

**BID NUMBER: BL107-22**

**BID DESCRIPTION: Purchase of Janitorial  
Supplies on a Six-Month Contract**

**BID OPENING DATE: 09/29/22**

**PURCHASING ASSOCIATE: Chelsey Ward**

<b>BIDS/PROPOSALS RECEIVED</b>	<b>DOLLAR AMOUNT</b>
AGNI ENTERPRICES, LLC	\$1,984,864.53
ASSOCIATED PAPER, INC	\$394,868.24
CLEARWATER DISTRIBUTION, INC	No Total Given
DIAMOND DISTRIBUTORS	\$288,053.78
GAINESVILLE JANITOR SUPPLY, INC	\$163,884.25
GALCO SAFETY	\$69,961.32
IMPERIAL DADE	\$244,154.50
J&H DISCOUNT SALES	\$596,094.38
MERSI DISTRIBUTION, LLC	\$74,626.50
OSCAR SOLUTIONS	\$202,832.13
PYRAMID SCHOOL PRODUCTS	\$3,470,807.38
SIAM ENTERPRISE LLC	\$719,082.22
SIGMATEX-LANIER	No Total Given
SMITHCONN SUPPLY	\$233,463.67
SRP INDUSTRIES	\$178,397.71
STAPLES	\$645,594.46
THE HOME DEPOT	\$705,524.10
TRONEX INTERNATIONAL, INC	\$134,667.35
UNIPAK CORP	\$176,968.80
UWPORT	\$243,163.80
ZEP INC	\$126,310.34