



# Request for *proposal*

**DISTRICT CHEMICALS  
RFP# 2024-PUR-015**

**PROPOSALS MUST BE RECEIVED BY:  
9:00 AM (CST) ON FRIDAY, APRIL 26, 2024**

Please mark your sealed envelope “**RFP #2024-PUR-015 District Chemicals Proposal**” and deliver to the following address and person:

Lisa Patrick  
Purchasing Supervisor  
[Lisa\\_Patrick@idschools.org](mailto:Lisa_Patrick@idschools.org)

201 N. Forest Avenue  
Independence, MO 64050  
816-521-5599 extension 10610

*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 12, 2024 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.



2024-PUR-015  
District Chemicals  
Lisa Patrick  
Independence School District  
Facilities & Purchasing  
201 N. Forest Avenue  
Independence, MO 64050  
(816) 521-5599 ext. 10610

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**2024-PUR-015**  
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Independence School District  
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201 N. Forest Avenue  
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**District Chemicals**  
**Request for Proposal**  
**RFP 2024-PUR-015**

**Proposal Due:**  
April 26, 2024  
9:00 a.m.

**1. Background**

**1.1. Notice**

1.1.1. Independence School District (the “District”) seeks to purchase Chemicals 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 9:00 a.m. on April 26, 2024. All information necessary for the submittal is contained in this RFP.

**1.2. RFP Schedule**

1.2.1. Issue RFP: March 29, 2024

1.2.2. Deadline for written questions: April 12, 2024

1.2.3. **Required to supply Sample**, if substitution of item is allowed and substitution is being proposed by vendor. They are Due: April 12, 2024

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 15, 2024

1.2.5. Addendum Notification Posted with Substitutions Approval/Rejection: April 19, 2024

1.2.6. Bids due: April 26, 2024, 9:00 a.m.

1.2.7. Bid Evaluation: May 1, 2024

1.2.8. Bid Acceptance: May 1, 2024 Suburban Co-Op

1.2.9. Bid Acceptance: May 14, 2024 ISD

**2. Requested Chemicals**

**2.1. Description of Chemicals requested:**



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2.1.1. Chemicals 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 12th at ISD Facilities at 201 N. Forest Avenue, Independence, MO 64050 for the Vendor Substitute Sample Meeting on April 15, 2024.**

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, 2024 and May 24, 2024 after May 28, 2024 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 19, 2024.

## **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 15, 2024 to May 15, 2025 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. May 1, 2024 Suburban Co-Op

2.3.1.2. May 14, 2024 ISD



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2.3.1.3. Contract date: May 15, 2024 to May 15, 2025. All prices MUST remain firm during this time period.

2.3.2. Primary delivery in June/July 2024, 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**

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



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**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 12, 2024, 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.

**5.2. Questions**

- 5.2.1. Submit written questions to the following person:



**2024-PUR-015**  
**District Chemicals**  
**Lisa Patrick**  
**Independence School District**  
**Facilities & Purchasing**  
**201 N. Forest Avenue**  
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Purchasing Supervisor  
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[Lisa\\_patrick@isdschools.org](mailto:Lisa_patrick@isdschools.org), (816)-521-5599 ext. 10610

**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 “2024-PUR-015 District Custodial & Operational Supply Bid” and deliver to the following address and person:

Lisa Patrick  
Purchasing Supervisor  
201 N. Forest Avenue  
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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:



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Independence School District  
Facilities & Purchasing  
201 N. Forest Avenue  
Independence, MO 64050  
(816) 521-5599 ext. 10610

Date: April 26, 2024  
Time: 9:00 a.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 12, 2024.

Date: April 12, 2024  
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 15, 2024 - 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, Independence, MO 64050

## 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





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- 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, 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 2024-PUR-015

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 2024-PUR-015. 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 \_\_\_\_\_  
\_\_\_\_\_

