

NOT TO EXCEED:

Date

Jackson County Missouri

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

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 _____, 1998 by the Jackson County Legislature. The votes thereon were as follows: 10 Nays _____0__ Yeas _____8___ Abstaining 0 Absent 1 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: 003 1602 8060 Park Fund ACCOUNT TITLE: Park Operation Other Improvements \$7.605.00

Director of the Department of Finance