



Request for *proposal*

**DISTRICT CUSTODIAL AND OPERATIONAL SUPPLIES
RFP# 2022-PUR-007**

**PROPOSALS MUST BE RECEIVED BY:
2:00 PM (CST) ON FRIDAY, APRIL 22, 2022**

Please mark your sealed envelope “**RFP #2022-PUR-007 District Custodial and Operational Supplies Proposal**” and deliver to the following address and person:

Lisa Patrick
Purchasing Supervisor
Lisa_Patrick@idschools.org

201 N. Forest Avenue
Independence, MO 64050
816-521-5599 extension 61010

*All questions, requests for information or clarification pertaining to this bid must be submitted in writing to the above e-mail address. The deadline for questions is **Friday, April 8, 2022 at 2:00 PM (CST)***

It is the responsibility of interested firms to check the website: <http://sites.isdschools.org/purchasing/bids-and-rfps> for any addendums or notices of information prior to the opening date and time of this RFP. All addendums must be signed and included with your submitted Proposal.



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District Custodial &
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Lisa Patrick
Independence School District
Facilities & Purchasing
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**District Custodial & Operational Supplies
Request for Proposal
RFP 2022-PUR-007**

Proposal Due:
April 22, 2022
2:00 P.M.

1. Background

1.1. Notice

1.1.1. Independence School District (the “District”) seeks to purchase Custodial and Operational Supplies through competitive bidding. If your firm is interested, please submit the information requested in this Request for Proposal (RFP) to the Independence School District office by 2:00 P.M. on April 22, 2022. All information necessary for the submittal is contained in this RFP.

1.2. RFP Schedule

- 1.2.1. Issue RFP: March 23, 2022
- 1.2.2. Deadline for written questions: April 8, 2022
- 1.2.3. **Required to supply Sample**, if substitution of item is allowed and substitution is being proposed by vendor. They are Due: April 8, 2022
- 1.2.4. Vendor Substitute Sample Meeting –Vendor Substitute Sample Meeting for inspection by District Members & **Vendors Required** to attend if they are proposing a substitute item: April 13, 2022
- 1.2.5. Addendum Notification Posted with Substitutions Approval/Rejection: April 14, 2022
- 1.2.6. Bids due: April 22, 2022, 2:00 P.M.
- 1.2.7. Bid Evaluation: April 26, 2022
- 1.2.8. Bid Acceptance: April 26, 2022 Suburban Co-Op
- 1.2.9. Bid Acceptance: May 10, 2022 ISD

2. Requested equipment

2.1. Description of equipment requested:



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2.1.1. Equipment List is provided in Appendix A

2.1.2. Substitutions

2.1.2.1. ONLY ALLOWED WHERE NOTED

2.1.2.2. MUST SUPPLY SAMPLE by April 8th at ISD Facilities at 201 N. Forest Avenue, Independence, MO 64050 for the Vendor Substitute Sample Meeting on April 13, 2022.

2.1.2.3. Substitutions must meet the minimum spec. of item provided.

2.1.2.4. Substitutions must be picked up between May 23, 2022 and May 27, 2022 after May 27, 2022 they are owed by district.

2.1.2.4.1. District is not responsible for substitutions left for evaluation.

2.1.2.4.2. Must have Vendor Identification on each item presented.

2.1.2.4.3. District not responsible for shipping cost to and from District.

2.1.3. Addendum Notification Posted with Substitutions Approval/Rejection: April 14, 2022.

2.2. Delivery:

2.2.1. All delivery charges are to be included in pricing.

2.2.2. The majority of products will be ordered up front for one time delivery, but additional orders can be done from term of contract May 10, 2022 to May 10, 2023 with same price.

2.2.3. Primary ordering will take place during May/June for June/July delivery, but additional orders can be done throughout the contract term as needed.

2.2.4. Deliveries must be made within 14 calendar days of receipt of PO.

2.3. Schedule

2.3.1. Vendor selection date:

2.3.1.1. April 26, 2022 Suburban Co-Op

2.3.1.2. May 10, 2022 ISD



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2.3.1.3. Contract date: May 10, 2022 to May 10, 2023. All prices MUST remain firm during this time period.

2.3.2. Primary delivery in June/July 2022, but additional delivery done throughout term of contract.

3. Disclosures and notifications

3.1. Conflicts of interest

3.1.1. Proposal must state whether proposer has any professional, business, or familial relationship with any current member of the Board of Education of the District or with any administrator of the District.

3.2. Cooperative Procurement

3.2.1. Please verify on submission that all terms and pricing reflected in your RFP are extended to all members of the Greater Suburban Kansas City Joint Purchasing Cooperative. See Appendix B for list of voting Districts. GSKCJPC is not limited to this list only.

3.2.2. Indicate whether, if the District accepted your proposal, you would provide the same products and services under the same prices and terms to any public school district or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Counsel (MARC) and/or located within the greater Kansas City metropolitan trade area.

3.2.3. The prices, terms, and conditions of this RFP and any subsequent term agreement would control the terms of any subsequent agreement.

3.2.4. Organizations themselves or organizations represented by MACPP or MARC have no obligation under the cooperative procurement agreement to use the RFP, proposal, or agreement unless they are specifically named in the RFP as a joint respondent.

3.2.5. The ordering jurisdiction will issue purchase orders and be responsible for all receiving, inspection, payments and other agreement administration.

3.2.6. Each jurisdiction that is a party to the joint proposal may act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments, and handle disputes involving shipment to the jurisdiction.

4. Contract terms

4.1. Applicable law



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4.1.1. Missouri law will govern contracts entered into pursuant to this RFP.

4.2. Proposed sale contract

4.2.1. Proposals must include a copy of proposed contracts or sales agreements if available or disclose terms required by the proposer of this RFP.

