Request for proposal

DISTRICT CUSTODIAL EQUIPMENT AND CONSUMABLE SUPPLIES
RFP# 2026-PUR-005

PROPOSALS MUST BE RECEIVED BY:
10:00 AM (CST) ON THURSDAY, APRIL 30, 2026

Please mark your sealed envelope **"RFP #2026-PUR-005 District Custodial Equipment and Consumable Supplies Proposal"** and deliver to the following address and person:

Lisa Patrick
Purchasing Supervisor
Lisa_Patrick@isdschools.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 Monday, April 13, 2026 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.

2026-PUR-005
District Custodial Equipment & Consumable Supplies
Lisa Patrick
Independence School District
Facilities & Purchasing
201 N. Forest Avenue
Independence, MO 64050
(816) 521-5599 ext. 10610

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District Custodial Equipment and Consumable Supplies
Request for Proposal
RFP 2026-PUR-005

Proposal Due:
April 30, 2026
10:00 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 10:00 a.m. on April 30 2026. All information necessary for the submittal is contained in this RFP.

1.2. RFP Schedule

1.2.1. Issue RFP: April 2, 2026

1.2.2. Deadline for written questions: April 13, 2026

1.2.3. **Required to supply Sample**, if substitution of item is allowed and substitution is being proposed by vendor. They are Due: April 13, 2026

1.2.4. Addendum Notification Posted with Substitutions Approval/Rejection: April 17, 2026

1.2.5. Bids due: April 30 2026, 10:00 a.m.

1.2.6. Bid Evaluation: May 5, 2026

1.2.7. Bid Acceptance: May 5, 2026 Suburban Co-Op

1.2.8. Bid Acceptance: May 12, 2026 ISD

2. Requested equipment

2.1. Description of equipment requested:

2.1.1. Equipment & Supplies 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 13th at ISD Facilities at 201 N. Forest Avenue, Independence, MO 64050.

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

2.1.2.4. Substitutions must be picked up between May 13, 2026 and May 18, 2026 after June 18, 2026 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 17, 2026.

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 12, 2026 to May 12, 2027 with same price.

2.2.3. Primary ordering will take place during June/July for June/July/August 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 5, 2026 Suburban Co-Op

2.3.1.2. May 12, 2026 ISD

2.3.1.3. Contract date: May 12, 2026 to May 12, 2027. All prices MUST remain firm during this time period.

2.3.2. Primary delivery in June/July/August 2026, 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.

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 13, 2026, 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:

Lisa Patrick
Purchasing Supervisor

201 N. Forest Avenue
Independence, MO 64050
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 and Opening

7.1. Submission

7.1.1. Submit complete proposals, Appendix A in a sealed envelope marked “2026-PUR-005 District Custodial Equipment & Consumable Supplies Bid” and deliver to the following address and person:

Lisa Patrick
Purchasing Supervisor
201 N. Forest Avenue
Independence, MO 64050
816-521-5599 ext. 10610

7.2. Opening

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

Date: April 30 2026

Time: 10:00 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 13, 2026.

Date: April 13, 2026

Address: ISD Facilities
Attention: Lisa Patrick
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

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 2026-PUR-005

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 2026-PUR-005. 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

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
Custodian Equipment & Consumable Supplies - 2026-2027 COOP

Item#	Item Description	U/M	BRAND	PROD #	Sub Allowed	Sample Required	EST. QTY Per Item	Product Number and Brand - If not same as indicated on Bid Tab	Notes	Bid Amount $
Equipment										
Auto Scrubber, Burnishers and other Equipment										
A-04	SC 750 - Auto Scrubber Tan Gum	Each		56112330	YES		40			
A-05	Propane Burnisher Low Rider Dust Control - 21"	Each	Aztec	AZM07021LRD	YES		5			
A-06	Propane Burnisher Low Rider Dust Control - 24"	Each	Aztec	AZM07024LRD	YES		5			
A-07	Propane Burnisher Low Rider Dust Control- 27"	Each	Aztec	AZM07027LRD	YES		5			
Cleaning Equipment										
A-11	Jug - 1 qt	Each			YES		100			
A-13	Trigger Sprayer	Each	Continental	902rw9	NO		250			
A-14	Pump(for 5 gal)	Each	RL-PUMP-5		YES		25			
A-15	Sprayer, 2 gal	Each		RLF 1972	YES		40			
A-16	Sprayer, Chem Resistant 2 gal	Each		RLF1992A	YES		37			
A-17	Bucket-Pail-10 qt. plastic	Each	Continental	CO8110GY	YES		100			
A-18	Janitor Cart	Each	Continental	184BL	YES		9			
A-19	Tool Dusting Masslinn Orange 36X5	Each	Chix	CHI8051	NO		20			
A-20	Rags, Cotton bleached knit rags 25#	25 lb Bags			YES		120			
A-21	Duster - Lambswool	Each	Impact	3110	YES		100			
A-22	Lambswool Duster/Telescopic	Each	Renown	REN05258	YES		50			
A-23	Trident Microfiber Cloth 250GM 12x12 Yellow 12/pack	Package	Hillyard	HIL20031	NO		20			
A-26	Brush, toilet	Each	United	OOO17	YES		25			
A-27	Swab	Each	Impact	I-204-100	YES		2,025			
A-28	Sponges, scrub, 3M 74 No SUB	Case	3M	74	NO		100			
A-29	Pads, Hand 3M green	Case	3M	96	NO		70			
A-30	Magic Erasers	PK/4	Procter & Gamble	43516	NO		30			
A-32	Window Cleaning Kit	Each	Unger	PWKOO	YES		25			

