



Park Hill School District

Building Successful Futures • Each Student • Every Day

REQUEST FOR PROPOSAL

**7703 NW Barry Road
Kansas City, MO 64153**

2026-2027 Custodial Supplies

Detailed Proposal Information is Available on District Website
<http://www.parkhill.k12.mo.us>

Bid Closing Date: April 29, 2026

Bid Closing Time: 10:00 am CST

Park Hill School District reserves the right to reject any or all proposals and to waive informalities or irregularities in any proposal.



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April 15, 2026

Contractor:

Park Hill School District is soliciting bids to provide Custodial Supplies for the District.

The District seeks vendors that can provide consistent product quality, competitive pricing, and reliable service.

Sealed bids will be accepted at the Support Services office located at 9501 N. Seymour Ave, Kansas City, MO 64153 up to April 29, 2026 until 10:00 am. Bids will be opened at that time.

Bids must be returned on the form(s) provided, with “RFP-2026-2027 Custodial Supplies” clearly on the label.

The items in this proposal are the most used in PHSD. Other items may be ordered in addition to those put out to bid.

Park Hill School District is tax-exempt.

Park Hill School District may waive informalities or irregularities.

Park Hill School District may award to one or multiple vendors

Park Hill School District reserves the right to accept or reject any or all bids.

If you have any questions regarding this proposal, please contact me at Elliottk@parkhill.k12.mo.us.

Sincerely,

Kyle Elliott

Kyle Elliott
Custodial Manager

BID SCHEDULE

April 15, 2026 - RFP published to Park Hill School District Website

April 29, 2026 – Sealed bids due by 10:00 AM to 9501 N. Seymour Ave, Kansas City
MO 64153

May 14, 2026 – Park Hill School District Board of Education: First Read - Bids,
Contracts, Agreements

June 11, 2026 – Park Hill School District Board of Education: Second Read and Vote

June 12, 2026 – Park Hill School District Custodial Department will contact board
approved contractor

SCOPE OF WORK

The awarded vendor(s) shall supply custodial products including, but not limited to:

- Cleaning chemicals
- Hand soap and dispensers
- Trash liners
- Paper products (towels, tissue)
- Disposable gloves
- Ice melt

Quantities listed are estimates based on prior 12-month usage and are not guaranteed.

GENERAL REQUIREMENTS

■ Product Compatibility

- Chemical products must be compatible with existing dispensing systems
- 3M chemical products must include **grey caps** and be packaged as 2-liter bottles (6 per case)

■ Safety & Compliance

- Vendors must provide **Safety Data Sheets (SDS)** for all chemical products
- All products must meet applicable federal, state, and local safety standards

■ Pricing

- Pricing must be submitted per case as specified
- Pricing must include all delivery, fuel, and service-related fees
- Pricing shall remain firm for the duration of the contract period unless approved in writing by PHSD

■ Delivery Requirements

- Vendor must provide consistent and timely delivery
- Indicate standard delivery timelines and minimum order requirements

■ No Substitution Without Approval

- Products awarded must be provided exactly as specified and bid
- No substitutions or “equivalent” products will be accepted without prior written approval
- Substitution requests must include specifications, SDS, and justification
- Unauthorized substitutions may result in rejection, return at vendor expense, or contract termination

EVALUATION CRITERIA

Proposals will be evaluated based on:

- Cost competitiveness
- Product quality and compatibility
- Vendor reliability and service history
- Ability to meet specifications
- References
- Long-term cost savings and sustainability

PHSD reserves the right to award by individual item or product

BID FORM – Custodial Supplies

Chemicals

SUBMIT BIDS TO: **Kyle Elliott
Park Hill School District
9501 N. Seymour Ave
Kansas City, MO 64153**

Proposals will be accepted until **10:00 a.m., April 29, 2026**. Please ensure the envelope you return is clearly marked “RFP-2026-2027 Custodial Supplies”.

All 3M products must meet existing system requirements.

Product	Estimated Annual Usage	Price per Case
3M 5H Quat Disinfectant Cleaner	50 cases	\$_____
3M 15L Non-Acid Bathroom Cleaner	45 cases	\$_____
3M 2L All Purpose Cleaner	115 cases	\$_____
3M 3H Neutral Cleaner	54 cases	\$_____
PCQ Porcelain Cleaner	80 cases	\$_____
Bio-Matic	180 cases	\$_____
Unbelievable Spot Remover	25 cases	\$_____
Expo Whiteboard Cleaner	115 cases	\$_____
Clorox Urine Remover	50 cases	\$_____
Whiz Kids	46 cases	\$_____

Soap

- Foaming soap must be in 2,000 ml bottles and be 2 bottles to a case. **Dispensers must be provided at no cost to the District.**

Product	Estimated Annual Usage	Price per Case
GOJO Healthy Soap 5213-02	1,200 cases	\$ _____

Trash Liners

- H/D Trash bags must be 43x48, 16 microns, 25 bags to the roll, 8 rolls per case and have 60-pound lift strength. Required case weight = 15.6 pounds
- M/D Trash bags must be 30x36, 16 microns, 25 bags to the roll, 10 rolls per case. Required case weight = 15.9 pounds

Product	Specifications	Annual Usage	Price per Case
Medium Duty	30x36, 16 micron	378 cases	\$ _____
Heavy Duty	43x48, 16 micron	750 cases	\$ _____

Paper

<u>Product</u>	<u>Specifications</u>	<u>Annual Usage</u>	<u>Price per Case</u>
Hard Roll Towel	800 ft, 8" Roll	1,100 cases	\$ _____
Toilet Paper	2 Ply, 1,000 ft	1,400 cases	\$ _____

Disposable Gloves

- Gloves must be powder-free nitrile
- Packaging: 100 gloves per box, 10 boxes per case

Size	Estimated Annual Usage	Price per Case
Medium	50 cases	\$ _____
Large	50 cases	\$ _____
X-Large	100 cases	\$ _____
XX-Large	50 cases	\$ _____

Ice Melt

- Product must be supplied in **50 lb buckets**
- Must be safe for **concrete and landscaping**
- Vendor must specify **chemical composition**
- Include **effective temperature range**
- Buckets must be resealable and durable

Product Description	Estimated Annual Usage	Price per Bucket
Ice Melt – 50 lb Bucket	200 buckets (estimated)	\$_____

Name of Vendor _____

ADDRESS _____

SIGNATURE _____

PRINT Name _____

PHONE _____ FAX _____ DATE _____