4.2.2. The District must issue a properly authorized purchase order to complete the purchase.

4.2.3. The District will not be liable for any costs for items received that do not meet specifications, or accepted substitutions of the RFP including; taxes, shipping, insurance, penalties, termination payments, attorney fees, liquidated damages, or other fees and costs.

4.2.4. Indemnity for product liability: The seller shall be responsible for all personal injury (including death) or property damage as a result of the seller's negligence involving any equipment provided under the terms and conditions, requirements and specifications of the sales agreement. In addition, the contractor assumes the obligation to hold the District, including its Board and employees, harmless from every expense, liability, or payment arising out of such negligent act or defective product.

4.2.5. The seller shall replace any item received in damaged condition or stops functioning, at no cost to the District, within 90 days or the extent of the manufacturer's warranty whichever is greater. This includes all shipping costs for returning non-functional or damaged items to the contractor for replacement.

4.2.6. Payment terms: District will pay from approved invoice received for each shipment made.

5. Interpretation, Questions, Withdrawal

5.1. Interpretation

5.1.1. The District will make no oral interpretations for proposers of meaning of the terms in this RFP.

5.1.2. Requests for interpretations to the meaning of this RFP must also be made in writing to Independence School District no later than April 8, 2022, and failure by the successful proposer to do so shall not relieve the proposer of the obligations to execute such services under a later interpretation by the school district.

5.1.3. All interpretations made to the proposers will be issued in addenda to the RFP and will be posted on website and be the responsibility of the proposer to acknowledge.



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5.2. Questions

5.2.1. Submit written questions to the following person:

Lisa Patrick
Purchasing Supervisor
201 N. Forest Avenue
Independence, MO 64050
Lisa_patrick@idschools.org
816-521-5599 ext. 61010

5.3. Withdrawal

- 5.3.1. Any Contractor may withdraw his proposal prior to the scheduled closing time for receipt of proposals.
- 5.3.2. No proposal shall be withdrawn for thirty (30) days after the scheduled closing time for receipt of proposals.

6. Required Proposal Information

6.1. Appendix A in Full

- 6.1.1. Vendors can bid on products line by line.
- 6.1.2. All other information must be filled out completely.
 - 6.1.2.1. Data file of Appendix A filled out is also acceptable, preferred, and available on Website as down load or by email upon request.

7. Proposal submission, Opening and Vendor Substitute Sample Meeting

7.1. Submission

7.1.1. Submit complete proposals, Appendix A in a sealed envelope marked “2022-PUR-007 District Custodial & Operational Supply Bid” and deliver to the following address and person:

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7.2. Opening

7.2.1. The proposals will be opened and publicly read at the following location on the following date and time:

Date: April 22, 2022
Time: 2:00 P.M.
Location: ISD Facilities
201 N. Forest Avenue
Independence, MO 64050

7.3. Vendor Substitute Samples

7.3.1. **Where substitutes are allowed the vendor MUST SUPPLY SAMPLE** by sending it to the following address by April 8, 2022.

Date: April 8, 2022
Address: ISD Facilities
Attention: Lisa Patrick
201 N. Forest Avenue
Independence, MO 64050

7.3.2. **All vendors are required to attend the Vendor Substitute Sample Meeting, if a substitute item is being proposed** at the following location on the following date and time for district questions:

Date: **April 13, 2022 - Vendor Substitute Sample Meeting-(All Vendors are required to attend, if they are substituting an item)**
Time: 9:00 a.m.
Location: ISD Central Office
Cafeteria – First Floor
201 N. Forest Avenue



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8. Reservation of Rights

8.1. INDEPENDENCE SCHOOL DISTRICT RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS AND WAIVE ANY INFORMALITY IN THE PROPOSAL OR REQUEST FOR PROPOSAL.

9. Proposal Evaluation

9.1. Award

- 9.1.1. The contract will be awarded to the firm(s) submitting the best responsible proposal complying with this RFP if the proposal is reasonable and in the best interest of the District to accept. The firm selected will be notified at the earliest practical date. The decision regarding acceptability of any firm’s qualifications/proposal shall remain entirely with the District, at the District’s sole discretion. The criteria for making this judgment will include but not be limited to price, demonstrated capability and general responsiveness to the RFP.
- 9.1.2. The District notifies all proposers that minority business enterprises will be afforded full opportunity to submit proposals in response to this Request and will not be discriminated against on the grounds of race, color, or national origin in consideration of an award. Proposer agrees that, should proposer be awarded this contract, proposer will not discriminate against any person who performs work under it because of race, religion, color, sex, national origin or ancestry.
- 9.1.3. The District reserves the right to reject any or all proposals, to waive any informalities or technical defects in proposals, and unless otherwise specified by the District, to accept any item or groups of items in the proposal, as in the best interest of the District.
- 9.1.4. Pursuant to § 171.181 RSMo., the District will give preference to all commodities, manufactured, mined, produced or grown within Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations, or individuals, when quality and price are approximately the same.

9.2. Acceptance Period

9.2.1. All offers must be firm for 365 days.

10. Invoicing and Payments

10.1. Invoices shall be prepared and submitted in duplicate to the Independence School District, 201 N Forest Ave., Independence, MO 64050, Attention: Facilities Department. Or, directed to each District providing acceptable Purchase Order. Invoices shall contain the following information; contract number, item number, description of services,



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unit prices and extended total by location serviced with a grand total at bottom. District shall receive one (1) invoice per order.



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Appendix A

BID PROPOSAL SUBMISSION FORM – DISTRICT COSTOIDAL AND OPERATIONAL SUPPLIES ISD 2022-PUR-007

Proposal of _____ (hereinafter called "Bidder"), organized and existing under the laws of the State of _____, doing business as _____ a corporation, a partnership, an individual (circle one) to the Board of Education, School District of Independence, Missouri (hereinafter called "Owner").