A-34	WINDOW CLEANING KIT	Each	Unger	UNGCK054	NO		25			
A-35	UNGER MICROFIBER WASHING PAD 8" GREEN 5EA/CS PHW20 Refills for Window Kit UNGCK054	Each	Unger	UNGPHW20	NO		25			
A-36	UNGER MICROFIBER CLEANING PAD 8" GREEN 5EA/CS PHL20 Refills for Window Kit UNGCK054	Each	Unger	UNGPHL20	NO		25			
Extractor and Carpet Cleaner										
A-38	Whirlamatic VS 20 Dust Collector Bags (6 per package)	Pack	Advance	391185	NO		20			
Vacuum & Supplies										
A-41	Vacuum Bags, SC886	Case	Sanitaire	63262 B	NO		5			
A-41-a	SC886 Vacuum	Each	Sanitaire	SC886	NO		75			
A-42	Vacuum Bags - Tornado- CV38 Vacuum Bags (10 per pack)	Pack	Tornado	K69042940	YES		30			
A-42-a	Tornado CV38 Vacuum	Each	Tornado	CV38	NO					
A-43	Motor intake Filter - Tornado- CV38 Vacuum Bags	Each	Tornado	K57316110	YES		50			
A-44	HEPA Filter - Tornado- CV38 Vacuum Bags	Each	Tornado	K64147600	YES		50			
A-45	Filter H.E.P.A. Twin Pack-Proteam Super Coach Pro	Each	ProTeam	107315	YES		50			
A-45-a	Super Coach Pro Team Bac-Pac Vac 6-QT-complete with tool kit	Each	ProTeam	6qt Bac-pac	NO		62			
A-45-b	Super Coach Pro Team Bac-Pac Vac 10-QT-complete with tool kit	Each	ProTeam	10QT Bac-Pac Vac	NO		50			
A-46	Replacement Extension Cord-Proteam Super Coach Pro	Each	ProTeam	101678	NO		50			
A-47	Vacuum Bags - Super Coach Pro 6qt -10 /pkg	Package	ProTeam	107314	NO		50			
A-48	Vacuum Bags - Super Coach Pro 10qt (107303)-10/pkg	Package	ProTeam	107313	NO		50			
A-49	Vacuum Bags - Super Coach 6qt (107314) -10/pkg	Package	ProTeam	107314	NO		50			
A-50	Bags	Each	Eureka	53354-3	YES		15			

