



B-20/21-07

Universal Paper Products

Issue Date: 3/8/2021

Questions Deadline: 3/19/2021 01:00 PM (CT)

Response Deadline: 3/26/2021 01:00 PM (CT)

Contact Information

Contact: Melissa Ross
Address: Purchasing
702 SE 291 Hwy
Lee's Summit, MO 64063
Phone: (816) 9862213
Email: melissa.ross@lsr7.net

Event Information

Number: B-20/21-07
Title: Universal Paper Products
Type: Informal Bid Request
Issue Date: 3/8/2021
Question Deadline: 3/19/2021 01:00 PM (CT)
Response Deadline: 3/26/2021 01:00 PM (CT)
Notes: The Lee's Summit R-7 School District is accepting proposals for a Yearly Contract for Universal Paper Products. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

If you are having difficulty submitting electronically, please contact Melissa Ross at melissa.ross@lsr7.net for instructions.

It is the responsibility of interested firms to check <https://lsr7ebid.ionwave.net> for any addendums or notices of information prior to the opening date and time of this RFP.

Ship To Information

Contact: Melissa Ross
Address: Purchasing Services
Purchasing and Distribution Services
702 SE 291 Highway
Lee's Summit, MO 64063

Billing Information

Address: 301 NE Tudor Rd
Lee's Summit, MO 64086-5702
Phone: (816) 986 x1000

Bid Attachments

General Terms & Conditions for RFPs, RFQs and Bids.pdf

General Terms & Conditions

[Download](#)

1 - Sample Insurance Certificate.pdf

Certificate of Insurance

[View Online](#)

4 - MO Tax Exemption Certificate.pdf

Missouri Tax Exemption Certificate

[View Online](#)

Bid Attributes

1 Introduction

The Lee's Summit R-7 School District is accepting proposals for a Yearly Contract for Universal Paper Products. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

2 Instructions to Respondents

1. All questions regarding this bid shall be submitted online via the "Questions" tab of this bid opportunity. The District reserves the right to reject any and all proposals, to waive technical defects in proposals, and to select the proposal(s) deemed most advantageous to the District.
2. It is the responsibility of each respondent before submitting a proposal to examine the documents thoroughly and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the proposal documents. Requests for clarification must be submitted online via the "Questions" tab.
3. Changes to the specifications will not be allowed except by written addendum issued by the District through this online procurement system. Oral explanations or instructions given prior to award will not be binding.
4. Respondent shall quote net costs of all goods and services requested and all quotes shall include all transportation to destination and inside delivery.
5. Acceptance of this bid or any part thereof, in writing, within ninety (90) days after the closing date, by the District shall constitute a legal and binding agreement; wherein, the vendor shall furnish the services in accordance with the specifications and offeror's proposal on the written order of the District.
6. The District reserves the right to award this contract in its entirety or to split the contract among 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

I have read and understand.

(Required: Check if applicable)

3 Responding to Attributes

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page from the bottom right-hand side of this list of attributes in order to view the next page of Bid Attributes.**

4 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" Tab.

5 General Terms and Conditions

I have downloaded and read the General Terms and Conditions from the ATTACHMENTS tab. By selecting this box, I agree to to the terms and conditions.

I have read and agreed to the T&C

(Required: Check if applicable)

6 Communications Statement

Communications: Contact between vendors and Lee's Summit R7 personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Lee's Summit R7 personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

I have read and understand.

(Required: Check if applicable)

7 Purchase Agreements

Purchase Agreements shall be awarded in accordance with regulations adopted by the Lee's Summit R7 Board of Education and adhere to all applicable purchasing policies. Purchase Agreements will be negotiated with the lowest responsible bidder who meets the qualifications for quality, price, terms of bid, lead time, and determined to be in the best interest of the District. The bid award will be at the sole discretion of the District. The District reserves the right to reject any and all bids in part or in whole, and to accept the bid that is in the best interest of the District.

I have read and understand.

(Required: Check if applicable)

8 Quantities are not guaranteed. Actual order quantities and frequencies will vary.

Items are ordered as needed. Quantities are not guarantee and actual order quantities/frequencies will vary.

I have read and understand.

(Required: Check if applicable)

9 Bid Pricing

Prices shall be fixed with minimum adjustments allowed. If the bidder is awarded an agreement under this bid solicitation, the prices proposed by the bidder shall remain fixed for a period of one hundred eighty (180) days after the issuance of an initial purchase order or District Mastercard P-Card purchase, regardless of market conditions. After this period, the vendor may submit a price adjustments to the District based on a Manufacturer's Revised Published Price List. The request MUST contain a written notification from the manufacturer to the supplier or vendor of price increases. The Revised Published Price List or manufacturer's notification shall be submitted to the District at least thirty (30) calendar days prior to the effective date of the new price to be charged to the District. It shall be understood that such price adjustments shall not exceed the amount passed onto the supplier or vendor by the manufacturer. It shall be further understood that the District reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidder based on such price adjustments.