1. In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the INDEPENDENCE SCHOOL DISTRICT – ISD 2022-PUR-007. In strict accordance with the Contract Documents, within the time set forth herein and at the prices stated below, bidder should propose on individual base bids for specific project locations as noted below. Owner will award contract per individual base bid.
2. By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.
3. Bidder acknowledges receipt of the following ADDENDA: _____.
4. The undersigned, having familiarized itself with local conditions affecting the cost of the work at the place where the work is to be done and with all Bidding Documents, including the Instructions to Bidders, Plans and Specifications, General and Supplementary Conditions, the Standard Form of Agreement and the other Contract Documents, and having examined the location of the proposed work and considered the availability of labor and materials, hereby proposes and agrees to perform everything required to be performed, and to provide and furnish any and all labor, materials, supervision, necessary tools, equipment, and all utility and transportation service necessary to perform and



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complete in a workmanlike and timely manner all of the work required for the project, all in strict conformance with the Instructions to Bidders and other Contract Documents (including Addenda noted above, the receipt of which is hereby acknowledged), for the lump sums hereinafter specified.

Appendix A
(Continue)

RESPECTFULLY SUBMITTED:

_____	_____
Signature	Title
_____	_____
Name (Please type or write clearly)	Date
_____	_____
Company Name	Telephone Number Fax Number
_____	_____
Street	Email address
_____	_____
City, State, Zip Code	License number (if applicable)

By signing, he/she certifies that they are an authorized agent of said company and has the authority to legally enter into a binding Service Agreement.

SEAL - (if BID is by a corporation)



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Appendix A
(Continue)

REFERENCES AND EXPERIENCE

How many years has your firm been in business? _____ Years

List references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed.

School District/Business _____
Address _____
Contact Person _____ Phone# _____
Description of services performed and completion date _____

School District/Business _____
Address _____
Contact Person _____ Phone# _____
Description of services performed and completion date _____

School District/Business _____
Address _____
Contact Person _____ Phone# _____
Description of services performed and completion date _____

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
Chemical											
A-01	Take Down Fresh & Clean	Gal	Hillyard	HIL0046806	NO	NO	40				
A-02	Take Down Cherry	Case	Hillyard	HIL0046604	NO	NO	12				
A-04	Easy fresh cover cotton Blossom	Case	Renown	REN03068-FR	YES	YES	20				
A-05	Clorox 360 Chemical, Clorox total 360	Case			NO	NO	24				
A-06	Restroom Cleaner	Case	Comet		NO	NO	100				
A-07	PH Neutral Floor Cleaner	5 Gal	Top Clean		YES	YES	12				
A-08	Eco Floor clean E33	5 Gal	Buckeye	60331400	NO	NO	110				
Concentrated Dispenser Chemicals and unit											
B-01	Carpet Spotter	Case			YES	YES	10				
B-02	Carpet Pre-Spray	Case	Hillyard	HIL0081425	NO	NO	40				
B-03	Carpet pre spray	Case			YES	YES	34				
B-04	Encapsulating carpet cleaner	Case			YES	YES	22				
B-05	Neutralizer	Case	Hillyard	HIL0081825	NO	NO	44				
B-06	Recoat Prep	Case	Hillyard	HIL0083425	NO	NO	12				
B-07	Spray Clean HD	Case	Hillyard	HIL0182025	NO	NO	30				
B-08	Super Shine-All	Case	Hillyard	HIL0080825	NO	NO	54				
B-09	Suprox	Case	Hillyard	HIL0083825	NO	NO	100				
B-10	Eco Hydrogen Cleaner	Case	Buckeye	60151400	NO	NO	100				
B-12	Top Clean	Case	Hillyard	HIL0081025	NO	NO	100				
B-13	Windo-Clean	Case	Hillyard	HIL0080225	NO	NO	50				
B-14	Q.T. Plus Arsenal 24	Case	Hillyard	HIL0082425	NO	NO	2				
B-15	Eco Glass cleaner E12	Case	Buckeye	60121400	NO	NO	50				
Biohazard											
C-01	Deodorant-vomit absorb	Each			YES	YES	670				
C-02	Mold Killer/Treatment	Case			YES	YES	6				
C3 Supplies											
D-01	Nutra-Rinse	Case	Hillyard	HIL0071622	NO	NO	30				
D-02	Re-juv-nal Neutral-C3 (6-1/2 gal/case)	Case	Hillyard	HIL0081625	NO	NO	150				
D-03	Suprox: C3 (6- 1/2 gal/case)	Case	Hillyard	HIL0070422	NO	NO	20				
D-04	Eco Neutral Disinfectant	Case	Buckeye	60231400	NO	NO	60				
Carpet Care											
E-01	Double Down Trigger HeadEHAR	Each	Hillyard	HIL26016	NO	NO	10				
E-02	Extraction Shampoo	5 Gal			YES	YES	10				
E-03	Defoamer	Case/ 1 Gal	Hillyard	HIL0018304	NO	NO	50				
E-04	Defoamer	Case/ 1Gal			YES	YES	35				
Enzyme											
F-01	Cleaner-Enzyme (1 Gallon Bottle. 4 per Case)	Case	ENZO-BAC		NO	NO	65				
F-02	Liquid Enzyme II (1 Gallon Bottle. 4 per Case)	Case	Hillyard	HIL0047006	NO	NO	30				
F-03	Bacterial Digestant	Case	Renown	REN02814-MS	YES	YES	10				
F-04	Drain Maintainer	Case	Hillyard	HIL0112204	YES	YES	10				
Floor Care											