A-51	Belts	Each	Eureka	30563A	YES		350			
A-52	Cords	Each	Eureka	52370-12	YES		25			
A-53	Eureka - Sanitaire - Beater Bars 12" VGII Ball Brg	Each	Eureka	53270	NO		75			
Vacuum, Wet/Dry										
A-54	Wet/Dry Vac VL500 55 14 Gal (No Substitute)	Each	ADVANCE	ADV107409093	NO		15			
A-55	Wet/Dry Vac 24 Gallon	Each	Tennant	TNT1245656	NO		20			
Waste Collection										
A-56	Mobile Collection Equipment Tilt Truck 1 Cu Yd	Each			YES		7			
A-57	Mobile Collection Equipment Tilt Truck 1/2 Cu Yd	Each	Rubbermaid	1305-73	YES		6			
Floor Care Equipment & Supplies										
Brushes/Brooms										
A-58	Brooms, Angle	Each			YES		100			
A-59	Broom, Libman, 11" path(name brand)	Each			YES		30			
Dust Mop-Frame, Handle & Heads										
A-60	Frame, Dust Mop 5" X 18" Quick Change	Each			YES		20			
A-61	Frame, Dust Mop 5" X 24" Quick Change	Each			YES		20			
A-62	Frame, Dust mop 5" X 36" Quick Change	Each			YES		20			
A-63	Frame, Dust Mop 5" X 60" Quick Change	Each			YES		20			
A-64	Handles, Dust Mop Quick Change 60 IN WOOD	Each			YES		50			
A-65	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 18"	Each			YES		55			
A-66	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 24"	Each			NO		60			
A-67	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 36"	Each			NO		55			
A-68	Mop, Dust Infinity, Twist, Cotton, BLUE - 5" X 36"	Each			YES		50			
A-47	Mop, Dust Infinity, Twist, Cotton, BLUE -5" X 60"	Each			YES		50			
A-48	Dust Mop Brush	Each	Rubbermaid	FG634200SILV	NO		50			

A-49	Executive Lobby Broom w/vinyl Handle	Each	Rubbermaid	FG637400BLA	NO		50			
A-50	Lobby Pro Upright Dust Pans - Rubbermaid	Each	Rubbermaid	FG253100 BLA	NO		50			
Floor Care, Gym										
A-51	18" Lightweight T-Bar Kit	Each			NO		5			
A-52	18" Lightweight T-Bar T Bar Only	Each			NO		5			
A-53	18" Lightweight T-Bar Refill Pads	Each			NO		5			
A-54	Multi-flo XP Pad Set Kit (1-23" & 1-30" pad refill)	Each			NO		5			
A-55	Quick Pass Towel Only 24" X 72"	Each		TKH210	NO		10			
A-56	Hillyard Quick Pass 6'	Each			NO		10			
A-57	Handle Wood Lumathread 6 Ft	Case/12		CSM4526800	NO		5			
A-58	Screen Disc 13in 120 Grit	Case		AME501213	NO		20			
A-59	Pad 14X20 Mulitfinish Prep MFPP	Case			NO		10			
A-60	Pad 14X20IN Cleaner Blue	Case			NO		10			
A-61	Pad Comp 23&30IN for HIL50108 MulltiFlo XP	Each			NO		10			
Wet Mopping Equipment										
A-62	Wringer-Bucket Combo Pack	Each	Impact	I4Y26363Y	YES		50			
A-63	Wringer-Bucket Combo R-maid (Down Press Wringer)	Each	Rubbermaid	7577-88	NO		50			
Wet Mopping Equipment, Heads & Supplies										
A-65	Handle Sure Grip Wood 1 1/8 Wet Mop	Each			YES		40			
A-66	Handle Dust Mop Quick Change 60 in Wood	Each			YES		40			
Doodlebug, Frame & Handle										
A-68	Pads, Doodlebug - Brown (5/box, 4 boxes/case)	Case	3M	70071567872	NO		24			
A-69	Pads, Doodlebug Utility Heavy Duty - Brown (5/box, 4 boxes/case)	Case			NO		62			
A-70	Pads, Doodlebug - White (5/box, 4 boxes/case)	Case	3M	70071313418	YES		22			
A-71	Doodlebug, Pad Holder	Case	3M		YES		75			

A-72	Doodlebug, Pad Holder (10 per case)	Case	3M	70071312089	NO		3			
Floor Pads										
Round Pads										
13"										
A-73	*White Pads POLISH - 13"*	Case	3M		NO		75			
A-74	*White Pads POLISH -13"*	Case	Not 3M		YES		75			
A-75	*Red Pad BUFFING - 13"*	Case	3M		NO		75			
A-76	*Red Pad BUFFING - 13"*	Case	Not 3M		YES		75			
A-77	Black Pads STRIP - 13"	Case	3M		NO		75			
A-78	Black Pads STRIP - 13"	Case	Not 3M		YES		75			
20"										
A-79	*White Pads POLISH - 20"*	Case	3M		NO		90			
A-80	*White Pads POLISH - 20"*	Case	Not 3M		YES		120			
A-81	*Red Pad BUFFING - 20"*	Case	3M		NO		115			
A-82	*Red Pad BUFFING - 20"*	Case	Not 3M		YES		120			
B-82	Blue pad Cleaning 20"	Case	3M		NO		100			
B-82-a	Blue pad Cleaning 20"	Case	Not 3M		YES		120			
A-83	Black Pads STRIP - 20"	Case	Amerco - Elite	AC400120	NO		120			
A-84	21" Beige - Burnisher Pad	Box/2			YES		25			
A-85	24 inch Burnisher Pad Beige for Propane	Box/2			YES		25			
A-86	24 inch Burnishing Aqua/Blue Pad	Box/2			YES		25			
A-87	27 inch Burnishing Pad Beige for Propane	Box/2			YES		25			
Mats										
A-88	Gator Supreme w Ultraflex Edge 3 X 3 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-89	Gator Supreme w ultraflex Edge 3 X 5 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-90	Gator Supreme w ultraflex Edge 3 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			

