RESOLUTION NO. R 19-61

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH SPECTRUM ENTERPRISE FOR THE INSTALLATION AND SERVICE OF CABLE TELEVISION AT THE GLADSTONE COMMUNITY CENTER.

WHEREAS, staff has evaluated other cable television service providers and recommend this vendor and service to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute a contract for cable television service with Spectrum Enterprise in the amount of \$29,500 for a three year term.

FURTHER, THAT, funds in the total amount of \$29,500 are hereby authorized for such purpose from the Community Center Park Sales Tax Fund.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 11th DAY OF NOVEMBER, 2019.

Mayor Carol J. Sute

ATTEST:

Ruth E. Bocchino, City Clerk

WhE backund



Request for Council Action

RES ⊠# R-19-61	BILL 🗆 # City Cle	rk Only	ORD # City	Clerk Only
Date: 11/4/2019			Department:	Parks & Recreation
Meeting Date Requested: 1	11/11/2019			
Public Hearing: Yes □ D	Oate: Click here to e	nter a date.		
Subject: Community Cent	er Spectrum Cable Tele	vision Service		
Background: Approximate It was cost prohibitive at the recommendation to install service routinely "drops" construction cost has recent	ne time to have TWC br Direct TV which has no channels and service is lo	ing digital servion t been well rece ost during rain s	te to the center ived by Commotorms. Due to the total terms.	Therefore, staff made the nunity Center Patrons. The the competitive market,
Budget Discussion: Funds estimated to be \$ 9,000 and	are budgeted in the amonually. Previous years' f	ount of \$ 29,500 unding was \$6,3	from the CCP 48/year	T Fund. Ongoing costs are
Public/Board/Staff Input: Sexperience for community \$2,500 with a three year again have an overall positive effects.	center patrons. Constru- greement totaling \$27,00	ction cost to brir 00. It is believed	ng Spectrum So that the increa	ervice to the center is
Provide Original Contracts	s, Leases, Agreements, e	tc. to: City Clerl	and Vendor	
Justin Merkey Department Director/Admi	inistrator	PC City Attorney		City Manager

R-19-61 Spectrum

Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, https://enterprise.spectrum.com/ (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Kerry Triplett Phone: (913) 643-4223 ext: Cell Phone: +1 8162156261 Fax: (704) 945-5635

Email: karry triplett@charter or

Email: kerry.triplett@charter.com

Order # 11484918

Customer Information: Custom	er Code	
Business Name	Gladstone Community Center	Customer Type: New Customer
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
*****5624		
Billing Address		
Attention To:		Account Number
6901 N HOLMES ST GLADSTO	NE MO 64118	
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Linda Borders	(816) 423-4201	lindab@gladstone.mo.us
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Justin Merkey	(816) 423-4200	justinm@gladstone.mo.us
Technical Contact	Technical Contact Phone	Technical Contact Email Address
Mark Mejia	(816) 423-4204	markm@gladstone.mo.us



Internet and TV Services Order Information For 6901 N HOLMES ST. GLAD	CTONE MO 6/118	

Service Type

Fiber Connect Plus
Channel Insertion

New and Revised Services and Monthly Charges	At 6901 N HOLMES	ST , GLADSTONE	MO 64118	
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Fiber Connect Deluxe	50	\$5.50	\$275.00	36 Months
Music Choice	1	\$50.00	\$50.00	36 Months
Svc Charge-Per Rm	50	\$8.50	\$425.00	36 Months
*Total			\$750.00	
*Prices do not include taxes and fees.			· · · · · · · · · · · · · · · · · · ·	

One Time fees At 6901 N HOLMES ST , GLADSTONE MO 64118

Description	Quantity	Sales Price	Total
Installation Fee (NRC)	1	\$2,500.00	\$2,500.00
Total			\$2,500.00



Special Terms
Some or all of your Order is subject to a promotional offer the terms of are posted at https://enterprise.spectrum.com/contractbuyout
Electronic Signature Disclosure y signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.
y signifig and accepting below you are acknowledging that you have read and agree to the terms and conditions odtimed in this document.
attleh
Authorized Signature for Customer
C_{11}/C_{11} M
Printed Name and Title
11/12/19
Date Signed /
page eighter. 1



SPECTRUM ENTERPRISE SERVICE AGREEMENT

The customer identified below ("<u>Customer</u>") hereby acknowledges and agrees to the Commercial Terms of Service available at https://enterprise.spectrum.com/ ("<u>Terms of Service</u>"), which are incorporated herein by this reference, with respect to any service order(s) placed by Customer and accepted by Spectrum hereafter (each, a "<u>Service Order</u>"), which together with this agreement constitute the "<u>Service Agreement</u>" by and between the Customer and Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the service(s) hereunder ("<u>Spectrum</u>").

Spectrum Contact Information	
Spectrum Enterprise 12405 Powerscourt Drive	Contact: Kerry Triplett
St. Louis, MO 63131	Telephone: (913) 643-4223
	Email: kerry.triplett@charter.com

Customer Information					
Customer Name (Exact Legal Name): Gladstone C	Community Center		Main Tel. No	D.:	
Billing Address: 6901 N HOLMES ST	Suite:	City: GLADSTONE	State: MO	Zip Code: 64118	
Billing Contact Name: Linda Borders	Tel.No.; (81	Tel.No.: (816) 423-4201		E-mail: lindab@gladstone.mo.us	
Authorized Contact Name: Justin Merkey	Tel.No.: (81	Tel.No.: (816) 423-4200		@gladstone.mo.us	

BY EXECUTING THIS SERVICE AGREEMENT BELOW, CUSTOMER ACKNOWLEDGES THAT: (1) CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE TERMS OF SERVICE, INCLUDING THE ARBITRATION SECTION THEREOF, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICE AGREEMENT THROUGH ARBITRATION; AND (2) BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY.

Customer: Gladstone Community Center	
By: Sittlem	
Name (printed): 5 H Gingersm	
Title: City Monac	
Date: 11/12/19	