

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Public Works to execute a change order to the contract with Delta Innovative Services of Kansas City, KS, for the replacement of the roof at the Eastern Jackson County Courthouse, at an additional cost to the County not to exceed \$13,769.00.

RESOLUTION NO. 20115, March 18, 2019

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, by Ordinance 5169, dated October 29, 2018, the Legislature did award a contract to Delta Innovation Services of Kansas City, KS, pursuant to Request for Proposals 52-18, for the replacement of the rood at the Eastern Jackson County Courthouse; and,

WHEREAS, while performing the re-roofing services, the contractor encountered two unforeseen issues, relating to the installation of new wood blocking and the adjustment of existing doors; and,

WHEREAS, an change order to the contract is needed for the unforeseen issues encountered at the Eastern Jackson County Courthouse, at an additional cost to the County not to exceed \$13,769.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the Director of Public Works be and hereby is authorized to execute a change order to the contract with Delta Innovative Services; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance be and hereby is authorized to make all payments, including final payment on the contract and change order.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Interim County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20115 of March 18, 2019, was duly passed on March 25, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

3/25/19
Date


Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1205 56510
ACCOUNT TITLE: General Fund
Fac. Mgmt. Independence
Maint. & Repair - Buildings
NOT TO EXCEED: \$13,769.00

3/15/19
Date


Chief Administrative Officer