



Agenda Item Summary

File #: 25-00459

Agenda Date: 6/10/2025

Agenda Item Name:

Special Pay Request for Logokick, LLC

Presenter:

Ron Akins; Jason Maurer

Description:

Parks and Open Spaces purchases uniforms from Logokick, LLC for the Parks staff, includes both upper and lower garments.

Recommended Action:

Approve the special pay request for the Logokick, LLC invoice for Parks and Open Spaces

Prior Board Motions:

None

Fiscal Note:

This purchase of \$6,071.88 exceeds the \$3,500.00 limit. The funds will be covered by the General Fund and will come out of 001.41.4100.572.52.70 at 25% of the cost, and 008.41.4100.572.52.70 at 75% of the cost. The Department will reallocate budget from other operating accounts to cover the \$2,020 total shortfall in the uniform account lines.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

During the department's annual uniform order, the cost came above the County's \$3,500 threshold without a purchase order.