



Agenda Item Details

Meeting	Jan 13, 2026 - School Board Meeting Agenda 6:00 PM
Category	Q. Consent - Facility Operations
Subject	10. Approval of Expenditure for ITN No. N247487LA – Pressure Washing
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	525,000.00
Budget Source	Up to \$525,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the expenditures. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval of expenditure for ITN No. N247487LA for Pressure Washing, awarded to Florida Painters of Lee County Inc., in North Fort Myers, FL; Kept Companies d/b/a EnviroClean, in Fort Myers, FL; MillerTime Pressure Washing, LLC, in Lehigh Acres, FL; Powerwashing and More, LLC d/b/a Green Earth Powerwashing, in Fort Myers, FL; Santana Pressure Cleaning Services, Inc., in Tampa, FL; and Total Pressure Cleaning Services, Inc., in Tampa, FL, for up to \$525,000.00, for the second year of the base contract period of March 7, 2026 through March 6, 2027, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.

Invitation to Negotiate No. N247487LA is for Pressure Washing. Services include pressure cleaning of buildings, roof overhangs, roofs, sidewalks, canopies, pavilions, bleachers, exterior sport surfaces, and sandblasting. On March 4, 2025, this ITN was awarded to Florida Painters of Lee County Inc., in North Fort Myers, FL; Kept Companies d/b/a EnviroClean, in Fort Myers, FL; MillerTime Pressure Washing, LLC, in Lehigh Acres, FL; Powerwashing and More, LLC d/b/a Green Earth Powerwashing, in Fort Myers, FL; Santana Pressure Cleaning Services, Inc., in Tampa, FL; and Total Pressure Cleaning Services, Inc., in Tampa, FL, for a three-year period, beginning March 7, 2025 through March 6, 2028, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District.

It is recommended the Board approve up to \$525,000.00, for the second year of the base contract period of March 7, 2026 through March 6, 2027, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Donald R. Neese, MPA, Chief Operations Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Vanessa Chaviano.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Armor Persons, Jada Fleming, Vanessa Chaviano