



**BUSINESS SERVICES**  
**7703 NW BARRY ROAD**  
**KANSAS CITY, MO 64153**  
**Phone: 816-359-6104**  
**Email: [schanzk@parkhill.k12.mo.us](mailto:schanzk@parkhill.k12.mo.us)**

**REQUEST FOR BID NUMBER: BS2403**

The Park Hill School District, Business Services, will accept separate sealed bids from qualified persons or firms interested in providing the following:

**HEALTH SUPPLIES**

**IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS**

**BIDS MUST BE RECEIVED AND WILL BE OPENED AT**

**1:00 PM CST ON May 10, 2024**

**PLEASE MARK YOUR ENVELOPE "BID No. BS2403" AND**

**RETURN 1 HARD COPY & 1 USB FLASH DRIVE TO:**

**Park Hill School District**  
**Business Services**  
**7703 NW Barry Road**  
**Kansas City, MO 64153**

It is the responsibility of interested firms to check the District's website at:

<http://www.parkhill.k12.mo.us/requests-for-proposals>

for any addendums prior to the opening date and time of this Bid. All addendums must be signed and included with the submitted response.



|                          |                              |
|--------------------------|------------------------------|
| <b>BID NUMBER:</b>       | BS2403                       |
| <b>RFB RELEASE DATE:</b> | Aril 19, 2024                |
| <b>QUESTIONS DUE:</b>    | April 26, 2024 @ 10:00AM CST |
| <b>RESPONSES DUE:</b>    | May 10, 2024 @ 1:00 PM CST   |
| <b>AWARD DATE:</b>       | May 15, 2024                 |

**SIGNATURE PAGE**

The undersigned, on behalf of the Bidder, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation making a bid on the same project: (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the bid is entered; (4) they have read the complete Request for Bid and understand all provisions; (5) if accepted by Park Hill School District, this Bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted Bid will be bidder responsibility.

**Name of Bidder:** \_\_\_\_\_

**Primary Contact:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Signature:** \_\_\_\_\_



### I. SCOPE

The Park Hill School District is soliciting bids from qualified persons or firms to provide Health Supplies for the 2024-2025 school year.

### II. BACKGROUND

The Park Hill School District (District) is in the southern third of Platte County, Missouri located just north of downtown Kansas City, Missouri. Park Hill is a public school district, serving students in pre-kindergarten through grade 12. The district includes 12 elementary schools, four middle schools, three high schools (including two traditional high schools and an innovative, personalized high school program), a day school, and an early childhood education center. Park Hill School District has approximately 12,500 students enrolled in grades PK-12. The district employs more than 2,000 staff members.

### III. INSTRUCTIONS TO BIDDERS

- A. It is the responsibility of each bidder, before submitting a bid, to examine the documents thoroughly, and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, omissions in the bidding documents.
- B. Requests for clarification must be sent to: [schanzk@parkhill.k12.mo.us](mailto:schanzk@parkhill.k12.mo.us) and received no later than April 26, 2024 at 10:00 AM. The email must contain this bid number, name, date, and numbered questions. Park Hill School District will not answer questions transmitted through facsimile or methods other than set forth in this paragraph. All questions will be answered in an addendum which shall be posted on the District Website within 5 business days after the question deadline. Park Hill School District is not responsible for questions not received on or before the due date, including emails lost due to spam filters or technical issues. All addendums(s) must be signed and included with submitted bid.
- C. Acceptance of this bid or any part thereof, in writing, within thirty (30) days after the closing date by Business Services shall constitute a binding agreement; wherein, the supplier shall furnish the supplies or material in accordance with the specifications and bid offer on the written order of the Superintendent.
- D. Prices shall include F.O.B. specified destination and will include all delivery, handling, and any other charges related to delivery including surcharges. In the event of errors in extension of total price(s), the unit price(s) shall prevail.
- E. Bids will be made on the enclosed form(s) and attachments. Bidders are requested to comply in all respects with the bidding documents and the instructions to Bidders. Failure to complete bid forms to the satisfaction of the Business Department may result in the rejection of your bid.
- F. Bidders are reminded that the District is exempt from manufacturers excise taxes, floor, or sales taxes. Tax exemption certificates will be issued upon request.



## VI. TERMS & CONDITIONS

In submitting a response to this Request for Bid, vendors hereby understand the following:

