



Agenda Item Summary

File #: 25-00274

Agenda Date: 4/22/2025

Agenda Item Name:

Special Pay to Del Sol Electric

Presenter:

Travis Parker, Facilities Management Director, 352-359-8017

Description:

Request to pay Del Sol Electric for work completed

Recommended Action:

Approve Special Pay

Prior Board Motions:

N/A

Fiscal Note:

Sufficient budget exists in 001.19.1912.529.46.00 to pay the \$11,260.00 due.

Strategic Guide:

Public Safety

Background:

The jail experienced electrical issues related to the transfer between utility power and backup generator power during the weekly generator exercise. This issue caused damage to many exterior safety lights, resulting in widespread outages and intermittent areas of darkness, creating unsafe conditions for staff. Del Sol Electric was called in to assess and address the problem pod by pod. Their solution has been effective, and the work performed was necessary and justified. However, due to a miscommunication regarding procurement procedures, the work was not procured correctly