

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**June 9, 2026**

**Bid No. 25-595-07 RN**

**Bid Title: Playground Mulch: Purchase & Installation**

*Recommend approval of this agenda item under the specific category below:*

- |                                               |                                                  |                                                                      |                                                   |
|-----------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Lowest Bid(s)        | <input type="checkbox"/> Request for Proposal(s) | <input checked="" type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation   |
| <input type="checkbox"/> Revised Award        | <input type="checkbox"/> Renewal of Contract     | <input type="checkbox"/> Sole/Single Source                          | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Contract Termination | <input type="checkbox"/> Amendments to Contract  | <input type="checkbox"/> Extension of Contract                       | <input type="checkbox"/> Emergency                |
| <input type="checkbox"/> Reversed Auction     | <input type="checkbox"/> Piggyback               | <input checked="" type="checkbox"/> Responsive/Responsible Bidders   |                                                   |

**Bid Contract Period:**

**07/30/2026 through 07/29/2027**

N/A – One Time Purchase

**Contract Type:**

Estimated  
Dollar Amount

Firm, Fixed  
Dollar Amount

Firm, Fixed  
Unit Prices

Firm, Fixed Unit Prices,  
Hourly Rates, Fees and/or  
Percentages

**Renewal Options:**

No. of Terms  
Remaining  
2

Length of  
Each Term (month)

Length of  
Each Term (year)  
1

None

**Rationale/Reason:** Renewal of Contract.

Bidders Electronically  
Downloaded From  
Bidnet Direct Website:

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A – Bids Not  
Required: Renewal

**Submitted By:**

Christopher Reckner  
Director of Purchasing & Warehousing

**School(s):** District Wide

**Requested By:**

Joseph Rychcik  
Director of Maintenance

**Department(s):** Support Operations

Recommended award: (See attached)

**T/C CODE: 2507**

This tabulation establishes a contract with qualified local firm(s) to provide and install playground mulch, on an as needed basis, district wide. The work to be performed under this contract includes, but is not limited to; all labor, materials, supervision, equipment, incidentals, fuel, and related items necessary to complete the projects in accordance with the provided specifications.

		Price per Unit of Measure	
Description	Unit Measure	Primary Vendor American Mulch & Soil, LLC	Secondary Vendor IMulchFL
Engineered Wood Fiber Mulch – including delivery & installation	Cubic Yard	\$45.00	\$42.95

**Contact Information:**

American Mulch & Soil, LLC (Primary Vendor)

Matt Semeraro

(973) 865-5715

[matt@americanmulch.com](mailto:matt@americanmulch.com)

IMulchFL (Secondary Vendor)

Steve Richards

(407) 490-9799

[srimulchfl@gmail.com](mailto:srimulchfl@gmail.com)