

RESOLUTION 2011-124

A RESOLUTION AMENDING RESOLUTION 2011-098 AUTHORIZING THE FINANCE DIRECTOR TO INCREASE FY 2011-12 PURCHASE ORDER #766 TO SUPERIOR PAVING, INC. IN THE AMOUNT OF \$1,810 FOR ADDITIONAL WORK THAT WAS DONE TO COMPLETE THE PAVEMENT IMPROVEMENTS TO THE REAR STORAGE YARD AREA AT THE PUBLIC WORKS FACILITY FOR A TOTAL PAYMENT NOT TO EXCEED \$23,810

WHEREAS, on June 7, 2011, the Village President and Board of Trustees approved Resolution 2011-098 authorizing the Vernon Hills Public Works Department to execute a contract with Superior Paving, Inc. to perform pavement improvements to the rear storage yard area of the Public Works facility in an amount not to exceed \$22,000; and

WHEREAS, after further assessment, it was determined that some additional grading and surveying was required to properly prepare the sub-base for paving; and to allow for better drainage with the existing pavement already in place; and

WHEREAS, the cost for the additional scope of work was quoted at \$2,875; and was not included in the original quote of \$20,935; and

WHEREAS, the additional \$1,810 needed to increase FY 2011-12 Purchase Order #766 from \$22,000 to \$23,810 is available in the Public Works Machinery/Large Tool Rental account 0102040-520150.

NOW THEREFORE BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Finance Director is authorized to transfer \$1,810.00 from account 0102040-520150 to account 0102046-520600, and increase FY 2011-12 Purchase Order #766; and

THAT, the Village Manager is authorized to make payment to Superior Paving, Inc. in an amount not to exceed \$23,810.

IN TESTIMONY WHEREOF,

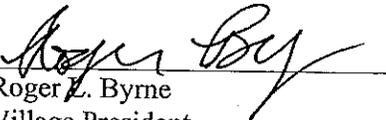
Dated the 2nd day of August 2011

Adopted by roll call vote as follows:

AYES: 4 - Koch, Schultz, Schwartz, Hebda

NAYS: 0 - None

ABSENT AND NOT VOTING: 2 - Marquardt, Williams


Roger L. Byrne
Village President

PASSED: 6/02/2011
APPROVED: 6/02/2011
ATTEST: 6/3/2011


Michael S. Allison
Village Clerk

