



Jackson County Missouri

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

File #: 12410, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION increasing the contract on Bid No. 100-98 for the furnishing and installation of vinyl siding at the Parks and Recreation Department's Longview Golf Course to Alenco, Inc., of Lenexa, KS, in the actual amount of \$7,605.00.
RESOLUTION #12410, November 2, 1998

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, by Resolution 12302, dated August 11, 1998, a contract with Alenco, Inc., of Lenexa, KS, for the furnishing and installation of vinyl siding for structures at the Parks and Recreation Department's Longview Golf Course to Alenco, Inc., of Lenexa, KS was approved; and,

WHEREAS, it is necessary to increase this contract in the amount of \$7,605.00 to cover the cost of the furnishing and installation of vinyl siding at the Longview Ranger Station/Special Recreation Building; and,

WHEREAS, the Purchasing Director has recommended the increase to this contract upon the terms and conditions of the purchase requisition attached hereto; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the contract be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the increase; 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.

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 #12410 of November 2, 1998 was duly passed on _____ November 10 _____, 1998 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 1602 8060

ACCOUNT TITLE: Park Fund
Park Operation
Other Improvements

NOT TO EXCEED: \$7,605.00

Date Director of the Department of Finance