

Legislation Text

File #: 19831, Version: 0

Corrected

5/4/2018 IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Addendum to the Agreement with Van Deusen and Associate, Inc., relating to elevators in County buildings at an annual cost to the County in the amount of \$28,150.00.

RESOLUTION NO. 19831, April 23, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Resolution 19493, dated June 5, 2017, the County entered into an agreement with

Van Deusen and Associates (VDA) to prepare bid documents and oversee the modernization of the

Kansas City courthouse elevators; and,

WHEREAS, the current contract between the County and VDA will expire soon; and,

WHEREAS, at the County's request, VDA has submitted a proposal to prepare a maintenance specification and oversee the bidding of a new maintenance contract for all County elevators; and,

WHEREAS, a total of thirty-two elevators requiring maintenance will be covered in the proposed maintenance contract; and,

WHEREAS, the Director of Public Works now recommends the attached addendum to the

Agreement with VDA, to provide for two additional assistance; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Department of Finance and Purchasing be and hereby is authorized to execute the attached Addendum to the Agreement with VDA; and,

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing be and hereby is

authorized to make all payments, including final payment, on agreement and the Addendum thereto.

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 No. 19831 of April 23, 2018, was duly passed on ______, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the

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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: ACCOUNT TITLE: NOT TO EXCEED:	001 1204 56510 General Fund Fac. Mgmt. Kansas City Maint. & Repair- Building \$7,013.00
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1205 56510 General Fund Fac. Mgmt. Independence Maint. & Repair- Building
NOT TO EXCEED:	\$6,158.00
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1210 56510 General Fund Fac. Mgmt. Correctional Facility Maint. & Repair-Building
NOT TO EXCEED:	\$14,979.00

Date

Chief Administrative Officer