IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an Addendum to the contract with Guier Fence Company of Blue Springs, MO, for the furnishing and installation of fencing for use by the Parks + Rec Department, at an additional cost to the County in the amount of \$14,200.00.

RESOLUTION NO. 19112, March 28, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Resolution 19081, dated February 22, 2016, the Legislature did award a contract to Guier Fence Company of Blue Springs, MO, under the terms and conditions set forth in the City of Independence, Missouri Contract No 386-15, an existing government contract, at an actual cost to the County not to exceed \$68,000.00; and,

WHEREAS, during the installation of the fencing for the backstop and dugout renovation project at the Frank White, Jr. Softball Complexes, it was determined that additional fencing is needed to replace existing fencing that is bowing, curling, and discolored; and,

WHEREAS, the Director of Finance and Purchasing recommends an addendum to the contract with Gueir Fence, at an additional cost to the County in the amount of \$14,200.00 for these additional renovations; and,

WHEREAS, the execution of an addendum to this contract is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute an addendum to the contract with Guier Fencing; and,

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

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

Chief Deputy County Cour	2dh	County Counselor
Certificate of Passage		
	on April	lution, Resolution No. 19112 of March 28, 4 decision, 2016 by the Jackson as follows:
Yeas		Nays
Abstaining	<u> </u>	Absent
		Excused/
<u>4-5-16</u> Date	- 3	Mary Jo Spino, Clerk of Legislature
the expenditure is charges	able and there is a of the fund from wh	to the credit of the appropriation to which cash balance otherwise unencumbered in ich payment is to be made each sufficient.
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 5806 Park Fund Construction Servi	ces
NOT TO EXCEED:	Other Improvemer \$14,200.00	iis
March 18,0015		Director of Finance and Purchasing