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
G-01	Dust Mop Treatment	5 Gal	United		NO	NO	36				
G-02	HR 2000 - Hillyard (1 Gallon Bottle. 4 per Case)	Case	Hillyard	HIL0053806	NO	NO	20				
G-03	Top Clean (Bulk 5 Gal BIB)	Each	Hillyard	HIL0014407	NO	NO	35				
Floor Care, Gym											
H-01	Pre-Game, (1 Gallon Bottle. 4 per case)	Case	Hillyard	HIL0045206	NO	NO	5				
H-02	450 Gym Finish	5 Gal	Hillyard	HIL0028407			36				
Floor Care, Gym, Equipment											
I-01	Quick Pass Towel Only 24" X 72"	Each	Hillyard	TKH210	NO	NO	20				
I-02	Hillyard Quick Pass 6'	Each	Hillyard	HIL22300	NO	NO	1				
I-03	Handle Wood Lumathread 6 Ft	Case/12		CSM4526800	NO	NO	10				
I-04	Screen Disc 13in 120 Grit	Case		AME501213	NO	NO	28				
I-05	PAD COMP 23&30IN FOR HIL50108 MULTIFLOXP	Each	Hillyard	HIL50162	NO	NO	10				
Floor Finish											
J-01	Endeavour	5 Gal	Hillyard	HIL0052507	NO	NO	300				
J-02	Explorer	5 Gal	Hillyard	HIL0053407	NO	NO	50				
Floor Stripper											
K-01	Power Strip	5 Gal	Hillyard	HIL0015007	NO	NO	150				
K-02	RipSaw Floor Stripper	5 Gal	Buckeye	50255000	NO	NO	50				
K-03	Juggernaut	5 Gal	Buckeye		NO	NO	15				
K-04	Baseboard Stripper	Case		HIL0113355	NO	NO	40				
Fogger											
L-01	Sanitizing Fogger Aerosol	Case	Hillyard		YES	YES	210				
General Purpose											
M-01	Spray-n-Buff	Gal	United	534-04	NO	NO	25				
M-02	Spray-n-Wipe	Gal	United	116-04	NO	NO	55				
M-03	Spitfire, 32oz. Power Cleaner and Degreaser	Quart	Diversey	JWP95891789	NO	NO	20				
M-04	Bleach	Gal			YES	YES	57				
M-05	EXPO Cleaner	Gal			YES	YES	32				
M-06	Vinegar	Gal	Heinz	PPCO901	YES	YES	26				
M-07	Window Cleaner	Gal	Boardwalk	BWK341-A	YES	YES	100				
M-08	Aerosol Germicidal Foaming Cleaner	Case	Renown	REN05014-AM	YES	YES	33				
M-09	Aerosol Furniture Polish	Case	Chase 41-09	Pyramid	YES	YES	12				
Hand Sanitizer											
N-01	Hand Sanitizer Foaming	Case	Hillyard	HIL0041003	NO	NO	100				
N-02	Hand Sanitizer Dispensers for N-01	Case	Hillyard		NO	NO	50				
N-03	Foaming Hand Sanitizer	Case	Appeal foaming hand sanitizer		NO	NO	4				
N-04	Purell, DISPENSER	Case			NO	NO	50				
N-05	Purell ADV Foam	Case			NO	NO	20				
N-06	Purell Sanitizer 8oz bottles	Case			NO	NO	20				

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
Hand Soap											
O-01	Soap Industrial Cherry Gel 2ltr	4/Case		HIL0041401	NO	NO	12				
O-02	Dispenser Hand Defense 2 Liter Gray	Each		HIL22288	NO	NO	5				
O-03	Soap, Hand Liquid, 800ml cart.	Case/12	bwk	8100	YES	YES	240				
O-04	Hand Soap Dispenser	Case	Hillyard		NO	NO	40				
O-05	Symmetry soap	Case			NO	NO	60				
O-06	Symmetry Dispensers	Each			NO	NO	60				
Hand Soap Affinity/Dispensers											
P-01	Affinity Citrus Fresh Antimicrobial Foaming Hand Soap	Case	Affinity	HIL0040803	NO	NO	200				
P-02	Affinity Foamy Soap Dispenser	Case	Affinity	HIL22281	NO	NO	100				
Hand Soap GOJO/Dispensers											
Q-01	GOJO - Hand Cleaner	Each	GOJO	GOJ728204	YES	YES	5				
Insecticide											
R-01	Insecticide-aero	Case	Zenex	495785	YES	YES	2				
R-02	Insecticide-wasp-aero	Case	Zenex	495975	YES	YES	55				
Laundry											
S-01	Laundry Detergent Powder	50lb	Hillyard	HIL00765	NO	NO	15				
S-02	Laundry Detergent Powder	50lb	Renown	REN05648	YES	YES	12				
S-03	Builder Laundry	5 Gal	Hillyard	HIL0995407	NO	NO	10				
S-04	Sour Laundry/Softener	5 Gal	Hillyard	HIL0011407	NO	NO	10				
S-05	Bleach Laundry Oxygen	5 Gal	Hillyard	HIL0913207	NO	NO	60				
S-06	HS Detergent	5 Gal	Hillyard	HIL0997007	NO	NO	10				
S-07	Premium Hand Dish Wash Liquid	Gal	Hillyard	HIL0037306	NO	NO	5				
S-08	Detergent Dish 12 Above met Saf 1 Gal	Case	Hillyard	HIL0350306	NO	NO	5				
S-09	Dish Sanitizer H-129	Case	Hillyard	HIL0012906	NO	NO	5				
S-10	Rinse Aid Dish 14 Above	Gal	Hillyard	HIL0012906	NO	NO	5				
Remover											
T-01	Goof Off	Each	WM Barr	FG658	NO	NO	62				
T-02	Muscel Cleaner E14	Case	Buckeye	60141400	NO	NO	20				
T-03	Gum Remover - Aerosol	Case	Chase	CH433-4107	YES	YES	19				
T-04	Gum-Go , Liquid	QT	Hillyard	HIL0091204	NO	NO	12				
Restroom Cleaner											
U-01	Light Acid Bowl Cleaner	Case of QT	Renown	REN02835-MS	YES	YES	20				
Urinal Screens											
V-01	Urinal Screens-Wave 3D	Box	Hillyard	HIL15014	NO	NO	16				
V-02	Urinal Screen Wave 3D CUC Melon 10/box	Box	Fresh Products		NO	NO	400				
V-03	Urinal screens	Box of 10/cotton blossom	Renown	REN03123	YES	YES	20				
Wipes											

