



# Request for *proposal*

**DISTRICT CUSTODIAL EQUIPMENT AND CONSUMABLE SUPPLIES  
RFP# 2024-PUR-014**

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

Please mark your sealed envelope “**RFP #2024-PUR-014 District Custodial Equipment and Consumable Supplies 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.idschools.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 Equipment and Consumable Supplies  
Request for Proposal  
RFP 2024-PUR-014**

**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 Custodial Equipment and Consumable 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 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 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 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 Council (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 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.



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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@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-014 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:

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.





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## **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, 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-014**

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-014. 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 \_\_\_\_\_  
\_\_\_\_\_

**Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
<b>Equipment</b>									
<b>Auto Scrubber &amp; Burnishers</b>									
A-01	Walk-Behind SC500 20" - Include Battery & Pad Holder	Each	Advance	56384686	NO	NO	5		
A-02	Walk-Behind SC750 26" - Include Battery & Pad Holder	Each	Advance	56112397	NO	NO	3		
A-03	KIT PARA 40 SHORE FOR T20SC	Each	Trident	HIL227173	YES	NO	10		
A-04	SC 750 - Auto Scrubber Tan Gum	Set of 2		56112330	YES	NO	10		
A-05	Propane Burnisher Low Rider Dust Control - 21"				YES	NO	4		
A-06	Propane Burnisher Low Rider Dust Control - 24"				YES	NO	4		
A-07	Propane Burnisher Low Rider Dust Control- 27"				YES	NO	4		
<b>24"</b>									
A-08	Machine, Floor 20" 175 rpm	Each	Viper	VIPVN2015	YES	YES	10		
A-09	Whirlamatic VS 20 Dust Collector Bags (6 per package)	Pack	Advance	391185	YES	NO	2		
A-10	Bissell ProHeat 2X Revolution Max Clean Pet Pro Full-Size Carpet Cleaner, 1986, with Antibacterial Formula and Bonus 3" Tough Stain Tool	Each	Bissell	1986	NO	NO	5		
A-11	Bag Dust 2000 Burnisher	Each		WIN86215070	YES	YES	20		
<b>Vacuum &amp; Supplies</b>									
A-12	Vacuum, Upright SC886	Each	Sanitaire	886	YES	YES	25		
A-13	Vacuum Bags, SC886	Case	Sanitaire	63262 B	NO	NO	5		
A-14	Vacuum Bags - Tornado- CV38 Vacuum Bags (10 per pack)	Pack	Tornado	K69042940	YES	NO	20		
A-15	Motor intake Filter - Tornado- CV38 Vacuum Bags	Each	Tornado	K57316110	YES	NO	20		
A-16	HEPA Filter - Tornado- CV38 Vacuum Bags	Each	Tornado	K64147600	YES	NO	20		
A-17	Filter H.E.P.A. Twin Pack-Proteam Super Coach Pro	Each	ProTeam	107315	YES	NO	40		
A-18	Replacement Extension Cord-Proteam Super Coach Pro	Each	ProTeam	101678	NO	NO	20		
A-19	Vacuum Bags - Super Coach Pro 6qt -10/pkg	Package	ProTeam	107314	NO	NO	40		

