



TABULATION OF BIDS RECEIVED

IFB-5122-25/MSM Fire Department Janitorial Supplies

Response Deadline: November 19, 2025 at 2:00 pm

SUBMITTED BIDS	
Vendor	Total Bid Price
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	\$ 260,423.90
Cypress Supply, Inc	\$ 155,416.77
GEN Supply Company	\$ 181,196.19
Sid Tool Co. Inc.	\$ 289,225.44
Staples Contract & Commercial, LLC	\$ 164,659.38
Sunshine Enterprise USA, Inc	\$ 246,460.92
Tonerpink, Inc ¹	\$ 98,759.53
Vest Solutions Janitorial, LLC	\$ 269,382.63

¹ Non-responsive – Vendor not registered in Sunbiz.

Recommendation and Notice of Intent to Award to: Cypress Supply, Inc having submitted the lowest responsive and responsible bid, is recommended for the award.

BOCC Meeting Date: January 13, 2026 - Request to approve and award an Agreement to the lowest responsive and responsible vendor.

Updated By: Liduvina Torres, Senior Procurement Analyst



Administrative Services - Purchasing & Contracts Division

Notice of Recommended Award

Recommendation of Award for:

Cypress Supply, Inc

To: Kellen Erlandson

By signing below, I acknowledge I have reviewed all bid documents for the above-referenced project, including the qualifications and pricing of the contractor recommended for award, above. Accordingly, I recommend award of the project to the contractor referenced above.

Review Committee Members:

Name: Kellen Erlandson

Signature: Kellen Erlandson

Digitally signed by Kellen Erlandson
Date: 2025.11.24 12:57:51 -05'00'

Date: 11/24/2025

Name: Kevin Magluta

Signature: [Handwritten Signature]

Date: 11/24/2025

Name: Matt Hettler

Signature: [Handwritten Signature]

Date: 11/25/2025

Name: _____

Signature: _____

Date: _____

Director: I acknowledge the recommendation of award made by the Department's Review Committee.

Name: _____

Signature: _____

Date: _____