

**RESOLUTION R-26-24**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH CORNELL ROOFING AND SHEET METAL CO. IN THE TOTAL AMOUNT NOT TO EXCEED \$214,650.00 FOR THE WATER TREATMENT PLANT ROOF REPLACEMENT PROJECT WP2492I.**

**WHEREAS**, Water Treatment Plant Improvements were bid and awarded to David E. Ross Construction in May 2025; and

**WHEREAS**, the roof replacement was bid as a separate contract; and

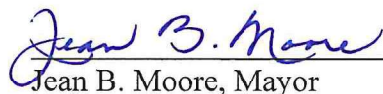
**WHEREAS**, staff recommends awarding a contract to Cornell Roofing and Sheet Metal Co. through The Interlocal Purchasing System (TIPS# 240104) in accordance with the City's purchasing policy and Missouri Revised Statutes, Chapter 70.

**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 Cornell Roofing and Sheet Metal Co. for work as outlined in the agreement for a total amount not to exceed \$214,650.00.

**FURTHER, THAT**, funds for such purpose are authorized from the 2024 COP and budgeted in the Combined Waterworks and Sewerage System Fund.

**INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 27TH DAY OF APRIL 2026.**

  
\_\_\_\_\_  
Jean B. Moore, Mayor

ATTEST:

  
\_\_\_\_\_  
Kris Keller, City Clerk



## *Request for Council Action*

RES  # R-26-24

BILL  # City Clerk Only

ORD # City Clerk Only

Date: 4/21/2026

Department: Public Works

Meeting Date Requested: 4/27/2026

Public Hearing: Yes  Date: [Click here to enter a date.](#)

Subject: Contract Award, Water Treatment Plant Roof Replacement, Project WP2492I

Background: Water Treatment Plant Improvements were bid and awarded to David E. Ross Construction in May 2025. The overall project budget included the roof replacement; however, it was determined that the work would be bid as a separate contract. Staff is recommending award of a contract to Cornell Roofing and Sheet Metal Co. through The Interlocal Purchasing System (TIPS# 240104) for a total sum of \$214,650.00 in accordance with the City purchasing policy and Missouri Revised Statutes, Chapter 70.

Budget Discussion: Funds are available from the 2024 COP and budgeted in the CWSS Fund.

Public/Board/Staff Input: Cornell Roofing and Sheet Metal Co. has worked with David E. Ross Construction in the past which is anticipated to help with coordination. Staff recommends approval of this contract.

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

Timothy A. Nebergall  
Department Director/Administrator

JA  
City Attorney

BB  
City Manager