



Legislation Details (With Text)

File #: 21-0760 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 8/6/2021 **In control:** Board of County Commissioners
On agenda: 9/14/2021 **Final action:**
Title: Special Pay Request for \$4,283.02, Invoice # 70726 for Gaston Tree Debris Recycling, LLC
Sponsors:
Indexes:
Code sections:
Attachments: 1. Gastons Inv #70726.pdf, 2. GastonSpecialPayMemo.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Special Pay Request for \$4,283.02, Invoice # 70726 for Gaston Tree Debris Recycling, LLC

Presenter:

Gus Olmos, 352-548-1282

Description:

In order to pay Gaston Tree Debris Recycling, LLC, a special pay request in the amount of \$4,283.02 needs to be approved by the Board.

Recommended Action:

Approve the special pay request to Gaston Tree Debris Recycling, LLC for Invoice # 70726 in the amount of \$4,283.02.

Prior Board Motions:

N/A

Fiscal Consideration:

There is sufficient budget in account 400.76.7630.534.34.00 to cover special pay.

Background:

Gaston Tree Debris Recycling, LLC was awarded the annual bid 20-138 for Wood Waste Processing and contract with a not to exceed amount of \$35,000 was signed on April 15, 2020. Due to an error in the conversion of cubic yards to tonnage the contract amount was exceed by \$4,283.02. There is only \$42.10 left on the purchase order and invoice # 70726 is for \$4,325.12. In order to pay the vendor for invoice # 70726, a special pay request in the amount of \$4,283.02 needs to be approved by the Board. The Department is proposing to increase the not to exceed amount to \$100,000 with the next amendment to the contract

