

RESOLUTION NO. R-24-12

A RESOLUTION AUTHORIZING ACCEPTANCE OF A SOURCEWELL PROPOSAL FROM DAKTRONICS, INC., IN THE AMOUNT OF \$156,688.00 FOR THE PURCHASE AND INSTALLATION OF A NEW VIDEO BOARD AND ASSOCIATED OPERATING EQUIPMENT.

WHEREAS, Sourcewell holds hundreds of competitively bid cooperative contracts for use by government, education, and non-profit organizations; and

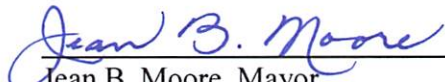
WHEREAS, the Director of the Department of Parks, Recreation and Cultural Arts recommends the acceptance of a Sourcewell proposal from Daktronics, Inc. for a Video Board DVN-2010-3.9MN and associated equipment in the total amount of \$156,688.00.

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

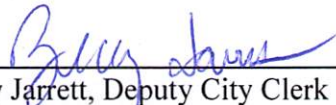
THAT, the City Manager of the City of Gladstone, Missouri is hereby authorized to accept the Sourcewell proposal from Daktronics, Inc., in the total amount of \$156,688.00.

FURTHER, THAT, funds for such purpose are authorized 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 MARCH 2024.


Jean B. Moore, Mayor

ATTEST:


Becky Jarrett, Deputy City Clerk



Request for Council Action

RES ☒ # R-24-12

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 3/4/2024

Department: Parks & Recreation

Meeting Date Requested: 3/11/2024

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

Subject: Purchase of a New Video Board for the Natatorium

Background: The original video board that displays swimmers names and provides visual displays such as team logos and facility rules has not worked for a few years. Upon renegotiating a five-year extension of the original 20-year contract with the North Kansas City Schools, the City agreed to replace this unit.

Budget Discussion: Funds are budgeted in the amount of \$ 156,688.00 from the CCPT Fund.

Public/Board/Staff Input: It is the recommendation of the Department of Parks, Recreation and Cultural Arts to accept the Sourcewell proposal from Daktronics, Inc., for the total purchase price of \$156,688.00 for a new video board and associated equipment to replace the non-functioning video board.

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

Justin Merkey
Department Director/Administrator

JM
City Attorney

BB
City Manager