



Request for *proposal*

**DISTRICT CHEMICALS
RFP#2026-PUR-006**

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

Please mark your sealed envelope **“RFP #2025-PUR-027 District Chemicals Proposal”** and deliver to the following address and person:

Lisa Patrick
Purchasing Supervisor
Lisa_Patrick@idschools.org

201 N. Forest Avenue
Independence, MO 64050
816-521-5599 extension 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 **Tuesday, May 13, 2025 at 2:00 PM (CST)***

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



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District Chemicals
Lisa Patrick
Independence School District
Facilities & Purchasing
201 N. Forest Avenue
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**District Chemicals
Request for Proposal
RFP2026-PUR-006**

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 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 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 Chemicals

2.1. Description of Chemicals requested:

- 2.1.1. Chemicals List is provided in Appendix A
- 2.1.2. Substitutions



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2.1.2.1. ONLY ALLOWED WHERE NOTED

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

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.



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- 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.



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- 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@idschools.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



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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 “2026-PUR-006 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 30, 2026

Time: 10:00 a.m.

Location: ISD Facilities
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 ISD2026-PUR-006

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 – ISD2026-PUR-006. 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



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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)

Appendix A



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(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

Bid Tab - Chemical Bid 2026-2027

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 \$
		Chemical								
A-01	Take Down Fresh & Clean	Gal			YES	NO	100			
A-03	Consumer Spartan Chemical	4 - 1 Gallon Bottles			YES	NO	40			
A-04	Clorox 360 Chemical, Clorox total 360	Case			YES	NO	20			
A-05	Restroom Cleaner	21 oz. - Case of 12	Comet/AJax-Powder - No Liquid		YES	NO	160			
Concentrated Dispenser Chemicals and unit										
A-12	Carpet Pre-Spray	Case			YES	NO	50			
A-13	Neutralizer	Case			YES	NO	87			
A-14	Shineline Floor Prep	4 - 1 Gallon Bottles			YES	NO	12			
A-17	Spray Clean HD	Case			YES	NO	100			
A-19	Super Shine-All	1 Gal/Case of 4			YES	NO	87			
A-22	Clean by Peroxy® 15	4 - 2L Bottles			YES	NO	20			
A-24	Top Clean	Case			YES	NO	150			
A-27	BioRenewables® Glass Cleaner 18	4 - 2L Bottles			YES	NO	75			
A-32	Non-Acid Restroom Disinfectant/Cleaner	Case			YES	NO	300			

A-33	Robusto	Case			YES	NO	300			
Biohazard										
A-36	Deodorant-vomit absorb	Each/Canister			YES	NO	400			
A-37	Deodorant-vomit absorb	Each/Bag			YES	NO	200			
C3 Supplies										
A-38	Nutra-Rinse	Case			YES	NO	100			
A-40	Suprox: C3 (6- 1/2 gal/case)	Case			YES	NO	25			
Carpet Care										
A-46	Defoamer	Case/ 1 Gal			YES	NO	131			
Enzyme										
A-50	Liquid Enzyme II (1 Gallon Bottle. 4 per Case)	Case			YES	NO	100			
Floor Care										
A-54	Hil-Mist Dust Mop Treatment	4-1GL Bottles		Hil002130306	YES	NO	15			
A-55	Restorer	Case			YES	NO	62			
A-56	Dust Mop Treatment Oil	Quart/Case of 12			YES	NO	105			
Floor Care, Gym										
A-58	Pre-Game, (1 Gallon Bottle. 4 per case)	Case		Hil0045206	YES	NO	55			