- A. The District reserves the right to reject any and all bids, to waive technical defects in bids, and to select the bid(s) deemed most advantageous to the District.
- B. The District reserves the right to award this contract in its entirety or to split the contract between bidders, whichever is in the best interest of the District. The District may accept any item or group of items of the bid unless qualified by specific limitation of the bidder.
- C. Park Hill School District interprets the term "Lowest Responsible and Best Bidder" as requiring Park Hill School District to: (a) choose between the kinds of materials, goods, wares, or services subject to the bid, and (b) determine which bid is most suitable for its intended use or purpose. Park Hill School District can consider, among other factors, such things as references, past performance, the availability of service(s), part(s) material(s) and/or supply(s), warranty, maintenance, freight costs, performance of product and labor cost of items upon which bids are received. Bid responses may be rejected if all bid specifications are not met.
- D. That Bidder, if an individual, is of lawful age and competent to enter into and perform the Work contemplated and, if a corporation, is duly incorporated and authorized to do business in this state.
- E. That this Bid is made without any understanding or agreement with any other person, firm or corporation making a Bid for the same purpose. That this Bid is made without any understanding or agreement with any other person, firm, or corporation that such person, firm or corporation refrain from bidding and this Bid is in all respects fair and without collusion or fraud.
- F. That no member of the Board of Education of this District, nor any officer, employee or person whose salary is paid by said District, in whole or in part, is directly or indirectly interested in this Bid or any labor or material to be supplied under any Contract or any portion of the profits.
- G. That the prices stated herein are net, exclusive of all federal, state, and municipal sales and excise taxes.
- H. Bidders MUST mail completed copies of this entire document to the Park Hill School District Business Services, 7703 NW Barry Road, Kansas City, MO 64153 on or before the date and time specified. Bids received after that time will not be accepted nor considered.
- I. Bids submitted may not be withdrawn for a period of thirty (30) days immediately following the opening of this Request for Bid.
- J. All requested information must be supplied. If bidders cannot respond to any part of this request, bidders should state the reason they cannot respond and note an exception. Bidders may provide supplemental information to assist Park Hill School District in analyzing its bid.
- K. If the bidder refuses or fails to make deliveries of the materials within the times specified on the face of the Request for Bid or purchase order, Park Hill School District may, by written notice, terminate the contract or purchase order.
- L. The bidder will certify and warrant that goods, personal property, chattels, and equipment sold and delivered are free and clear of any and all liens, or claims of liens.
- M. The successful bidder will hold and save Park Hill School District, and its officers, agents, servants/employees harmless from liability of any patented, or unpatented invention, process, article, or appliance manufactured, or used in the performance of the contract, including its use by Park Hill School District.
- N. All items furnished, if applicable, must be the best of their respective kinds, and will be free from defects in material and workmanship. Items will be subject to Park Hill School District inspection and approval at any time within 30 days after delivery. If a substitution is made, it will be the decision of a Park Hill School District representative to determine if it is of equal quality. Items furnished must be manufactured in compliance with all existing legal or governmental directives.
- O. All deliveries shall conform in all respects to samples and/or specifications submitted and accepted as a basis for award. Failure to comply will result in the material being returned at the bidder's expense.



- P. All project participants must comply with all applicable Federal, State and Local laws pertaining to contracts entered into by governmental agencies. All participants must comply with the Americans with Disabilities Accessibility Guidelines (ADAAG).
- Q. It will be understood that any bid and any and/or all referencing information submitted in response to this Request for Bid will become the property of Park Hill School District and will not be returned. As an educational entity, Park Hill School District is subject to making records available for disclosure after Board of Education approval of the recommendation.
- R. Park Hill School District will not be responsible for any expenses incurred by any vendor in the development of a response to this Request for Bid including any onsite (or otherwise) interviews and/or presentations, and/or supplemental information provided, submitted, or given to Park Hill School District and/or its representatives.
- S. By submission of a response, the bidder agrees that at the time of submittal, he or she: (1) has no interest (including financial benefit, commission, finder's fee, or any other remuneration) and will not acquire any interest, either direct or indirect, that would conflict in any manner or degree with the performance of bidder's services, or (2) benefit from an award resulting in a "Conflict of Interest". A "Conflict of Interest" will include holding or retaining membership, or employment, on a board, elected office, department, or committee sanctioned by and/or governed by the Park Hill School District Board of Education. Bidders will identify any interests, and the individuals involved, on separate paper with the response and will understand that Park Hill School District may reject their bid/quotation. The bidder certifies that this bid is submitted without collusion, fraud or misrepresentation as to other bidders, so that all bids for the project will result from free, open and competitive bidding among all vendors.
- T. Purchase orders will provide for direct delivery to all schools and all items must be placed at a point within the building as directed at the place of delivery. The weight, count, measure, etc. will be determined at the points of delivery. The contractor will be required to furnish proof of delivery in every instance. Mixed loads of more than one item, color, size, etc. must be sorted when directed by receiving clerk. No help for unloading will be provided by the Board of Education. Suppliers should notify their truckers accordingly. Deliveries shall be made between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday with the exception of specified holidays. Vendors will be notified of those holidays after award. All materials and supplies must be securely packed in uniform containers adequately marked as to contents and delivered without damage or breakage in such units as are specified in the schedule.
- U. Any dispute arising out of the contract documents or their interpretation will be litigated only within the courts of the State of Missouri. No prepayment of any kind will be made prior to shipment. Payment will be made upon verification of delivery, compliance with specifications, assurance that the product/service performs as specified and warranted, and receipt of correct invoicing.
- V. If a current update to a product is available, please provide the current solution and note the change.



VII. COST SHEET

- All costs shall be completed on the “Cost Worksheet” which is Attachment A. Those items where substitutions will not be accepted have been listed. Items where alternates are accepted must equal in quality to the item listed.
- The Attachment A - Cost Worksheet will need to be submitted with your bid or it will be considered non-responsive.