



# Jackson County Missouri

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

## Legislation Text

**File #: 12656, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION increasing the contract on Bid No. 80-98 for signage for use by the Department of Corrections to ASI Sign Systems, Inc., of St. Louis, MO, in the actual amount of \$2,871.50.

RESOLUTION #12656, April 12, 1999

INTRODUCED BY Terry Young, County Legislator

WHEREAS, by Resolution 12256, dated June 15, 1998, a contract with ASI Sign Systems, Inc., of St. Louis, MO, for signage for use by the Department of Corrections was approved; and,

WHEREAS, it is necessary to increase this contract in the amount of \$2,871.50 to cover the cost of additional signage; and,

WHEREAS, the Purchasing Director has recommended the increase to this contract; 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 #12656 of April 12, 1999 was duly passed on \_\_\_\_\_ April 19\_\_\_\_\_, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

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

\_\_\_\_\_  
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: 012 2303 8020

ACCOUNT TITLE: Criminal Justice Improvement Fund  
Construction Program  
Buildings and Improvements

NOT TO EXCEED: \$2,871.50

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