RESOLUTION NO. R-23-10

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH JAB TECHNOLOGY AMERICA, LLC FOR THE PURCHASE OF COMPUTER TOWERS, MONITORS AND TV SCREENS FOR THE CO-LOCATED EMERGENCY SERVICES COMMUNICATIONS CENTER IN THE AMOUNT OF \$34,918.00.

WHEREAS, a new emergency services communications center is under construction and will be co-located by Clay County, the City of Liberty, and the City of Gladstone; and

WHEREAS, the purchase of computer towers, monitors, and TV screens is included in the Police Headquarters project; and

WHEREAS, JAB Technology America, LLC, provided the lowest bid for the computer towers, monitors, and TV screens needed to outfit the co-located emergency services communications center.

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 an agreement with JAB Technology America, LLC for the purchase of computer towers, monitors and, TV screens at a cost not to exceed \$34,918.00.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI THIS 13TH DAY OF MARCH 2023.

Bill Garnos, Mayor

ATTEST:

Becky Jarrett, Deputy City Clerk



Department Director/Administrator

Request for Council Action

RES ⊠# R-23-10	BILL □# City Clerk Only	ORD # City Clerk Only
Date: 3/7/2023		Department: General Administration
Meeting Date Requested: 3/1	13/2023	
Public Hearing: Yes □ Date	e: Click here to enter a date.	
	nputer towers, monitors, and TV	e an agreement with JAB Technology America, screens for the co-located emergency services
of updated equipment is still station and new TV screens dispatchers. The purchase of new and matching equipment	l a priority. New computer term will be mounted to display the vaf this equipment insures continuit. The Finance Department solicit LLC provided the lowest bid. T	services dispatch center continues, purchasing in als and monitors are planned for each work rious security camera views monitored by the ty, as each agency dispatch position will have ted and received three (3) bids per City policy; the funding source is dedicated ARPA funds
<u>Budget Discussion</u> : Funds are budgeted in the amount of \$34,918.00 from the General Fund. Ongoing costs are estimated to be \$ 0 annually. Previous years' funding was \$0.		
Public/Board/Staff Input: Sta	of the proval of the proval of the proval of the province of t	oposed Resolution.
Provide Original Contracts, I	Leases, Agreements, etc. to: City	Clerk and Vendor.
Bob Baer	JM	SW

City Attorney

City Manager