



Administrative Services - Purchasing & Contracts

Robert Bradley, Purchasing & Contracts Manager

## 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
<b>Cypress Supply, Inc</b>	<b>\$ 155,416.77</b>
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 <sup>1</sup>	\$ 98,759.53
Vest Solutions Janitorial, LLC	\$ 269,382.63

<sup>1</sup>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 Digital signature by Kellen Erlandson  
Date: 2025.11.24 12:57:51 -0500

Date: 11/24/2025

Name: Kevin Magluta

Signature: MM

Date: 11/24/2025

Name: MATT HERRER

Signature: MH

Date: 11/25/2025

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_