



Agenda Item Summary

File #: 26-00043

Agenda Date: 1/13/2026

Agenda Item Name:

Special Pay Hydrograss Technologies, Inc.

Presenter:

Ramon Gavarrete, PE, Public Works Director

Description:

Special Pay Request for Hydrograss Technologies, Inc - Invoice 10188 in the amount of \$8,712.00

Recommended Action:

Approve special pay request for Hydrograss Technologies, Inc – Invoice 10188 in the amount of \$8,712.00

Prior Board Motions:

N/A

Fiscal Note:

Approve payment of special pay to Hydrograss Technologies, Inc for Invoice 10188 in the amount of \$8,712.00 from account: 146.79.7920.541.46.00 (Repair and Maintenance)

Strategic Guide:

Infrastructure

Background:

As part of a lawsuit settlement, the basin at Tomoca Hills subdivision was to be cleaned out and hydroseeded to reduce erosion. Before performing this work, the department requested a purchase order and a purchase order requisition was entered into the financial system. The work was completed and invoiced by the vendor (10/14/2025) and then it was discovered that the Hydroseeding Bid ended on 09/30/2025 and that the new bid (26-09) was still in the bid process and had not been approved by the Board of County Commissioners (BoCC).

Since the invoice exceeds \$3,500, the BoCC needs to approve Invoice 10188 from Hydrograss Technologies, Inc. in the amount of \$8,712.00 so the vendor can be paid for the services already performed.