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
W-01	Clorox Disinfecting Wipes	Each		CLO15949/BUN15949	NO	NO	10				
W-02	All Purpose Wipes	Case	Hillyard	HIL21411	NO	NO	20				
W-03	Heavy Duty Wipes	Case	Hillyard	HIL21410	NO	NO	20				
Cleaning Equipment											
X-01	Jug - 1 qt	Each	UN	BL06	YES	YES	20				
X-02	Caps(for 1 qt)	Each		CP02	YES	YES	20				
X-03	Trigger Sprayer	Each	Continental	902rw9	NO	NO	20				
X-04	Pump(for 1 gal)	Each	Impact	903	YES	YES	12				
X-05	Pump(for 5 gal)	Each	RL-PUMP-5		YES	YES	15				
X-06	Sprayer, 2 gal	Each		RLF1972	YES	YES	20				
X-07	Sprayer, Chem Resistant 2 gal	Each		RLF1992A	YES	YES	20				
X-08	Bucket-Pail-10 qt. plastic	Each	Continental	CO8110GY	YES	YES	75				
X-09	Janitor Cart	Each	Continental	184BL	YES	YES	26				
X-10	Tool Dusting Masslinn Orange 36X5	Each	Chix	CHI8051	NO	NO	5				
X-11	Rags, Cotton bleached knit rags 25#	25 lb Bags		K-160 Bleached T-shirt rags, no collar - NOW BXW25C	YES	YES	120				
X-12	Microfiber Rag 36 per bag	Case			YES	YES	20				
X-13	Swiffer Duster w/ telescopic wand	Box w/ wand and 3 refills	Swiffer/Procter Gamble	PGC82074	NO	NO	20				
X-14	Swiffer duster refills/10	Pack	Swiffer/Procter Gamble	PGC21459	NO	NO	30				
X-15	Duster - Lambswool	Each	Impact	3110	YES	YES	100				
X-16	Lambswool Duster/Telescopic	Each	Renown	REN05258	YES	YES	125				
X-17	Trident Microfiber Cloth 250GM 12x12 Yellow 12/pack	Package	Hillyard	HIL20031	NO	NO	74				
X-18	Trident Microfiber Cloth 250GM 12x12 Blue 12/pack	Case	Hillyard	HIL20028	YES	YES	50				
X-19	Trident Microfiber Cloth 300GM 16x16 Blue 12/pack	Package	Hillyard	HIL20019	YES	YES	324				
X-20	Trident Cloth MF HD 300GM 16x16 Red 12/pack	Package	Hillyard	HIL20020	YES	YES	24				
X-21	Trident Cloth MF HD 300GM 16x16 green 12 pk	Package			YES	YES	24				
X-22	Microfiber Trowel, 11" Pocket MF	Case			YES	YES	50				
X-23	Microfiber Trowel, 11" VELCRO MF	Each			YES	YES	1,000				
X-24	Brush, toilet	Each	United	00017	YES	YES	20				
X-25	Swab	Each	Impact	I-204-100	YES	YES	200				
X-26	Sponges, Scrub 3M or sub.	Case	Prime Source	4166	YES	YES	10				
X-27	Sponges, scrub, 3M 74 No SUB	Case	3M	74	NO	NO	100				
X-28	Pads, Hand 3M green	Case	3M	96	NO	NO	20				
X-29	Magic Erasers	PK/4	Procter & Gamble	43516	NO	NO	55				
X-30	Safety Scraper, Hand, green rubber comfort grip	Each	Unger	040 UPC # 761475541	NO	NO	25				

