

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: **March 1, 2025**

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a master on-call contract with CEM Sales & Service, INC to add \$800,000.00 for a new total of \$1,000,000.00 for pool repair and maintenance. No change to contract length, citywide (PARKS-202369159-01/202578310-01).

3. **Requesting Agency:** Denver Parks & Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jason Bazanac	Name: Jesus Orrantia
Email: Jason.bazanac@denvergov.org	Email: jesus.orrantia@denergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

Citywide Maintenance is making a request to increase the funds to the pool repair contract to make needed repairs and keep safe operations going at DPR's 30 plus pools. There is plenty of deferred maintenance needed at most of pools across the city. Due to the age of about 70% of pools more attention is required. Almost all the initial contract funds of 200k were used within the first year of the contract. There are CIP funds to supports the increase.

6. **City Attorney assigned to this request (if applicable):** Jason Moore

7. **City Council District:** City Wide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Master On-Call Contract

Vendor/Contractor Name (including any dba's): CEM Sales & Service, INC.

Contract control number (legacy and new): PARKS-202369159-01 / 202578310-01

Location: All DPR indoor and outdoor pools

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing term = 8/31/2023 - 8/31/2026

Amended term = no change

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$200,000	\$800,000	\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/2023 - 8/31/2026	N/A	N/A

Scope of work:

The contractor performs pool repairs and maintenance, as well as installing filters, motors, chemical systems, and UV equipment, on indoor and outdoor swimming pools and their associated parts and systems. Indoor pool maintenance is performed year-round as directed by Parks & Recreation Facilities staff. The majority of outdoor pool maintenance will be performed June – August and typically includes startup, shutdown, and winterization of outdoor pools, however there may be additional outdoor pool maintenance projects throughout the entire year as well. Parks & Recreation currently operates 14 indoor pools and 16 outdoor pools that range in size from 40,000 gallons to 367,000 gallons.

Was this contractor selected by competitive process? Yes

If not, why not?

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: 32045/7011100/PRJ-10002994-RZ009 Outdoor Aquatics Rehab

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____