



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 12679, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Blacktop Paving & Construction of Eudora, KS, for the Longview Park Road Shelter 2-3, Project No. 2378, increasing the contract amount by \$6,960.00.

RESOLUTION #12679, April 26, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County did, by Resolution 12313, dated August 25, 1998, enter into a contract with Blacktop Paving & Construction of Eudora, KS, in the amount of \$240,144.75, for the Longview Park Road shelter 2-3, Project No. 2378; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary for installation of two gates on this road in order to maintain control over this area, as requested by the Parks and Recreation Department, and said change order will result in an increase not to exceed \$6,960.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract is approved and the County Executive is authorized to execute the change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of the 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 #12679 of April 26, 1999 was duly passed on _____ May 3 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

Date _____
Mary Jo Brogato, 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: 300-1608-8060

ACCOUNT TITLE: Park Enterprise Fund
 Construction Program
 Other Improvements

NOT TO EXCEED: \$6,960.00

Date _____
Director of the Department of Finance