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab	
X-31	Safety Scraper, Hand	Each			YES	YES	20					
X-32	Safety Scraper Replacement Blades	Each	Unger	SRBDB UPC # 761475609005	NO	NO	20					
X-33	Squeegee, Complete 10"	EACH	Ettore	1165+1330	YES	YES	20					
X-34	Squeegee, Complete 16"	Each	Ettore	1177+1330	YES	YES	20					
X-35	Window Cleaning Kit	Each	Unger	PWKOO	YES	YES	2					
X-36	Starmax Webster 59" Contemporary Cob Web Duster with Extension Handle	Each	StarMax	Model# 050-12; Global# 10071626050127	YES	YES	10					
X-37	WINDOW CLEANING KIT	Each	Unger	UNGCK054	NO	NO	8					
X-38	UNGER MICROFIBER WASHING PAD 8" GREEN 5EA/CS PHW20 Refills for Window Kit UNGCK054	Each	Unger	UNGPHW20	NO	NO	20					
X-39	UNGER MICROFIBER CLEANING PAD 8" GREEN 5EA/CS PHL20 Refills for Window Kit UNGCK054	Each	Unger	UNGPHL20	NO	NO	20					
Equipment												
Extractor												
AB-01	Machine, Floor 20" 175 rpm	Each	Viper	VIPVN2015	YES	YES	15					
AB-02	Whirlamatic VS 20 Dust Collector Bags (6 per package)	Pack	Advance	391185	NO	YES	10					
AB-03	Bag Dust 2000 Burnisher	Each		WIN86215070	YES	YES	15					
Vacuum & Supplies												
AD-01	Vacuum, Upright SC886	Each	Sanitaire	886	YES	YES	77					
AD-02	Vacuum Bags, SC886	Case	Sanitaire	63262 B	NO	NO	10					
AD-03	Vacuum Bags - Tornado- CV38 Vacuum Bags (10 per pack)	Pack	Tornado	K69042940	NO	YES	50					
AD-04	Motor intake Filter - Tornado- CV38 Vacuum Bags	Each	Tornado	K57316110	NO	YES	30					
AD-05	HEPA Filter - Tornado- CV38 Vacuum Bags	Each	Tornado	K64147600	NO	YES	30					
AD-06	NSS PACER V AC BAGS (10 PER PACK)	PACK		GK-P12/15	NO	NO	40					
AD-07	NSS PACER BELT	Each		9697179	NO	NO	20					
AD-08	NSS PACER FILTERS	Each		9690741	NO	NO	40					
AD-09	Filter H.E.P.A. Twin Pack- Proteam Super Coach Pro	Each	ProTeam	107315	NO	NO	20					
AD-10	Replacement Extension Cord- Proteam Super Coach Pro	Each	ProTeam	101678	NO	NO	20					
AD-11	Vacuum Bags - Super Coach Pro 6qt -10/pkg	Package	ProTeam	107314	NO	NO	50					
AD-12	Battery	Each	Hoover	CH17360	NO	NO	20					

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
AD-13	CHARGER	Each	Hoover	CH07150	NO	NO	20				
AD-14	Vacuum Bags - Super Coach Pro 10qt (107303)-10 /pkg	Package	ProTeam	107313	NO	NO	50				
AD-15	Vacuum bags-Hoover Cordless back pack 10/pkg	Package			YES	YES	100				
AD-16	Vacuum bags-HOOVER cordless upright 10/pkg	Package			YES	YES	6				
AD-17	HOOVER cordless upright belt	Package			YES	YES	6				
AD-18	Hoover Cordless upright beater bar with brushes	Package			YES	YES	2				
AD-19	Vacuum Bags - Super Coach 6qt (107314)-10/pkg	Package	ProTeam	107314	NO	NO	100				
AD-20	Bags	Each	Eureka	53354-3	YES	YES	25				
AD-21	Belts	Each	Eureka	30563A	YES	YES	250				
AD-22	Cords	Each	Eureka	52370-12	YES	YES	30				
AD-23	Eureka - Sanitaire - Beater Bars 12" VGII Ball Brg	Each	Eureka	53270	NO	NO	50				
AD-24	Brush Roller for windsor Sensor XP15	Each	Karcher roller	Win5290WI	NO	NO	50				
AD-25	XP15 Vac Bags	pack of 10	Renown	REN08050	YES	YES	50				
Vacuum, Wet/Dry											
AE-01	Wet/Dry Vac VL500 55 14 Gal (No Substitute)	Each	ADVANCE	ADV107409093	NO	NO	1				
Waste Collection											
AF-01	Mobile Collection Equipment	Each	Continental	4444-1	YES	YES	10				
AF-02	Mobile Collection Equipment Tilt Truck	Each	Rubbermaid	1305-73	YES	YES	10				
Floor Care Equipment & Supplies											
Brushes/Brooms											
AG-01	Brooms, Angle	Each	UN	OO402-WH	YES	YES	75				
AG-02	Broom, Libman, 11" path(name brand)	Each			YES	YES	50				
AG-03	Lobby Broom	Each	GS	BRL40B	YES	YES	12				
Dust Mop-Frame, Handle & Heads											
AH-01	Frame, Dust Mop 5" X 18" Quick Change	Each	Golden Star		YES	YES	50				
AH-02	Frame, Dust Mop 5" X 18" Quick Change	Each	HILLYARD	HIL52813	YES	YES	50				
AH-03	Frame, Dust Mop 5" X 24" Quick Change	Each	Golden Star		YES	YES	50				
AH-04	Frame, Dust Mop 5" X 24" Quick Change	Each	HILLYARD	HIL52815	YES	YES	50				
AH-05	Frame, Dust Mop 5" x 36" Quick Change	Each	Golden Star		YES	YES	50				
AH-06	Frame, Dust mop 5" X 36" Quick Change	Each	HILLYARD	HIL52817	YES	YES	50				
AH-07	Frame, Dust Mop 5" x 60" Quick Change	Each			YES	YES	50				

