

RESOLUTION NO. R-23-05

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH INSCO INDUSTRIES, INCORPORATED, IN THE TOTAL AMOUNT NOT TO EXCEED \$79,365.00 FOR THE GLADSTONE MUNICIPAL POOL PAINTING PROJECT CC2353.

WHEREAS, six proposals were received for the Gladstone Municipal Pool Painting Project, and the proposal from Insko Industries, Incorporated, in the amount of \$79,365.00 has been determined by the Director of Parks, Recreation and Cultural Arts to be the best proposal.

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 Insko Industries, Incorporated, for work as outlined in the agreement for a total amount not to exceed \$79,365.00.

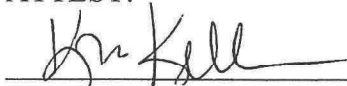
FURTHER THAT, funds for such purpose are authorized from the Community Center Park Tax Fund.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27TH DAY OF FEBRUARY, 2023.



Bill Garnos, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # 23-05

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 2/22/2023

Department: Parks & Recreation

Meeting Date Requested: 2/27/2023

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

Subject: Outdoor Pool Painting

Background: The City's Municipal Pool needs to be repainted as the paint is chipping/failing.

Budget Discussion: Funds are budgeted in the amount of \$79,365 from the CCPT Fund. Ongoing costs are estimated to be \$ 0 annually. Previous years' funding was \$0.

Public/Board/Staff Input: The City Municipal Pool is in need of being repainted. Due to many years of paint, it has been recommended that most of the pool floor be sandblasted down to bare concrete to provide a good surface for the paint to adhere to. Staff is recommending Insko Industries to prepare and paint the pool's surface and walls. Insko has painted pools for the City of Olathe and Nixa of which staff has checked references and the projects were completed on time and to satisfaction.

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

Justin Merkey
Department Director/Administrator

JM
City Attorney

SW
City Manager