

Cleveland Metroparks

Awarded Bid

OMNIA CO-OP #6894 SUMMARY: VARIOUS OFFICE SUPPLIES for various locations throughout Cleveland Metroparks to be supplied on an “as needed” basis for a three (3) year and five (5) month period beginning January 1, 2025 through May 31, 2028

Awarded Vendor

That the Board authorize the purchase of various office supplies, as specified in the above summary, for OMNIA Co-Op #6894, to **Independence Business Supply (IBS)** to be purchased on an “as needed” basis for a three (3) year five (5) month period, beginning January 1, 2025 through May 31, 2028, **for a total cost not to exceed \$425,000.00**, in full utilization of OMNIA contract number 11-18 through May 31, 2025 and OMNIA contract number 158057 for the remainder of the period.

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

IBS will take the pcard for orders \$5,000 and under, and they will have an online ordering system. Please use Purchasing Contract number 20240033 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 ecr@clevelandmetroparks.com.

Vendor Number – 2050

Contract Number – 20240033

Contact Number – 216-398-8880