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
AH-08	Frame, Dust Mop 5" X 60" Quick Change	Each	HILLYARD	HIL52821	YES	YES	50				
AH-09	Handles, Dust Mop Quick Change 60 IN WOOD	Each	HILLYARD	HIL22608	YES	YES	20				
AH-10	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 18"	Each	HILLYARD	HIL53402	YES	YES	20				
AH-11	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 24"	Each	HILLYARD	HIL53404	YES	YES	20				
AH-12	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 36"	Each	HILLYARD	HIL53406	YES	YES	20				
AH-13	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 60"	Each	HILLYARD	HIL53409	YES	YES	20				
AH-14	Dust Mop Brush	Each	Rubbermaid	FG634200SILV	NO	NO	50				
AH-15	Lobby Dust Pan	Each	Continental	C912BK	NO	YES	12				
AH-16	Executive Lobby Broom w/vinyl Handle	Each	Rubbermaid	FG637400BLA	NO	NO	75				
AH-17	Lobby Pro Upright Dust Pans - Rubbermaid	Each	Rubbermaid	FG253100 BLA	NO	NO	75				
Floor Care, Gym											
AI-01	18" Lightweight T-Bar Kit	Each	Hillyard	HIL50043	NO	NO	10				
AI-02	18" Lightweight T-Bar T Bar Only	Each	Hillyard	HIL50040	NO	NO	3				
AI-03	18" Lightweight T-Bar Refill Pads	Each	Hillyard	HIL50041	NO	NO	16				
AI-04	Multi-flo XP Pad Set Kit (1-23" & 1-30" pad refill)	Each	Hillyard	HIL50162	NO	NO	10				
AI-05	Quick Pass Towel Only 24" X 72"	Each	HILLYARD	TKH210	NO	NO	6				
AI-06	Hillyard Quick Pass 6'	Each	HILLYARD	HIL22300	NO	NO	2				
Wet Mopping Equipment											
AJ-01	Wringer-Bucket Combo Pack	Each	Impact	I4Y26363Y	YES	YES	41				
AJ-02	Wringer-Bucket Combo R-maid	Each	RM	7577-88	NO	YES	28				
Wet Mopping Equipment, Heads & Supplies											
AK-01	O-Cedar Quick-Change Mop Handle, 60", Fiberglass, Yellow	Each	O'Cedar	DVOCB965166EA	NO	NO	50				
AK-02	Handle Sure Grip Wood 1 1/8 Wet Mop	Each	HILLYARD	HIL22689	NO	NO	20				
AK-03	Mop, Fast Track Finish Narrow Band Head Lrg. Blue & White	Each	Hillyard	HIL24013	NO	NO	50				
Doodlebug, Frame & Handle											
AL-01	Pads, Doodlebug - Brown (5/box, 4 boxes/case)	Case	3M	70071567872	NO	NO	12				
AL-02	Pads, Doodlebug Utility Heavy Duty - Brown (5/box, 4 boxes/case)	Case	Hillyard	HIL29960	NO	NO	110				
AL-03	Pads, Doodlebug - White (5/box, 4 boxes/case)	Case	3M	70071313418	NO	YES	20				
AL-04	Doodlebug, Pad Holder	Case	3M		YES	YES	50				
AL-05	Doodlebug, Pad Holder (10 per case)	Case	3M	70071312089	NO	NO	50				

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab	
Floor Pads												
Round Pads												
13"												
AM-01	White Pads POLISH - 13"	Case	3M		NO	NO	50					
AM-02	White Pads POLISH - 13"	Case	Not 3M		YES	YES	50					
AM-03	Red Pad BUFFING - 13"	Case	3M		NO	NO	50					
AM-04	Red Pad BUFFING - 13"	Case	Not 3M		YES	YES	50					
AM-05	Black Pads STRIP - 13"	Case	3M		NO	NO	50					
AM-06	Black Pads STRIP - 13"	Case	Not 3M		YES	YES	50					
20"												
AP-01	White Pads POLISH - 20"	Case	3M		NO	NO	120					
AP-02	White Pads POLISH - 20"	Case	Not 3M		YES	YES	120					
AP-03	Red Pad BUFFING - 20"	Case	3M		NO	NO	100					
AP-04	Red Pad BUFFING - 20"	Case	Not 3M		YES	YES	100					
AP-05	Black Pads STRIP - 20"	Case	Amerco - Elite	AC400120	NO	NO	300					
AP-06	21" Beige - Burnisher Pad	Case	Hillyard	HIL42521	YES	YES	30					
28"												
AR-01	Twister Green Diamond Cleaning System	Box/2	435528		YES	YES	20					
Flooring												
AT-01	Gator Supreme w Ultraflex Edge 3 X 3 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-02	Gator Supreme w ultraflex Edge 3 X 5 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-03	Gator Supreme w ultraflex Edge 3 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-04	Gator Supreme w ultraflex Edge 3 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-05	Gator Supreme w ultraflex Edge 4 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-06	Gator Supreme w ultraflex Edge 6 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-07	Gator Supreme w ultraflex Edge 6 X 8 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab	
AT-08	Gator Supreme w ultraflex Edge 6 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-09	Gator Supreme w ultraflex Edge 8 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-10	Gator Supreme w ultraflex Edge 8 X 12 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	10					
AT-13	Gator SupremeTile 19.69 x 19.69	Case	MATMTILESSN		NO	NO	10					
Personal Protection Signage & Equipment												
Signage												
AU-01	Caution Wet Floor Sign	Each	Impact	9152BH	YES	YES	10					
AU-02	Caution Wet Floor Kit	Each			YES	YES	12					
Personal Protection Equipment/GLOVES												
AV-01	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx	NF201	Small	NO	NO	20					
AV-02	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx	NF202	Medium	NO	NO	32					
AV-03	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx	NF203	LARGE	NO	NO	55					
AV-04	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx	NF204	X-Large	NO	NO	30					
AV-05	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx	GVP9	Small	NO	YES	52					
AV-06	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx	GVP9	Medium	YES	YES	77					
AV-07	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx	GVP9	Large	YES	YES	120					
AV-08	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx	GVP9	X-Large	YES	YES	120					
Toilet Paper/Paper Towels & Dispensers												
Facial Tissue												
AW-01	Facial Tissue - 2-ply; Tissue Dimension: 8.2 in x 8.4 in and 160 count	Case			YES	YES	1					
Paper Towels & Dispensers												
AX-01	Towels, Multifold	Case	General	1508	YES	YES	30					
AX-02	Towels, Singlefold	Case	General	1507	YES	YES	10					
AX-03	Towels, Paper Roll 500' +	Case	ATLAS	8250	YES	YES	400					
AX-04	Towels, paper Roll 500+, white towel	Case			YES	YES	100					
AX-05	Vondrehle Paper Towels; Preserve® - 7.9" x 800'	Case	Vondrehle	VDC 880-N	NO	NO	2,665					
AX-06	Brown, hard roll paper towel 7.9"x 800'	Case			YES	YES	1,450					
AX-07	Dispenser, roll towel, transparent	Each	Palmer	td021501	YES	YES	70					

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab	
AX-08	Vondrehle Paper Towel Dispenser	Each	Vondrehle	VDC8864	NO	NO	75					
Toilet Tissue & Dispensers												
AY-01	Jumbo Toilet Tissue 2ply	Case	JRT	1000	YES	YES	800					
AY-02	Jumbo Toilet Tissue 2ply	Case	Vondrehle	VDC1125	NO	NO	70					
AY-03	Toilet Tissue 2 ply rolls(96 rolls)	Case	General	201	NO	YES	372					
AY-04	Dispenser, TP, Double roll	Each	Impact	2501	YES	YES	20					
AY-05	Dispenser, TP, Single roll	Each	Impact	2500	YES	YES	20					
AY-06	Jumbo Roll Tissue; Preserve® - 3.54" x 1000'	Case	Vondrehle	VDC 1209	NO	NO	1,200					
AY-07	Twin Jumbo Roll Tissue Dispenser	Case	Vondrehle	VDC 3253	NO	NO	100					
Can Liners												
AZ-01	Liners, HD 30" x 36" 8 mic. 10 Gal Graphite Black	CS/500	Gateway Liners	400769	YES	YES	500					
AZ-02	Liners, 24" x 33" hi density 8 mic.	CS/500	Pitt	mr24330N	YES	YES	350					
AZ-03	Liners, 28" x 43" LL 6 mil, 23 Gal R-Fit Clear	CS/250	Gateway Liners	407594	YES	YES	1,200					
AZ-04	Liners, 30" x 37" hi density 16 mic.	CS/500	Pitt	MRS9285MC	YES	YES	1,650					
AZ-05	Liners, 40"x48" hi density 16 mic.	CS/250	Pitt	MR40483MK	YES	YES	1,725					
AZ-06	Liners, 40" x 53" 1.0 mil, 55 Gal R-Fit Black	CS/100	Gateway Liner	407144	YES	YES	500					
AZ-07	Liners, 40" x 53" 1.2 mil, 55 Gal R-Fit Clear	CS/100	Gateway Liner	407279	YES	YES	1,240					
Waste Management												
Receptacle-Dolly, Container, & Lid												
BA-01	Waste Receptacle, 55 gal.	Each	Continental	5500GY	NO	NO	85					
BA-02	Waste Receptacle, 55 gal. Lid	Each	Continental	5501GY	YES	YES	10					
BA-03	Waste Receptacle, Dolly	Each	Continental	3255	YES	NO	130					
BA-04	Waste Receptacle, 25 gal. Square Grey	Each	Continental	CO25GY	YES	NO	50					
BA-05	Round Trash Cans - 44QT	Each	Rubbermaid	RCP2947GRA	NO	NO	50					
Sanitary-Equipment Liners & Supplies												
BC-01	Liners, paper 500/cs	Case	Hospesco	KL260	YES	YES	60					
BC-02	Liners, paper 250/cs	Case	Hospesco	6141	YES	YES	10					
BC-03	Waxed Paper Liners	Case			YES	YES	20					
BC-04	Sanitary Napkins 8	Case	Hospesco	MT8	YES	YES	1					
BC-05	Tampons	Case	Hospesco	tampon	NO	NO	1					
Outdoor Supplies												
BD-01	American Flag 4' X 6' heavy duty outdoor nylon, Embroidered	Each			NO	YES	66					
BD-02	Missouri flag 4' X 6' heavy duty outdoor	Each			NO	YES	44					
Laminating Film												

Bid Sheet - Custodial & Operational Supplies

Appendix A (continue)

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	BID \$	Vendor Accepted Bid	Vendor Accepted \$	Product Number and Brand - If not same as indicated on Bid Tab
BE-01	25"x500' Roll, 2 1/4" Core, 1 1/2mil	Roll				NO	0				
BE-02	25"x500' Roll, 1" Core, 1 1/2mil	Roll				NO	256				
BE-03	27"x500' Roll, 1" Core, 1 1/2mil	Roll				NO	188				
BE-04	18"x500' Roll, 2 1/4" Core, 1 1/2mil	Roll				NO	0				
BE-05	18"x500' Roll, 1" Core, 1 1/2mil	Roll				NO	8				
BE-06	25"x500' Roll, 1" Core, 3mil	Roll				NO	4				
BE-07	27"x250' Roll, 1" Core, 3mil	Roll				NO	64				
BE-08	Cold Laminate, 24" x300' Roll Dual Sided DTP Compatible, 5Mil	Roll				NO	0				



2022-PUR-007
**District Custodial &
Operational Supplies**
Lisa Patrick
Independence School District
Facilities & Purchasing
201 N. Forest Avenue
Independence, MO 64050
(816)521-5599 ext. 61010

Appendix B

Archie R-V
Belton School District
Blue Spring R-IV School District
Center School District
Fort Osage School District
Grain Valley School District
Grandview School District
Harrisonville Case R-IX
Hickman Mills School District
Independence School District
Lee’s Summit R-7 School District
Logan Jack School District
Midway R-I School District
North Kansas City School District
Park Hill School District
Platte County School District
Pleasant Hill School District
Raymore-Peculiar School District
Raytown C-2 School District
Strasburg C-3 School District

The above districts are voting members, but this doesn’t limit who participates.