

RESOLUTION NO. 21-56

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH SPECTRUM ENTERPRISE FOR FIBER INTERNET SERVICE.

WHEREAS, staff has evaluated its current fiber internet service and recommends the City upgrade the speeds of its fiber internet service to 500 Mbps.

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 the Spectrum Enterprise Service Agreement attached hereto as Exhibit A.

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute the Spectrum Enterprise Service Order, subject to Spectrum Enterprise's agreement to the Service Agreement attached as Exhibit A.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI THIS 13th DAY OF DECEMBER 2021.

ATTEST:


Becky Jarrett, Deputy City Clerk


R.D. Mallams, Mayor



Request for Council Action

RES ☒ # 21-56

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 12/6/2021

Department: Finance

Meeting Date Requested: 12/13/2021

Public Hearing: Yes ☐ Date: [Click here to enter a date.](#)

Subject: Changes to Spectrum Contract

Background: For several years, the internet service provided to City Hall has been through Spectrum. Recently, the City implemented a new Computer Aided Dispatch (CAD) system with the City of Excelsior Springs. Since implementation, the main server has been moved to Gladstone due to more reliable internet connection. Other entities are in the process of, or are considering forming a partnership with the City to use the same system and equipment. With the increased amount of communication over the City's internet, staff is recommending increasing internet speed at City Hall from 100 Mbps to 500 Mbps. The increase in speed will give the City the capacity to share the resources of the CAD system and move a step closer to making a co-located dispatch center possible. The cost of upgrading the internet speed will be an additional \$600 per month. The increase in cost will be partially offset by savings in support cost for the CAD system (support costs for the CAD system are split between entities) and other cost savings created by the City's IT Department.

Budget Discussion: Funds are budgeted in the amount of \$ 10,800 from the General Fund. Ongoing costs are estimated to be \$ 18,000 annually. Previous years' funding was \$9,510

Public/Board/Staff Input: Contracts, and Resolution to follow

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Dominic Accurso
Department Director/Administrator

City Attorney

City Manager