**Appendix A  
(Continue)**

**Bid Sheet - Chemical Bid 2024-2025**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	Bid Amount \$
<b>Chemical</b>									
A-01	Take Down Fresh & Clean	Gal	Hillyard	HIL0046806	NO	NO	30		
A-02	Scenturion (Odor Counteractant)	Gal	Buckeye	54351000	NO	NO	50		
A-03	Consumer Spartan Chemical	4 - 1 Gallon Bottles	Spartan	SP3097	NO	NO	50		
A-04	Clorox 360 Chemical, Clorox total 360	Case			NO	NO	20		
A-05	Restroom Cleaner	21 oz. - Case of 12	Comet/AJax-Powder - No Liquid		NO	NO	75		
A-06	Sanicare DRC (Disinfectant Restroom Cleaner - Liquid)	Gal	Buckeye	52700600	NO	NO	50		
A-07	Neutral Floor Clean E33	5 Gal	Buckeye	60331400	NO	NO	50		
A-08	TriBase Multi Purpose Cleaner 17	4 - 1 Gallon Bottles	Spartan	SP4830	NO	NO	50		
<b>Concentrated Dispenser Chemicals and unit</b>									
A-09	Carpet Spotter	Case			YES	YES	50		
A-10	Gone H202 12x1 (Carpet Spot Cleaner)	Qt	Buckeye	53760600	NO	NO	50		
A-11	Green solutions Carpet Cleaner	4 - 1 Gallon Bottles	Spartan	SP350904	NO	NO	50		
A-12	Carpet Pre-Spray	Case	Hillyard	HIL0081425	NO	NO	20		
A-13	Neutralizer	Case	Hillyard	HIL0081825	NO	NO	20		
A-14	Shineline Floor Prep	4 - 1 Gallon Bottles	Spartan	SP3029	NO	NO	50		
A-15	Recoat Prep	Case	Hillyard	HIL0083425	NO	NO	50		
A-16	All-Purpose Cleaner - E11	Case	Buckeye	60111400	NO	NO	50		
A-17	Spray Clean HD	Case	Hillyard	HIL0182025	NO	NO	50		
A-18	Multi Surface Cleaner 4   Spartan Chemical	4 - 2L Bottles	Spartan	SP4740	NO	NO	50		
A-19	Super Shine-All	Case	Hillyard	HIL0080825	NO	NO	20		
A-20	Damp Mop 8	4 - 2L Bottles	Spartan	SP4736	NO	NO	50		
A-21	Suprox	Case	Hillyard	HIL0083825	NO	NO	50		
A-22	Clean by Peroxy® 15	4 - 2L Bottles	Spartan	SP4820	NO	NO	50		
A-23	Eco Hydrogen Cleaner - E15	Case	Buckeye	60151400	NO	NO	50		
A-24	Top Clean	Case	Hillyard	HIL0081025	NO	NO	50		
A-25	TriBase® Multi Purpose Cleaner 17	4 - 2L Bottles	Spartan	SP4830	NO	NO	50		
A-26	Windo-Clean	Case	Hillyard	HIL0080225	NO	NO	20		
A-27	BioRenewables® Glass Cleaner 18	4 - 2L Bottles	Spartan	SP4835	NO	NO	50		
A-28	Q.T. Plus Arsenal 24	Case	Hillyard	HIL0082425	NO	NO	5		
A-29	Metaquat	4 - 2L Bottles	Spartan	SP4840	NO	NO	50		
A-30	One-Step Disinfectant-Deodorizer-Cleaner - E22	Case	Buckeye	60221400	NO	NO	50		
A-31	Eco Glass cleaner E12	Case	Buckeye	60121400	NO	NO	50		
A-32	Non-Acid Restroom Disinfectant/Cleaner	Case	Hillyard	HIL0081925	NO	NO	75		
A-33	Robusto	Case	Hillyard	HIL0084225	NO	NO	75		
A-34	QT 5	Case	Hillyard	HIL0084625	NO	NO	50		

