

Cleveland Metroparks

Awarded Bid

NCPA CO-OP RENEWAL#6379 – Various Office Supplies and Services for various locations throughout Cleveland Metroparks to be supplied on an “as needed” basis beginning January 1, 2021 through December 31, 2022

Awarded Vendor

The Board authorized an award of various office supplies and services, as specified in the above summary for NCPA CO-OP Renewal#6379 to **Independence Business Supply (IBS)** to be purchased on an “as needed” basis for a two (2) year period, beginning January 1, 2021 through December 31, 2022, **for a total cost not to exceed \$125,000** in full utilization of the National Cooperative Purchasing Alliance (NCPA) contract number NCPA11-01 and ORC #125.04.

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

IBS will take our pcard for orders \$999.99 and under, and they will have an online ordering system. Please use Purchasing Contract number 20210008 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.

Vendor Number – 2050

Contract Number – 20210008

Contact Number – 216-398-8880