Agenda Item Details

Meeting	Feb 10, 2026 - School Board Meeting Agenda 6:00 PM
Category	Q. Consent - Facility Operations
Subject	4. Approval to Increase Expenditures and to Piggyback Lee County Board of County Commissioners ITB No. B240126KCW – Purchase and Supply of Mulch - Annual
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	500,000.00
Budgeted	Yes
Budget Source	The increase of up to $75,000.00 and the request to piggyback the contract in the amount up to $425,000.00 will be funded from budgeted Maintenance Services Department and School funds. This agenda item is specifically for a one-time approval to increase the previously Board approved amount of $400,000.00 by $75,000.00 and the approval of the piggyback in the amount of $425,000.00 for up to $500,000.00. Funds will only be expended within the existing resources of the applicable Locations.
Recommended Action	Approval to Increase Expenditures and Approval to Piggyback Lee County Board of County Commissioners ITB No. B240126KCW, for Purchase and Supply of Mulch - Annual, awarded to Express Mulch, Inc., in Fort Myers, FL and Forestry Resources, LLC, in Fort Myers, FL. Two actions are recommended: 1. It is recommended the Board approves a one-time increase to the previously board approved amount of $400,000.00 by $75,000.00 for up to $475,000.00, for the period of February 10, 2026 through April 15, 2026. The one-time increase request is due to increase in product cost and increase in school purchases. 2. It is also recommended the Board approves the piggyback for the period of April 16, 2026 through April 15, 2027, for up to $425,000.00, with an option to cancel if deemed to be in the best interest of the District. Approval authorizes the Superintendent to execute all related documents.

Lee County Board of County Commissioners ITB No. B240126KCW, for Purchase and Supply of Mulch - Annual, was awarded to Express Mulch, Inc., in Fort Myers, FL and Forestry Resources, LLC, in Fort Myers, FL, for the period of April 16, 2024 through April 15, 2027. This contract supports the purchase of playsafe mulch and landscape mulch. Two actions are recommended:

1. It is recommended the Board approves a one-time increase to the previously board approved amount of $400,000.00 by $75,000.00 for up to $475,000.00, for the period of February 10, 2026 through April 15, 2026. The one-time increase request is due to increase in product cost and school spending.
2. It is also recommended the Board approve the piggyback for the period of April 16, 2026 through April 15, 2027, for up to $425,000.00, with an option to cancel if deemed to be in the best interest of the District.

[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