**Appendix A  
(Continue)**

**Bid Sheet - Chemical Bid 2024-2025**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	Bid Amount \$
A-35	BNC-15	4 - 2L Bottles	Spartan	SP4856	NO	NO	50		
<b>Biohazard</b>									
A-36	Deodorant-vomit absorb	Each/Canister			YES	YES	100		
A-37	Deodorant-vomit absorb	Each/Bag			YES	YES	50		
<b>C3 Supplies</b>									
A-37	Nutra-Rinse	Case	Hillyard	HIL0071622	NO	NO	15		
A-38	Shineline Floor Prep	4 - 2L Bottles	Spartan	SP3029	NO	NO	50		
A-39	Suprox: C3 (6- 1/2 gal/case)	Case	Hillyard	HIL0070422	NO	NO	50		
A-40	Eco Neutral Disinfectant E23	Case	Buckeye	60231400	NO	NO	50		
A-41	X-EFFECT	4 - 2L Bottles	Spartan	SP4857	NO	NO	50		
<b>Carpet Care</b>									
A-42	Extraction Shampoo	5 Gal			YES	YES	50		
A-43	Jet Stream (Extraction Carpet Cleaner)	Gal	Buckeye	53055000	NO	NO	50		
A-44	Xtraction II 9	4 - 2L Bottles	Spartan	SP473802	NO	NO	50		
A-45	Defoamer	Case/ 1 Gal	Hillyard	HIL0018304	NO	NO	60		
A-46	Defoam	Gal	Buckeye	54101000	NO	NO	50		
A-47	Defoamer	4 - 2L Bottles	Spartan	SP302403	NO	NO	50		
<b>Enzyme</b>									
A-48	Cleaner-Enzyme (1 Gallon Bottle. 4 per Case)	Case	ENZO-BAC		NO	NO	30		
A-49	Liquid Enzyme II (1 Gallon Bottle. 4 per Case)	Case	Hillyard	HIL0047006	NO	NO	10		
A-50	Consumer	4 - 2L Bottles	Spartan	SP3097	NO	NO	50		
<b>Floor Care</b>									
A-51	Dust Mop/Dust Cloth Treatment	4-1GL Bottles	Spartan	SP3013	NO	NO	50		
A-52	Aqua Dust (Water-Emulsified Dust Mop Conditioner)	Gal	Buckeye	54085000	NO	NO	50		
A-53	Hil-Mist Dust Mop Treatment	Gal	Hillyard	HIL0021306	NO	NO	40		
A-54	HR 2000 - Hillyard (1 Gallon Bottle. 4 per Case)	Case	Hillyard	HIL0053806	NO	NO	10		
A-55	Bounce Back	4-1GL Bottles	Spartan	SP4330	NO	NO	50		
A-56	Floortonic	Gal	Buckeye	51011000	NO	NO	50		
<b>Floor Care, Gym</b>									
A-57	Pre-Game, (1 Gallon Bottle. 4 per case)	Case	Hillyard	HIL0045206	NO	NO	5		
A-58	Coliseum Odorless Mineral Spirits (Waterless Cleaner)	5 Gal	Buckeye	51885000	NO	NO	50		
A-59	Strategic Cleaner	4-1GL Bottles	Spartan	SP5822	NO	NO	50		
A-60	450 Gym Finish	5 Gal	Hillyard	HIL0028407	NO	NO	5		

**Appendix A  
(Continue)**

**Bid Sheet - Chemical Bid 2024-2025**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	Bid Amount \$
A-61	Woodforce OMU 50 Finish	5 Gal	Spartan	SP5824-5	NO	NO	50		
A-62	Coliseum 450 (Oil Modified Urethane)	6 Gal	Buckeye	51845000	NO	NO	50		
<b>Floor Finish</b>									
A-68	Endeavour	5 Gal	Hillyard	HIL0052507	NO	NO	775		
A-69	White Sun	5 Gal	Hillyard	SP4050-5	NO	NO	50		
A-70	Explorer	5 Gal	Hillyard	HIL0053407	NO	NO	50		
A-71	iShine Floor Finish	5 Gal	Spartan	SP4055-5	NO	NO	50		
A-72	Clarion 25 (Microban Antimicrobial Floor Fini)	Gal	Buckeye	51315000	NO	NO	500		
<b>Floor Stripper</b>									
A-73	Power Strip	5 Gal	Hillyard	HIL0015007	NO	NO	800		
A-74	Shineline Emulsifier Plus	5 Gal	Spartan	SP0084-5	NO	NO	50		
A-75	S.W.A.T NA (Cold Water Non-Ammoniated Stripper)	Gal	Buckeye	50355000	NO	NO	50		
A-76	RipSaw Floor Stripper	5 Gal	Buckeye	50255000	NO	NO	25		
A-77	L.O.E. Stripper	5 Gal	Spartan	SP006104	NO	NO	50		
A-78	Juggernaut	5 Gal	Buckeye		NO	NO	50		
A-79	Shineline Emulsifier Plus	5 Gal	Spartan	SP0084-5	NO	NO	50		
A-80	Baseboard Stripper	Case		HIL0113355	NO	NO	40		
A-81	Shineline Baseboard Stripper	12 Bottles/Case 20 oz RTU Aerosol		SP6097	NO	NO	50		
A-82	Base Hit (Baseboard Stripping Gel)	Can	Buckeye	55459000	NO	NO	50		
<b>Fogger</b>									
A-83	Sanitizing Fogger Aerosol	Case	Hillyard		YES	YES	50		
<b>General Purpose</b>									
A-84	Bleach	Gal			YES	YES	75		
A-85	EXPO Cleaner	Gal			YES	YES	45		
A-86	Fast & Easy	4 - 1 Gal Bottles	Spartan	SP3262	NO	NO	50		
A-87	Marauder H202 (Environmental General Purpose Cleaner)	Gal	Buckeye	52651000	NO	NO	50		
A-88	Vinegar	Gal			YES	YES	50		
A-89	Aerosol Furniture Polish	Case	Chase	Chase 41-09	YES	YES	5		
A-90	Status Classic Aerosol (Furniture Polish)	Can	Buckeye	55409000	NO	NO	50		
A-91	Citro Shield Furniture Polish	12 Bottles/Case 18 oz RTU Aerosol	Spartan	SP6120	NO	NO	50		
A-92	I-Force SM-1 Degreaser	Case	Hillyard	HIL0048706	YES	YES	15		
A-93	SD-20 All Purpose Degreaser	12 Bottles/Case 18 oz RTU Aerosol	Spartan	SP6520	NO	NO	50		
A-94	XL-100 (Heavy-Duty Cleaner/Degreaser)	Gal	Buckeye	50501000	YES	YES	50		
<b>Hand Sanitizer</b>									
A-95	Hand Sanitizer Foaming	Case	Hillyard	HIL0041003	NO	NO	50		
A-96	Hand Sanitizer Dispensers for N-01	Case	Hillyard		NO	NO	50		

