

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**

Purchasing Contract Number 20230049

Contact: Jerremy Loder, [jeremy.loder@grainger.com](mailto:jeremy.loder@grainger.com), 216-213-4300

**Staples**

Purchasing Contract Number 20230050

Contact: Ruth Reble, [ruth.reble@Staples.com](mailto: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 a 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** for bid items only.