## **RESOLUTION NO. R-23-66**

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH EVERREADY SERVICES, LLC FOR HOLIDAY LIGHTING IN THE TOTAL AMOUNT NOT TO EXCEED \$30,400.00 FOR 2023 AND \$28,400.00 PER YEAR FOR 2024 AND 2025.

WHEREAS, EverReady Services, LLC has been involved in the City's holiday lighting since its inception without complaint; and

**WHEREAS**, EverReady Services, LLC was the only bidder in the past and the proposed 2023, 2024, and 2025 project costs have been negotiated in accordance with the Purchasing Policy.

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 with EverReady Services, LLC, for work as outlined in the proposal for a total amount not to exceed \$30,400.00 for 2023 and \$28,400.00 per year for 2024 and 2025.

FURTHER, THAT, funds for such purpose are authorized from the General Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 9TH DAY OF OCTOBER 2023.

Jean B. Moore, Mayor

ATTEST:

Kris Keller City Clerk



## Request for Council Action

**RES ⊠# R-23-66 BILL □#** City Clerk Only **ORD #** City Clerk Only

Date: 10/2/2023 Department: Public Works

Meeting Date Requested: 10/9/2023

Public Hearing: Yes □ Date: Click here to enter a date.

Subject: EverReady Services, LLC Contract Award, Holiday Lighting for 2023, 2024, and 2025

<u>Background</u>: EverReady Services, LLC has been involved in the City's holiday lighting since its inception. Those services include installation, maintenance, removal, and storage of the holiday lights. Furthermore, there has been a lack of interest from other vendors to provide this service in the past and EverReady has not requested a price increase for several years.

Budget Discussion: Funds for the project are budgeted in the General Fund.

<u>Public/Board/Staff Input:</u> In view of the prior lack of interest in providing this service by other parties and in accordance with the provision in the Purchasing Policy which allows a service agreement to be renewed based on good workmanship and performance, City staff recommends the award of a three (3) year contract to EverReady Services, LLC in the amount of \$30,400.00 for 2023 and \$28,400.00 per year for 2024 and 2025. This fee structure includes a one-time cost of \$2,000.00 in 2023 for purchasing new lights to install on the new City Hall/Police Headquarters. The total cost of the program over three (3) years is \$87,200.00 and can be cancelled by either party with a 60-day written notice.

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

Timothy A. Nebergall JM BB

Department Director/Administrator City Attorney City Manager