

**FINANCE & ADMINISTRATIVE SERVICES**

Purchasing Office

Phone: 954-572-2274

Fax: 954-578-4809



December 17, 2021

Subbarayan R Pochi

**Agni Enterprises, LLC**

7950 NW 155th Street, Suite 103

Miami Lakes, FL 33016

E-mail address: [cservice@headtoheels.net](mailto:cservice@headtoheels.net)

Vendor No. 4648

**Re: Letter of Award  
Safety Supplies and Equipment**

**Solicitation No. BID 21-36-09-MS**

**Resolution No: 21-147**

**Munis Contract No: 2022000278**

**Commission Approval:**

**Agenda Reference No:**

**Tuesday, December 14, 2021**

**C21293**

Dear Contractor:

This notice is to advise you that the Sunrise City Commission approved the award of the above referenced bid to your firm.

Pricing is as follows:

Lowest prices under Schedule H - Core Items Tabulation; and

20% off Catalog NDC & R3 found at: <https://headtoheels.net/>

	<b>Start Date:</b>	<b>End Date:</b>
<b>Original Contract Period:</b>	12/14/2021	12/13/2024

**Renewal Options:**

First Renewal Period:	12/14/2024	12/13/2025
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Second Renewal Period:	12/14/2025	12/13/2026
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Third Renewal Period:	12/14/2026	12/14/2027
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Please e-mail a copy of your Certificate of Insurance per Bid document requirements.

When all the required documents have been e-mailed and reviewed and executed by the City, the Procurement Manager will issue you a Purchase Order when needed as needed. Should you have any questions, do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Maria Salvatierra".

Maria Salvatierra, CPPO

Procurement Specialist

Direct No: 954-572-2484.

Fax No: 954-578-4809

E-mail address: [msalvatierra@sunrisefl.gov](mailto:msalvatierra@sunrisefl.gov)