

File #:

12456

Version: 0

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Marina Repair/Longview & Blue Springs.

Legislation Details (With Text)

Name:

| Type: | Resolution | | | Status: | Passed | Passed | | |
|--|--|---|--------------|---------------------------------|--------------------|--|----------------------|--|
| File created: | 11/30/1998 | | | In control: | Clerk of th | Clerk of the County Legislature | | |
| On agenda: | | | | Final action: 11/30/1998 | | | | |
| Title: | Increasing the contract on Bid No. 153-98 for repairs to Longview and Blue Springs Lake Marinas for the Parks and Recreation Department to Galva Foam Marine Industries, Inc., of Camdenton, MO, in the actual amount of \$127,995.62. | | | | | | | |
| Sponsors: | Fred Arbanas | | | | | | | |
| Indexes: | BLUE SPRINGS LAKE, LONGVIEW LAKE, PARKS + RECREATION, PURCHASE ORDERS | | | | | | | |
| Code sections: | | | | | | | | |
| Attachments: | | | | | | | | |
| Date | Ver. | Action By | | | Action | | Result | |
| 11/30/1998 | 0 | County Legislate | ure | i | adopt | | Pass | |
| | easing ent to G | the contract on Bid Salva Foam Marine I | No. 153-98 1 | for repairs to Lo | | Springs Lake Marinas for the F rual amount of \$127,995.62. | Parks and | |
| INTRODUCED BY F | red Arb | oanas, County Legis | lator | | | | | |
| WHEREAS, by Reso repairs to Longview a | | | | | | arine Industries, Inc., of Camde t was approved; and, | enton, MO, for | |
| WHEREAS, it is nece Marina occasioned b | | | | mount of \$127,9 | 995.62 to cover th | ne cost of emergency repairs to | the Longview Lake | |
| WHEREAS, the Purc | hasing | Director has recom | mended the | increase to this | contract; now the | erefore, | | |
| | and tha | at the Purchasing Di | | | | to the contract be made as recote for the County any document | | |
| BE IT FURTHER RE | SOLVE | ED that the Director | of the Depar | tment of Financ | e is authorized to | make all payments, including | final payment on the | |
| contract. Effective Date: This | Resolu | tion shall be effectiv | e immediate | ely upon its pass | sage by a majority | of the Legislature. | | |
| APPROVED AS TO | FORM: | | | | | | | |
| | | | | County | Counselor | | | |
| Certificate of Passag | е | | | | | | | |
| | | at the attached resolution the Jackson Coun | | | | 998 was duly passed on illows: | November | |
| Yeas | 8_ | | Nays | _0 | | | | |
| Abstaining | | _0Absent _ | 1 | | | | | |
| Date | | | Mary Jo Bro | ogoto, Clerk of L | egislature | | | |

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|--|---|--|--|--|--|--|
| Funds sufficient for this expenditure are available from the source indicated below. | | | | | | |
| ACCOUNT NUMBER: | 060 5160 6380 | | | | | |
| ACCOUNT TITLE: | Self Insurance Fund Non Departmental Uninsured Claims | | | | | |
| NOT TO EXCEED: | \$127,995.62 | | | | | |
| Date | Director of the Department of Finance | | | | | |