.35' BULK ROLL, MEDCO ATHLETICS ITEM #81619279 - *NO SUBSTITUTIONS! MUST BE BULK ROLL!*	3.00	ROLL		
0040	-050	SHARK BLADES, BOX OF 10, MEDCO ATHLETICS ITEM #7008512  <i>(No Substitutions)</i>	2.00	BOX		
0040	-071	LEUKOTAPE P 1 1/2" X 15 YARD  <i>(No Substitutions)</i>	2.00	ROLL		
0040	-073	COVER-ROLL STRETCH 4" X 10 YARDS  <i>(No Substitutions)</i>	4.00	ROLL		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 12 - First Aid</b>						
<b>SPLINTS</b>						
0060	—007	SAM SPLINT 36" UNIVERSAL - NOT VARIETY PACK <i>(No Substitutions)</i>	6.00	EACH		
0060	—010	ARM SLINGS ADULT, CLOSED END - LARGE BELL -HORN ONLY <i>(No Substitutions)</i>	8.00	EACH		
0300	—030	GEL TOE PROTECTOR LARGE/X-LARGE, MY FOOT SHOP ITEM #SKU-M697 <i>(No Substitutions)</i>	5.00	EACH		
0300	—031	GEL TOE PROTECTOR SMALL/MEDIUM, MY FOOT SHOP ITEM #SKU-M697 <i>(No Substitutions)</i>	5.00	EACH		
<b>SCISSORS</b>						
0400	—010	SUPER PRO 11 HEAVY DUTY STAINLESS STEEL *NO SUBSTITUTION* <i>(No Substitutions)</i>	6.00	EACH		
<b>ANTISEPTICS, DISINFECTANTS &amp; GERMICIDES</b>						
0800	—022	PEROXIDE 16 OZ. BOTTLE <i>(No Substitutions)</i>	6.00	EACH		
0800	—074	HIBICLENS ANTISEPTIC SKIN CLEANSER 4 OZ. NO SUB <i>(No Substitutions)</i>	6.00	EACH		

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<b>Category 12 - First Aid</b>						
<b>ANTISEPTICS, DISINFECTANTS &amp; GERMICIDES</b>						
0800	—076	HIBICLENS ANTICEPTIC/ANTIMICROBIAL SKIN CLEANSER, GALLON #69134 <i>(No Substitutions)</i>	1.00	EACH		
<b>MSC.</b>						
1000	—002	CRAMER SKIN-LUBE OINTMENT 1LB JAR NO SUB. <i>(No Substitutions)</i>	1.00	EACH		
1000	—007	SALINE SOLUTION SENSITIVE EYES - 4 OZ. BOTTLE Alternate Bid: _____	2.00	EACH		
1000	—009	GLUCOSE TABS, 10 PER BOTTLE, MEDCO ATHLETICS ITEM #269210 <i>(No Substitutions)</i>	2.00	BOTTLE		
1000	—012	PACKETS HYDROCORTISONE CREAM <i>(No Substitutions)</i>	1.00	BOX		
1001	—001	ROLLING STOOL, MEDCO ATHLETICS ITEM #7024912 <i>(No Substitutions)</i>	1.00	EACH		
1001	—012	PLAYMATE PLUS IGLOO COOLER 16 OZ. OR LARGER <i>(No Substitutions)</i>	2.00	EACH		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 12 - First Aid</b>						
1001	—052	ALUMINUM PUSH BUTTON CRUTCHES 5' 10" - 6' 6"	6.00	PAIR	_____	_____
		Alternate Bid: _____			_____	_____
1001	—146	MUELLER HEEL AND LACE PADS <i>(No Substitutions)</i>	1.00	BOX	_____	_____
1001	—166	MEDIUM ARM SLINGS  Alternate Bid: _____	2.00	EACH	_____	_____
1001	—170	NOSE PLUGS, 2000/BOX, MEDCO ATHLETICS ITEM #31017M <i>(No Substitutions)</i>	1.00	BOX	_____	_____
1001	—171	TOOTH SAVER (SAV-A-TOOTH) <i>(No Substitutions)</i>	2.00	BOX	_____	_____
1001	—172	SPENCO 2ND SKIN 1 X 1 200/JAR <i>(No Substitutions)</i>	2.00	JAR	_____	_____
1001	—185	GATORADE LEMON-LIME 51 OUNCE PACKAGES 14/CASE <i>(No Substitutions)</i>	1.00	CASE	_____	_____
1001	—198	FRUIT PUNCH GATORADE 8 - 1.23 OZ. PACKETS <i>(No Substitutions)</i>	2.00	CASE	_____	_____

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<b>Category 12 - First Aid</b>						
1001	-200	KENDALL TELFA ISLAND DRESSING 2" X 3 3/4" BOX OF 50 <i>(No Substitutions)</i>	5.00	BOX		
1001	-226	PALMER'S COCOA & SHEA BUTTER FORMULA 3.5 OZ. JAR <i>(No Substitutions)</i>	2.00	JAR		
1001	-261	BAUSCH & LOMB SENSITIVE EYES PLUS SALINE SOLUTION <i>(No Substitutions)</i>	2.00	EACH		
1001	-262	CRAMER FLEXI-WRAP 4" CLEAR, NO HANDLE BOX OF 4 <i>(No Substitutions)</i>	4.00	BOX		
1001	-271	HIBISTAT WIPES 50 TOWELETTES/BOX <i>(No Substitutions)</i>	2.00	BOX		
1001	-273	CARBON FIBER RIGID INSERTS - SIZE 12 - (PAIR) <i>(No Substitutions)</i>	1.00	PAIR		
1001	-274	CARBON FIBER RIGID INSERTS SIZE 11 - (PAIR) <i>(No Substitutions)</i>	2.00	PAIR		
1001	-276	CARBON FIBER RIGID INSERTS SIZE 10 - (PAIR) <i>(No Substitutions)</i>	3.00	PAIR		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
<b>Category 12 - First Aid</b>						
1001	-279	MOIST HEAT PACK - CERVICAL <i>(No Substitutions)</i>	3.00	EA		
<b>53 Items for Category (First Aid)</b>			<b>Grand Total:</b>			