## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the Raytown Crossing Project to Genesis Environmental Solutions of Blue Springs, MO, under the terms and conditions of Invitation to Bid No 24-050, at an actual cost to the County not to exceed \$551,587.00.

RESOLUTION NO. 21733, September 23, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 24-050 for the 2024 improvements to the Rock Island Trail and trailhead for the Raytown Crossing Project; and,

WHEREAS, two responses were received from the following:

VENDOR	BID
Genesis Environmental Solutions Blue Springs (Jackson County), MO	\$551,586.31
JM Fahey Construction Kansas City (Jackson County), MO	\$603,464.50

and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend that award be made to Genesis Environmental Solutions of Blue Springs, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line-item adjustments to the contract become necessary, it is appropriate that the Director of Parks + Rec be authorized to approve said line-item adjustments, to the extent there is no additional cost to the County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Parks + Rec and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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.

Bryan Covinsky Bryan Covinsky Bryan Covinsky Bryan Covinsky  County Counselor  Certificate of Passage  I hereby certify that the attached resolution, Resolution No. 21733 of Septem 23, 2024, was duly passed on
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23, 2024, was duly passed on
Abstaining O  Absent 4  Absent 4  Date  Absent 6  Mary Jo Spino, Cerk of Legislature  There is a balance otherwise unencumbered to the credit of the appropriation to what the expenditure is chargeable and there is a cash balance otherwise unencumbered the treasury to the credit of the fund from which payment is to be made each sufficient provide for the obligation herein authorized.  ACCOUNT NUMBER: 013 1608 58060
Date  Mary Jo Spino, Clerk of Legislature  There is a balance otherwise unencumbered to the credit of the appropriation to who the expenditure is chargeable and there is a cash balance otherwise unencumbered the treasury to the credit of the fund from which payment is to be made each sufficient provide for the obligation herein authorized.  ACCOUNT NUMBER: 013 1608 58060
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Parks – Construction Services
Other Improvements NOT TO EXCEED: \$551,587.00
09/19/2024 Sylvya Stevenson (Sep 19, 2024 11:02 CDT)
Date Chief Administrative Officer