The successful bidder(s) must agree to accept the District's Purchase Order or the District's Mastercard P-card for the work order. These purchases are tax exempt.

The Lee's Summit R7 School District will review all bid submissions with regards to pricing, product performance, equipment features, references and experience. The District plans to award the bid within 60 days after the bid opening.

I have read and understand.

(Required: Check if applicable)

10 Terms of This Bid

The terms of this bid shall remain in effect for at least one year from date of award. All prices MUST remain firm during that time period. The District may make additional purchases at the itemized price listed in the bid packet for a period of one (1) year. The District may, at its option, renew the Contract for up to three (3) additional one-year contract periods by giving written notice to the supplier.

I have read and understand.

(Required: Check if applicable)

1 1	Sample Required I agree to provide samples for noted line items required. I understand that samples are due by 1:00pm on March 26, 2021. I understand if samples are not provided for noted items they will not be considered for award. Samples should be sent to: Lee's Summit R-7 School District Attention: Purchasing Services 702 SE 291 Highway Lee's Summit, MO 64063 <input type="checkbox"/> I have read and understand. <i>(Optional: Check if applicable)</i>
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1 2	Delivery Instructions DELIVERY: All bids shall be quotes F.O.B DESTINATION unless otherwise specified. PRIMARY SERVICE LOCATION: Lee's Summit R-7 School District Purchasing and Distribution Services 702 SE 291 Highway Lee's Summit, MO 64063 <input type="checkbox"/> I have read and understand. <i>(Required: Check if applicable)</i>
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1 3	No Deviations or Exceptions Bidders are expected to bid on the items as listed on the Equipment Specifications List, or Scope of Work. If there are any deviations from the specifications or scope of work listed, the bidder is expected to make note, along with a brief description in the next below. The District reserves the right to determine the successful bidder and will make that decision based on the best interest of the District. <input type="checkbox"/> I have read and agree. <i>(Required: Check if applicable)</i>
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1 4	Deviations and Exceptions If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The District will consider any deviations or exceptions in its bid award decisions. The District reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable). _____ _____ _____ _____ _____ <i>(Required: Maximum 4000 characters allowed)</i>
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1 **Cooperative Procurement with Other Jurisdictions**

5

This section is optional; it will not affect the agreement.

1) Sales will be made in accordance with the prices, terms, and conditions of the Request for Proposals and any subsequent term agreement.

2) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the proposal or agreement unless they are specifically named in the Request or Proposals as a joint respondent.

3) All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other agreement administration will be the responsibility of the ordering jurisdiction.

4) Each jurisdiction that is a party to the joint proposal has authority to 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.

If the District awarded you the proposed agreement, would you sell under the prices and terms of this agreement 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 located within the greater Kansas City metropolitan trade area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this agreement).

Yes No

(Optional: Check only one)

Bid Lines

1 Paper Towel Dispenser - Vondrehle VDC8864

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes:

No bid
 Additional notes
(Attach separate sheet)

2 Paper Towel Dispenser - Tork Hand Towel Roll Dispenser, Electronic, Touch-Free Auto Transfer - 86ECO

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes:

No bid
 Additional notes
(Attach separate sheet)

3 Single Toilet Paper Dispenser - Vondrehle VDCAE42V

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes:

No bid
 Additional notes
(Attach separate sheet)

4 Double Toilet Paper Dispenser - Vondrehle VDC3253

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes:

No bid
 Additional notes
(Attach separate sheet)

5 (C7017) Universal paper towels. 7.9in.x800ft., natural.

Must fit Vondrehle dispenser VDC8864.

Sample must be provided.

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Sample Required

I understand I must submit a sample no later than 1:00pm on March 26, 2021 for this item to be considered for award.

Checkbox
(Required: Check if applicable)

2. Case Size

How many rolls per case?

(Required: Numbers only)

3. Pallet Size

How many cases per pallet?

(Required: Numbers only)

6 (C7016) Single roll universal toilet paper. 1000', 2-ply, universal 9" core.

Must fit Vondrehle dispenser VDCAE42V.

Sample must be provided.

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Sample Required

I understand I must submit a sample no later than 1:00pm on March 26, 2021 for this item to be considered for award.

Checkbox
(Required: Check if applicable)

2. Case Size

How many rolls per case?

(Required: Numbers only)

3. Pallet Size

How many cases per pallet?

(Required: Numbers only)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature