



## Legislation Text

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**File #:** 21-0760, **Version:** 1

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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