

Legislation Text

File #: 12230, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the contract with Spacesaver (Space Plus) of Lenexa, KS, for the furnishing of modular furniture for use by the Department of Corrections in the actual amount of \$3,681.25. RESOLUTION # 12230, June 1, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the County did, by Resolution 12186, dated April 27, 1998, enter into a contract with Spacesaver (Space Plus) of Lenexa, KS, for the furnishing of modular furniture for use by the Department of Corrections in the actual amount of \$149,183.54; and,

WHEREAS, the proposed increase to this contract is necessary to cover additional needs for modular furniture which were identified after the submission of the original proposal; and,

WHEREAS, this increase will not exceed \$3,681.25; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the aforesaid contract is approved and the Director of Purchasing is authorized to execute the necessary documents on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of Department of Finance is authorized to make all payments, including final payment on the contract...Attorney

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

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #12230 of June 1, 1998 was duly passed on ______June 9_____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas ______9____ Nays ____0____

Abstaining ____0 ____ Absent _____0____

Date

Mary Jo Brogoto, 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: 012 2303 8020

ACCOUNT TITLE: Criminal Justice Improvement Fund Construction Program Buildings & Improvements

NOT TO EXCEED:\$3,681.25

Date

Director of the Department of Finance