



Jackson County Missouri

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

Legislation Text

File #: 14004, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the contract with MTS Contracting Inc., of North Kansas City, for the waterproofing of the foundation at the Parks and Recreation Department's Jacomo equipment service shop, in the actual amount of \$1,681.00.

RESOLUTION # 14004, February 11, 2002

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County did, by Resolution #13849 dated October 8, 2001, enter into a contract with MTS Contracting Inc., of North Kansas City, for the waterproofing of the foundation at the Parks and Recreation Department's Jacomo equipment service shop in the actual amount of \$17,000; and,

WHEREAS, the proposed increase to this contract is necessary as additional services not anticipated at the time of the original contract are needed, and this increase will not exceed \$1,681.00; 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 any documents necessary to the accomplishments of the increase; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance is authorized to make all payments, including 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14004 of February 11, 2002 was duly passed on _____ February 25 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining ____0____

Absent ____1____

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: 003 1608 8020

ACCOUNT TITLE: Park Fund
Park Construction

Buildings & Improvements

NOT TO EXCEED: \$1,681.00

Date

Director of the Department of Finance