



### Agenda Item Details

Meeting	Nov 04, 2025 - School Board Meeting (Board Organization) 6:00 PM
Category	R. Consent - Facility Operations
Subject	12. Approval of Expenditure for ITN No. N237470DG – Wood Floor Installation and Refinishing
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	425,000.00
Budgeted	Yes
Budget Source	Up to \$425,000.00 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. N237470DG for Wood Floor Installation and Refinishing, awarded to Trident Surfacing, Inc., in Miami, Florida as the primary awarded vendor, and S. Graham Enterprises, Inc., in Edgewater, Florida as the secondary awarded vendor, for up to \$425,000.00, for the third year of the base contract period of January 9, 2026 through January 8, 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. N237470DG is for Wood Floor Installation and Refinishing. Services and products include wood floor installation and refinishing, which includes firm prices for sanding and finishing; screening and coating; game lines; logos/graphics and lettering; and volleyball support sleeves for all wood floors district-wide, by the Maintenance Services Department, on an as-needed basis. On January 9, 2024, this ITN was awarded to Trident Surfacing, Inc., in Miami, Florida as the primary awarded vendor, and S. Graham Enterprises, Inc., in Edgewater, Florida as the secondary awarded vendor, for a three-year period, beginning January 9, 2024 through January 8, 2027, 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 \$425,000.00, for the third year of the base contract period of January 9, 2026 through January 8, 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 William Ribble, second by Samuel Fisher.

Final Resolution: Motion Carried

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