**Appendix A  
(Continue)**

**Bid Sheet - Chemical Bid 2024-2025**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	Bid Amount \$
A-97	Foaming Hand Saitizer 6x1250 ml	Case of 6	Symmetry	90051120; Dispenser Prestige Black 9960001 Free with Purchase of soap	NO	NO	50		
A-98	FoamiQ Lemon Blossom Foaming Hand Sanitizer	4 -1250ML Carts	Spartan	SP4604	NO	NO	50		
A-99	Purell Sanitizer 8oz bottles	Case			NO	NO	50		
A-100	Foam Sanitizer Pump Bottles 12x550 ml	Case - (18.6 oz bottles)	Symmetry	90050050	NO	NO	50		
<b>Hand Soap - Hair and Body Liquid Soap</b>									
A-101	Cleaner Hand Gel Pumice Cherry 2L	4/Case	GOJO	GOJ729004	NO	NO	20		
A-102	Disp Soap Push Pro TDX20000 2L Gray	Case	GOJO	GOJ720001	NO	NO	10		
A-103	Industrail Hand Wash 4x2000 ml	Case	Symmetry	90181200	NO	NO	50		
A-104	Alpine Dispenser 2 Liter	Case	Symmetry	99810001	NO	NO	50		
A-105	Grub Scrub® (Flat Top)	4 - 1 Gal Bottles	Spartan	SP2810	NO	NO	50		
A-106	Soap, Hand Liquid, 800ml cart.	Case/12	Boardwalk	8100	YES	YES	300		
A-107	FoamiQ® Cranberry Ice® Foaming Handwash	4 - 1250ML Carts	Spartan	SP4602	NO	NO	50		
A-108	Green Certified Foaming Hand Wash 6x1250 ml	Case	Symmetry	90091120	NO	NO	50		
A-109	Prestige Black Dispenser	Case	Symmetry	99800001	NO	NO	50		
A-110	Antimicrobial Foaming Handwash 6x1250 ml	Case of 6x1250	Symmetry	90031120	NO	NO	50		
A-111	Symmetry Alpine White Dispenser	Case	Symmetry	99610001	NO	NO	50		
A-112	Hair Hand, Body Liquid	Case of 6x1250	Symmetry	90081120	NO	NO	20		
<b>Hand Soap Affinity/Dispensers</b>									
A-113	Affinity Citrus Fresh Antimicrobial Foaming Hand Soap	Case	Affinity	HIL0040803	NO	NO	200		
A-114	Affinity Foamy Soap and Hand Soap Dispenser	Case	Affinity	HIL22281	NO	NO	50		
A-115	foamiQ Eucalyptus Mint Sanitizing Handwash	4 - 1250ML Carts	Spartan	SP460300	NO	NO	50		
<b>Hand Soap GOJO/Dispensers</b>									
<b>Insecticide</b>									
A-116	Insecticide-aero	Case	Zenex	495785	YES	YES	1		
A-117	F-6 Flying Insect Killer	12 - 16oz Cans RTU Aerosol	Spartan	SP6919	NO	NO	50		
A-118	Insecticide-wasp-aero	Case	Zenex	495975	YES	YES	25		
A-119	Wasp & Hornet Killer	12 - 16oz Cans RTU Aerosol	Spartan	SP6820	YES	YES	50		
<b>Laundry</b>									
A-120	Laundry Detergent Powder	50lb	Hillyard	HIL00765	NO	NO	20		
A-121	Builder Laundry	5 Gal	Hillyard	HIL0995407	NO	NO	10		
A-122	Sour Laundry/Softener	5 Gal	Hillyard	HIL0011407	NO	NO	10		



