

Cleveland Metroparks

Awarded Bid

OMNIA AND SOURCEWELL CO-OPS SUMMARY #6800: JANITORIAL CLEANING PRODUCTS AND SYSTEMS (CLEANING, SANITATION, AIR CARE, AND WASTEWATER) for a two (2) year period beginning December 1, 2023 through November 30, 2025

Awarded Vendor

That the Board authorize a split award for the purchase of various janitorial cleaning products and programs, as specified in the above summary for OMNIA and Sourcewell Co-Ops #6800 to **W.W. Grainger and Staples** to be purchased on an “as needed” basis for a two (2) year period beginning December 1, 2023 through November 30, 2025, **for a total cost not to exceed \$375,000**, in full utilization of the OMNIA contract number 192163 and Sourcewell cooperative contract number 101320-SCC. In the event the log of consumption approaches 90 percent of the estimate, an action item will be presented to the Board requesting an increase.

W.W. Grainger – Vendor Number 3197

Purchasing Contract Number 20230049

Contact: Jerremy Loder, jeremy.loder@grainger.com, 216-213-4300

Staples – Vendor Number 10625

Purchasing Contract Number 20230050

Contact: Ruth Reble, ruth.reble@Staples.com, 330-207-2511

The list of supplies is too extensive to list and Cleveland Metroparks utilizes an online portal for placing orders.

Both vendors will take our pcard for orders \$5,000 and under and they will have an online ordering system. Please use Purchasing Contract number 20230049 for Grainger and 20230050 for Staples when coding your pcard statements for bid items only.

For a list of the top 80% of the parks spend please contact Charlie Rosol at 216-635-3225 or ecr@clevelandmetroparks.com.