**Appendix A  
(Continue)**

**Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
A-20	Vacuum Bags - Super Coach Pro 10qt (107303)-10 /pkg	Package	ProTeam	107313	NO	NO	20		
A-21	Vacuum Bags - Super Coach 6qt (107314)-10/pkg	Package	ProTeam	107314	NO	NO	20		
A-22	Bags	Each	Eureka	53354-3	YES	YES	10		
A-23	Belts	Each	Eureka	30563A	YES	YES	400		
A-24	Cords	Each	Eureka	52370-12	YES	YES	10		
A-25	Eureka - Sanitaire - Beater Bars 12" VGII Ball Brg	Each	Eureka	53270	NO	NO	50		
<b>Vacuum, Wet/Dry</b>									
A-26	Wet/Dry Vac VL500 55 14 Gal (No Substitute)	Each	ADVANCE	ADV107409093	NO	NO	5		
<b>Waste Collection</b>									
A-27	Mobile Collection Equipment Tilt Truck 1 Cu Yd	Each			YES	NO	5		
A-28	Mobile Collection Equipment Tilt Truck 1/2 Cu Yd	Each	Rubbermaid	1305-73	YES	NO	15		
<b>Floor Care Equipment &amp; Supplies</b>									
<b>Brushes/Brooms</b>									
A-29	Brooms, Angle	Each			YES	YES	100		
A-30	Broom, Libman, 11" path(name brand)	Each			YES	YES	15		
<b>Dust Mop-Frame, Handle &amp; Heads</b>									
A-31	Frame, Dust Mop 5" X 18" Quick Change	Each	Golden Star		YES	YES	10		
A-32	Frame, Dust Mop 5" X 18" Quick Change	Each	Hillyard	HIL52813	YES	YES	10		
A-33	Frame, Dust Mop 5" X 24" Quick Change	Each	Golden Star		YES	YES	10		
A-34	Frame, Dust Mop 5" X 24" Quick Change	Each	Hillyard	HIL52815	YES	YES	10		
A-35	Frame, Dust Mop 5" x 36" Quick Change	Each	Golden Star		YES	YES	10		
A-36	Frame, Dust mop 5" X 36" Quick Change	Each	Hillyard	HIL52817	YES	YES	10		
A-37	Frame, Dust Mop 5" x 60" Quick Change	Each	Golden Star		YES	YES	10		
A-38	Frame, Dust Mop 5" X 60" Quick Change	Each	Hillyard	HIL52821	YES	YES	10		
A-39	Handles, Dust Mop Quick Change 60 IN WOOD	Each	Hillyard	HIL22608	YES	YES	10		
A-40	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 18"	Each	Hillyard	HIL53402	NO	NO	10		
A-41	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 18"	Each			YES	YES	10		

**Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
A-42	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 24"	Each	Hillyard	HIL53404	NO	NO	10		
A-43	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 24"	Each			YES	YES	10		
A-44	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 36"	Each	Hillyard	HIL53406	NO	NO	10		
A-45	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 36"	Each			YES	YES	10		
A-46	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 60"	Each	Hillyard	HIL53409	NO	NO	10		
A-47	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 60"	Each			YES	YES	10		
A-48	Dust Mop Brush	Each	Rubbermaid	FG634200SILV	NO	NO	20		
A-49	Executive Lobby Broom w/vinyl Handle	Each	Rubbermaid	FG637400BLA	NO	NO	50		
A-50	Lobby Pro Upright Dust Pans - Rubbermaid	Each	Rubbermaid	FG253100 BLA	NO	NO	50		
<b>Floor Care, Gym</b>									
A-51	18" Lightweight T-Bar Kit	Each	Hillyard	HIL50043	NO	NO	10		
A-52	18" Lightweight T-Bar Kit	Each			YES	YES	10		
A-53	18" Lightweight T-Bar T Bar Only	Each	Hillyard	HIL50040	NO	NO	10		
A-54	18" Lightweight T-Bar T Bar Only	Each			YES	YES	10		
A-55	18" Lightweight T-Bar Refill Pads	Each	Hillyard	HIL50041	NO	NO	10		
A-56	18" Lightweight T-Bar Refill Pads	Each			YES	YES	10		
A-57	Multi-flo XP Pad Set Kit (1-23" & 1-30" pad refill)	Each	Hillyard	HIL50162	NO	NO	10		
A-58	Quick Pass Towel Only 24" X 72"	Each	Hillyard	TKH210	NO	NO	10		
A-59	Quick Pass Towel Only 24" X 72"	Each		TKH210	YES	YES	10		
A-60	Hillyard Quick Pass 6"	Each	Hillyard	HIL22300	NO	NO	10		
A-62	Handle Wood Lumathread 6 Ft	Case/12		CSM4526800	NO	NO	10		
A-63	Screen Disc 13in 120 Grit	Case		AME501213	NO	NO	10		
A-64	Pad 14X20 Multifinish Prep MFPP	Case		HIL45040	NO	NO	20		
A-65	Pad 14X20IN Cleaner Blue	Case		HIL42323	NO	NO	2		
A-66	Pad Comp 23&30IN for HIL50108 MultiFlo XP	Each	Hillyard	HIL50162	NO	NO	15		
<b>Wet Mopping Equipment</b>									
A-61	Wringer-Bucket Combo Pack	Each	Impact	I4Y26363Y	YES	YES	30		
A-62	Wringer-Bucket Combo R-maid	Each	Rubbermaid	7577-88	NO	NO	32		
<b>Wet Mopping Equipment, Heads &amp; Supplies</b>									

### Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
A-63	O-Cedar Quick-Change Mop Handle, 60", Fiberglass, Yellow	Each	O'Cedar	DVOCB965166EA	NO	NO	75		
A-64	Handle Sure Grip Wood 1 1/8 Wet Mop	Each	Hillyard	HIL22689	NO	NO	20		
A-65	Handle Sure Grip Wood 1 1/8 Wet Mop	Each			YES	YES	20		
A-66	Mop, Fast Track Finish Narrow Band Head Lrg. Blue & White	Each	Hillyard	HIL24013	NO	NO	20		
<b>Doodlebug, Frame &amp; Handle</b>									
A-67	Pads, Doodlebug - Brown (5/box, 4 boxes/case)	Case	3M	70071567872	NO	NO	50		
A-68	Pads, Doodlebug Utility Heavy Duty - Brown (5/box, 4 boxes/case)	Case	Hillyard	HIL29960	NO	NO	30		
A-69	Pads, Doodlebug - White (5/box, 4 boxes/case)	Case	3M	70071313418	YES	YES	30		
A-70	Doodlebug, Pad Holder	Case	3M		YES	YES	50		
A-71	Doodlebug, Pad Holder (10 per case)	Case	3M	70071312089	NO	NO	50		
<b>Floor Pads</b>									
<b>Round Pads</b>									
<b>13"</b>									
A-72	White Pads POLISH - 13"	Case	3M		NO	NO	30		
A-73	White Pads POLISH -13"	Case	Not 3M		YES	YES	30		
A-74	Red Pad BUFFING - 13"	Case	3M		NO	NO	30		
A-75	Red Pad BUFFING - 13"	Case	Not 3M		YES	YES	30		
A-76	Black Pads STRIP - 13"	Case	3M		NO	NO	50		
A-77	Black Pads STRIP - 13"	Case	Not 3M		YES	YES	50		
<b>20"</b>									
A-78	White Pads POLISH - 20"	Case	3M		NO	NO	30		
A-79	White Pads POLISH - 20"	Case	Not 3M		YES	YES	30		
A-80	Red Pad BUFFING - 20"	Case	3M		NO	NO	50		
A-81	Red Pad BUFFING - 20"	Case	Not 3M		YES	YES	50		
A-82	Black Pads STRIP - 20"	Case	Amerco - Elite	AC400120	NO	NO	50		
A-83	21" Beige - Burnisher Pad	Case	Hillyard	HIL42521	YES	YES	50		
<b>28"</b>									
A-84	Twister Green Diamond Cleaning System	Box/2		435528	YES	YES	10		
<b>Flooring</b>									



### Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
A-85	Gator Supreme w Ultraflex Edge 3 X 3 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-86	Gator Supreme w ultraflex Edge 3 X 5 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-87	Gator Supreme w ultraflex Edge 3 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-88	Gator Supreme w ultraflex Edge 3 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-89	Gator Supreme w ultraflex Edge 4 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-90	Gator Supreme w ultraflex Edge 6 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-91	Gator Supreme w ultraflex Edge 6 X 8 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-92	Gator Supreme w ultraflex Edge 6 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-93	Gator Supreme w ultraflex Edge 8 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-94	Gator Supreme w ultraflex Edge 8 X 12 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO	NO	5		
A-95	Gator SupremeTile 19.69 x 19.69	Case	Gator	MATMTILESSN	NO	NO	5		
<b>Personal Protection Signage &amp; Equipment</b>									
<b>Signage</b>									
A-96	Caution Wet Floor Sign	Each	Impact	9152BH	YES	YES	50		
<b>Personal Protection Equipment/GLOVES</b>									
A-97	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		Small	YES	YES	80		

**Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
A-98	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		Medium	YES	YES	125		
A-99	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		LARGE	YES	YES	170		
A-100	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		X-Large	YES	YES	150		
A-101	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx		Small	YES	YES	40		
A-102	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx		Medium	YES	YES	60		
A-103	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx		Large	YES	YES	85		
A-104	Gloves, Disposable - Vinyl only - powder free	Cs/10Bx		X-Large	YES	YES	85		
<b>Toilet Paper/Paper Towels &amp; Dispensers</b>									
<b>Paper Towels &amp; Dispensers</b>									
A-105	Towels, Multifold	Case	General	1508	YES	YES	40		
A-106	Towels, Singlefold	Case	General	1507	YES	YES	20		
A-107	Vondrehle Paper Towels; Preserve® - 7.9" x 800'	Case	Vondrehle	VDC 880-N	YES	YES	4,130		
A-108	Vondrehle Paper Towel Dispenser	Each	Vondrehle	VDC8864	YES	YES	3,050		
<b>Toilet Tissue &amp; Dispensers</b>									
A-109	Toilet Tissue 2 ply rolls(96 rolls)	Case	General	201	YES	YES	505		
A-110	Dispenser, TP, Double roll	Each	Impact	2501	YES	YES	40		
A-111	Dispenser, TP, Single roll	Each	Impact	2500	YES	YES	40		
A-112	Jumbo Roll Tissue; Preserve® - 3.54" x 1000'	Case	Vondrehle	VDC 1209	YES	YES	100		
A-113	Twin Jumbo Roll Tissue Dispenser	Case	Vondrehle	VDC 3253	YES	YES	100		
<b>Can Liners</b>									
A-110	Liners, HD 30" x 36" 8 mic. 10 Gal Graphite Black	CS/500	Gateway Liners	400769	YES	YES	500		
A-111	Liners, 28" x 43" LL 6 mil, 23 Gal R-Fit Clear	CS/250	Gateway Liners	407594	YES	YES	500		
A-112	Liners, 30" x 37" hi density 16 mic.	CS/500	Pitt	MRS9285MC	NO	NO	1,660		
A-113	Liners, 30" x 37" hi density 16 mic.	CS/500			YES	YES	1,200		
A-114	Liners, 40"x48" hi density 16 mic.	CS/250	Pitt	MR40483MK	NO	NO	1,200		
A-115	Liners, 40"x48" hi density 16 mic.	CS/250			YES	YES	1,200		
A-116	Liners, 40" x 53" 1.0 mil, 55 Gal R-Fit Black	CS/100	Gateway Lines	407144	YES	YES	1,000		
A-117	Liners, 40" x 53" 1.2 mil, 55 Gal R-Fit Clear	CS/100	Gateway Liners	407279	YES	YES	50		
<b>Waste Management</b>									
<b>Receptacle-Dolly, Container, &amp; Lid</b>									

**Custodian Equipment & Consumable Supplies - 2024-2025 Bid Sheet**

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Notes	BID \$
A-118	Waste Receptacle, 55 gal.	Each	Continental	5500GY	NO	NO	62		
A-119	Waste Receptacle, Dolly	Each	Continental	3255	NO	NO	87		
A-120	Waste Receptacle, 25 gal. Square Grey	Each	Continental	CO25GY	NO	NO	50		
A-121	Round Trash Cans - 44QT	Each	Rubbermaid	RCP2947GRA	NO	NO	50		
<b>Sanitary-Equipment Liners &amp; Supplies</b>									
A-122	Kraft Wax Paper Liners, Brown - 500/cs - (7-1/2 Inch L x 3-1/2 Inch W x 10-1/4 Inch D)	Case of 500	Hospeco	KL260	YES	YES	40		
A-123	Waxed Paper Liners	Case of 500			YES	YES	55		
A-124	Liners, paper 250/cs - 10 x 9 x 3.25 inches (H x W x D)	Case of 250	Hospeco	6141	YES	YES	20		
<b>Outdoor Supplies</b>									
A-125	American Flag 4' X 6' heavy duty outdoor nylon, Embroidered	Each			YES	YES	10		



**2024-PUR-014**  
**District Custodial Equipment & Consumable Supplies**  
*Lisa Patrick*  
**Independence School District**  
**Facilities & Purchasing**  
**201 N. Forest Avenue**  
**Independence, MO 64050**  
**(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.