**Appendix A  
(Continue)**

**Bid Sheet - Chemical Bid 2024-2025**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	Bid Amount \$
A-123	Bleach Laundry Oxygen	5 Gal	Hillyard	HIL0913207	NO	NO	15		
A-124	HS Detergent	5 Gal	Hillyard	HIL0997007	NO	NO	10		
A-125	Premium Hand Dish Wash Liquid	Gal	Hillyard	HIL0037306	NO	NO	5		
A-126	Detergent Dish 12 Above met Saf 1 Gal	Case	Hillyard	HIL0350306	NO	NO	5		
A-127	Dish Sanitizer H-129	Case	Hillyard	HIL0012906	NO	NO	5		
A-128	Rinse Aid Dish 14 Above	Gal	Hillyard	HIL0012906	NO	NO	5		
<b>Remover</b>									
A-129	Goof Off - Graffiti Remover	Each	WM Barr	FG673	NO	NO	80		
A-130	Workout (tHE Muscle Cleaner Aerosol)	Can	Buckeye	55499000	NO	NO	50		
A-131	Muscle Cleaner E14	Case	Buckeye	60141400	NO	NO	50		
A-132	Orange Tough 15	12 Bottles/Case 32 oz. RTU Bottles	Spartan	SP2216	NO	NO	50		
A-133	Green Solutions Industrial Cleaner 105	Case	Spartan	SP351502	NO	NO	50		
A-134	Gum Remover - Aerosol	Case	Chase	CH433-4107	YES	YES	70		
A-135	Gum, Tar & Oil Remover (Carpet Spotter)	Pint	Buckeye	53650400	NO	NO	50		
A-136	Chewing Gum Remover	12 - 6.5 oz Cans RTU Aerosol	Spartan	SP6445	NO	NO	20		
A-137	Gum-Go , Liquid	QT	Hillyard	HIL0091204	NO	NO	4		
<b>Restroom Cleaner</b>									
A-138	Light Acid Bowl Cleaner	Case of QT	Renown	REN02835-MS	YES	YES	10		
A-139	Dy-Phase Color Indicating Bowl Cleaner	Quart	Buckeye	52550600	NO	NO	50		
A-140	M*95	12 - Bottles/Case 32 oz. RTU Bottles	Spartan	SP7115	YES	YES	50		
<b>Urinal Screens</b>									
A-141	Urinal screens	Box of 10/cotton blossom	Renown	REN03123	YES	YES	50		
A-142	Urinal Screen Wave 3D Cotten Blossom 10/box	Box of 10	Fresh Products		NO	NO	150		
A-143	Urinal Screen Wave 3D CUC Melon 10/box	Box of 10	Fresh Products		NO	NO	50		
A-144	Urinal Screen Cucumber melon	Box of 10	Hospeco	401244	YES	YES	50		
A-145	Airlift Ultra Fragrant Urinal Screen Xcelente Scent	Case of 12	Spartan	SP8009-BOX	NO	NO	50		
<b>Wipes</b>									
A-146	Clorox Disinfecting Wipes	Each/75 Count		CLO15949/BUN15949	NO	NO	10		
A-147	Disinfecting Wipes	Each/75 Count			YES	NO	10		
A-148	All Purpose Wipes	Case/75 Count	Hillyard	HIL21411	NO	NO	10		



2024-PUR-015  
District Chemicals  
*Lisa Patrick*  
Independence School District  
Facilities & Purchasing  
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(816) 521-5599 ext. 10610

### 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.