A-61	450 Gym Finish	5 Gal			YES	NO	40			
Floor Finish										
A-64	Endeavour	5 Gal		Hi40052507	YES	NO	775			
Floor Stripper										
A-69	Power Strip	5 Gal		HiI0015007	YES	NO	800			
A-74	Juggernaut	5 Gal			YES	NO	10			
A-76	Baseboard Stripper	Case			YES	NO	75			
General Purpose										
A-79	Bleach	Gal			YES	NO	120			
A-80	EXPO Cleaner	Gal			YES	NO	62			
A-83	Vinegar	Gal			YES	NO	100			
A-84	Aerosol Furniture Polish	Case	Chase	Chase 41-09	YES	NO	10			
A-86	Citro Shield Furniture Polish	12 Bottles/Case 18 oz RTU Aerosol			YES	NO	5			
A-87	I-Force SM-1 Degreaser	Case			YES	NO	25			
A-88	SD-20 All Purpose Degreaser	12 Bottles/Case 18 oz RTU Aerosol			YES	NO	5			
Hand Sanitizer										
A-90	Hand Sanitizer Foaming	Case	Affinity		YES	NO	100			

A-92	Foaming Hand Saitizer 6x1250 ml	Case of 6	Symmetry	90051120; Dispenser Prestige Black 9960001	YES	NO	6			
A-93	FoamyIQ Lemon Blossom Foaming Hand Sanitizer	4 -1250ML Carts			YES	NO	5			
A-95	Foam Sanitizer Pump Bottles 12x550 ml	Case - (18.6 oz bottles)	Symmetry	90050050	YES	NO	6			
Hand Soap - Hair and Body Liquid Soap										
A-96	Cleaner Hand Gel Pumice Cherry 2L	4/Case	GOJO	GOJ729004	YES	NO	12			
A-97	Disp Soap Push Pro TDX20000 2L Gray	Case	GOJO	GOJ720001	YES	NO	6			
A-101	Soap, Hand Liquid, 800ml cart.	Case/12	Boardwalk	8100	YES	NO	300			
A-102	FoamyIQ® Cranberry Ice® Foaming Handwash	4 - 1250ML Carts			YES	NO	10			
A-103	Green Cerified Foaming Hand Wash 6x1250 ml	Case	Symmetry	90091120	YES	NO	125			
A-104	Prestige Black Dispenser	Case	Symmetry	99800001	YES	NO	12			
A-107	Hair Hand, Body Liquid	Case of 6x1250	Symmetry	90081120	YES	NO	20			
Hand Soap Affinity/GOJO Dispensers										
A-108	Affinity Citrus Fresh Antimicrobial Foaming Hand Soap	Case			YES	NO	650			
A-109	Affinity Foamy Soap and Hand Soap Dispenser	Case			YES	NO	100			
A-111	DISP SOAP PUSH PRO TDX 2000 2L GY	Case of 4			YES	NO	8			
Hand Soap GOJO/Dispensers										
Insecticide										
A-113	F-6 Flying Insect Killer	12 - 16oz Cans RTU Aerosol			YES	NO	5			
A-114	Insecticide-wasp-aero	Case	Zenex	495975	YES	NO	100			

Laundry										
A-117	Builder Laundry	5 Gal			YES	NO	20			
A-118	Sour Laundry/Softener	5 Gal			YES	NO	20			
A-119	Bleach Laundry Oxygen	5 Gal			YES	NO	40			
A-120	HS Detergent	5 Gal			YES	NO	20			
A-121	Premium Hand Dish Wash Liquid	Gal			YES	NO	13			
A-122	Detergent Dish 12 Above met Saf 1 Gal	Case			NO	NO	5			
A-123	Dish Sanitizer H-129	Case			YES	NO	5			
A-124	Rinse Aid Dish 14 Above	Gal			YES	NO	5			
Remover										
A-125	Goof Off - Graffiti Remover	Each	WM Barr	FG673	YES	NO	52			
A-130	Gum Remover - Aerosol	Case	Chase	CH433-4107	YES	NO	100			
A-133	Gum-Go , Liquid	QT			YES	NO	4			
Restroom Cleaner										
A-137	Liquid Swabby II Bowl	Case of 4 in Gallons			YES	NO	64			
Urinal Screens										
A-139	Urinal Screen Wave 3D Cotton Blossom 10/box	Box of 10	Fresh Products		YES	NO	745			
A-140	Urinal Screen Wave 3D CUC Melon 10/box	Box of 10	Fresh Products		YES	NO	300			
A-141	Urinal Screen Cucumber melon	Box of 10	Hospeco	401244	YES	NO	100			



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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.