

Cleveland Metroparks

**Awarded Bid**

**OMNIA and SOURCEWELL CO-OPS #6469:**      **Janitorial Cleaning Products and Programs (Cleaning, Sanitation, Air Care, and Wastewater) for a two (2) year period beginning December 1, 2019 through November 30, 2021, with an option to renew for two (2) additional years**

**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 Ohio and Sourcewell Co-Ops #6469 to **W.W. Grainger and Staples** to be purchased on an “as needed” basis for a two (2) year period beginning December 1, 2019 through November 30, 2021, with an option to renew for two (2) additional years, **for a total cost not to exceed \$475,000**, in full utilization of the OMNIA contract number 192163 and Sourcewell contract number 110415-SCC.

**W.W. Grainger – Vendor Number 3197**

Purchasing Contract Number 20190064

Contact: Nick Jones, [Nicholas.Jones@grainger.com](mailto:Nicholas.Jones@grainger.com), 216-339-0198

**Staples – Vendor Number 10625**

Purchasing Contract Number 20200046

Contact: Larry Hilton, [Larry.Hinton@Staples.com](mailto:Larry.Hinton@Staples.com), 216-533-0782

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 \$999.99 and under and they will have an online ordering system. Please use Purchasing Contract number 20190064 for 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](mailto:ecr@clevelandmetroparks.com).