## **RESOLUTION NO. R-25-01**

A RESOLUTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM JAB TECHNOLOGIES, IN THE AMOUNT OF \$18,457.00 FOR THE PURCHASE OF THREE (3) APC UNITS AND RELATED SUPPORTING EQUIPMENT.

WHEREAS, the City has determined that the current power supply units are past their useful life.

WHEREAS, the City has solicited three separate bids regarding the replacement and installation of these critical components from JAB Technologies, PC Connections Sales Corp, and High Plains Technology, Inc.

WHEREAS, the Information Technology Manager recommends the acceptance of the JAB Technologies bid for three APC units and their related equipment for the amount of \$18,457.00

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 proposal from Jab Technologies, in the total amount of \$18,457.00.

**FURTHER**, **THAT**, funds for such purpose are authorized from the General Fund (2024 COP proceeds).

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13TH DAY OF JANUARY 2025.

Tina M. Spallo, Mayor

ATTEST:

Kris Keller City Clerk



## Request for Council Action

BILL □ # City Clerk Only

Date: 1/7/2025

Department: Finance

Meeting Date Requested: 1/13/2025

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

Subject: Purchase of APC (Universal Power Supply) Upgrades – City Hall & Community Center

Background: These upgrades are slotted to replace the existing UPS system which dates to 2006 and is well past its expected lifespan. For this project, we recruited the assistance of a third-party vendor to take a site walk of the two locations to ensure that the proposed equipment list was compatible with the current infrastructure. With their assistance, we have acquired three (3) separate quotes on the project with the intention of moving forward with JAB's attached quote. Disclosure of interest: JAB Technology provided significant input and consultation regarding project requirements and equipment verification.

<u>Budget Discussion</u>: Funds are budgeted in the amount of \$ 18,457.00 from the General Fund. The project is expected to be applied to outstanding 2024 COP funding. Ongoing costs are estimated to be minimal annually. Previous years' funding was \$0.00.

<u>Public/Board/Staff Input:</u> Staff consider this project to be well suited for the City's long-term goal of IT redundancy and strengthening project, and matches the 2024 COP stated guidelines for usage. As such, Staff recommend this project for funding.

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

Matt Dayton
Department Director/Administrator

JA

BB

City Attorney

City Manager