

RESOLUTION NO. R-23-67

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH ZUERCHER TECHNOLOGIES, A CENTRAL SQUARE TECHNOLOGIES COMPANY, FOR THE PURCHASE OF COMPUTER-AIDED DISPATCHING AND RECORDS MANAGEMENT SOFTWARE, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$42,444.20 FOR PROJECT SB2081.

WHEREAS, work under the contact with Zuercher Technologies, a Central Square Technologies Company, for the Computer-aided Dispatching and Records Management Software, project SB2081, has been completed to the satisfaction of the Police Chief.

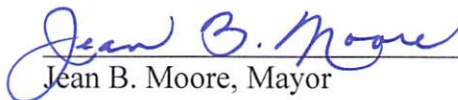
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri is hereby authorized to accept work under the contract and make final payment as follows:

Original Contract Amount:	\$ 212,221.00
Change Order(s):	0.00
Revised Contract Amount:	\$ 212,221.00
Amount Paid to Date:	169,776.80
Total Amount Due Final Pay:	\$ 42,444.20

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-23-67

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 10/4/2023

Department: Police

Meeting Date Requested: 10/9/2023

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

Subject: Final Payment to Central Square for the Zuercher Records Management System

Background: In 2019 the City Council approved the purchase of the Zuercher Records Management System (RMS) for the Police Department. Final payment of \$42,444.20 was withheld until certain tasks and/or functions for the new system had been completed and to date, those within control of Central Square have been completed.

Budget Discussion: Funds are budgeted in the amount of \$ \$42,444.20 from the General Fund. Ongoing costs are estimated to be \$0 annually. Previous years' funding was \$0.

Public/Board/Staff Input: Recommend passing a Resolution to remit final payment in the amount of \$42,444.20 to Central Square.

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

Fred Farris
Department Director/Administrator

JM
City Attorney

BB
City Manager