A-91	Gator Supreme w ultraflex Edge 3 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-92	Gator Supreme w ultraflex Edge 4 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-93	Gator Supreme w ultraflex Edge 6 X 6 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-94	Gator Supreme w ultraflex Edge 6 X 8 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-95	Gator Supreme w ultraflex Edge 6 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-96	Gator Supreme w ultraflex Edge 8 X 10 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-97	Gator Supreme w ultraflex Edge 8 X 12 (52 oz face weight 92oz over all weight ultra flex edging)	Each	Gator	MAT999GS	NO		5			
A-98	Gator SupremeTile 19.69 x 19.69	Case	Gator	MATMTILESSN	NO		5			
Personal Protection Signage & Equipment										
Personal Protection Equipment/GLOVES										
A-99	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		Small	YES		110			
A-100	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		Medium	YES		111			
A-101	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		LARGE	YES		159			
A-102	Gloves - Nitrile Powder Free 10bx/cs	Cs/10Bx		X-Large	YES		127			
Signage										
A-107	Caution Wet Floor Sign	Each	Impact	9152BH	YES		50			
Toilet Paper/Paper Towels & Dispensers										
Paper Towels & Dispensers										

A-108	Tork PeakServe Continuous Paper Hand Towels White H5, Premium, Compressed, 12 x 270 sheets (that fits in Tork Dispenser PeakServe)	Case	Tork	105065	NO		2,880			
A-109	Tork Dispenser - Paper Towel PeakServe	Each	Tork		NO		40			
A-110	Towels, Multifold	Case	General	1508	YES		50			
A-112	Paper Towels; Preserve® - 7.9" x 800'	Case			YES		1,500			
A-113	Paper Towel for 7.9" x 800' Dispenser	Each			YES		600			
Toilet Tissue & Dispensers										
A-114	Toilet Tissue 2 ply rolls(96 rolls)	Case	General	201	YES		212			
A-115	Dispenser, TP, Double roll	Each	Impact	2501	YES		30			
A-116	Dispenser, TP, Single roll	Each	Impact	2500	YES		30			
A-117	Jumbo Roll Tissue; Preserve® - 3.54" x 1000'	Case			YES		2,800			
A-119	Tork - Twin Jumbo Roll Tissue Dispenser	Each	Tork	BLK SCA 56T1	NO		120			
Can Liners										
A-122	Liners, 30"x 37" hi density 16 mic.	CS/500	Pitt	MRS9285MC	NO	NO	2,110			
A-124	Liners, 40"x48" hi density 16 mic.	CS/250	Pitt	MR40483MK	NO	NO	2,100			
A-126	Liners, 40" x 53" 1.0 mil, 55 Gal R-Fit Black	CS/100	Gateway Lines	407144	YES	YES	40			
A-127	Liners, 40" x 53" 1.2 mil, 55 Gal R-Fit Clear	CS/100	Gateway Liners	407279	YES	YES	525			
Waste Management										
Receptacle-Dolly, Container, & Lid										
A-128	Waste Receptacle, 55 gal.	Each	Continental	5500GY	NO		65			
A-129	Waste Receptacle, Dolly	Each	Continental	3255	NO		90			
A-130	Waste Receptacle, 25 gal. Square Grey	Each	Continental	CO25GY	NO		50			
A-131	Round Trash Cans - 44QT	Each	Rubbermaid	RCP2947GRA	NO		50			
Sanitary-Equipment Liners & Supplies										
A-132	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		82			
A-133	Waxed Paper Liners	Case of 500			YES		20			

A-134	Liners, paper 250/cs - 10 x 9 x 3.25 inches (H x W x D)	Case of 250	Hospeco	6141	YES		25			

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
Sherwood Cass R-VII District
Strasburg C-3 School District

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