



# Jackson County Missouri

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

## Legislation Text

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File #: 15751, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing Change Order No. 1 to the contract with Vance Brothers, Inc. of Kansas City, MO, for Phase 3 of the 2005 Pavement Maintenance Program, Project No. 3040, increasing the contract amount by \$9,800.00.

**RESOLUTION #15751**, January 17, 2006

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the County did, by Resolution 15507, dated June 6, 2005, enter into a contract with Vance Brothers, Inc., of Kansas City, MO, in the actual amount of \$204,346.85, for the 2005 Pavement Maintenance Project, Phase 3, No. 3040; and,

WHEREAS, the proposed Change Order No. 1, a copy of which is attached hereto and incorporated herein by reference, is necessary to enable the Facilities Management Department to repair and seal the parking lot located at 200 S. Main and said change order will result in an increase of \$9,800.00; and,

WHEREAS, the Directors of the Public Works and the Facilities Management Departments recommend the proposed change No. 1; now 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 Director of Public Works be and hereby 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 and Purchasing is authorized to make all payments, except final payment, on the contract.

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15751 of January 17, 2006 was duly passed on January 23, 2006 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
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 6510

ACCOUNT TITLE: General Fund  
Independence Courthouse  
Maintenance & Repair - Buildings

NOT TO EXCEED: \$9,800.00

Date \_\_\_\_\_ Director \_\_\_\_\_ of \_\_\_\_\_ the \_\_\_\_\_ Department  
of Finance