

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a second amendment to the On-Call contract services agreement with CEM Sales and Service, LLC (OC83037) to extend for three one-year extensions and to increase compensation \$400,000 for a total contract amount of \$890,000.
- 2. Requesting Agency:** Parks and Recreation
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Lisa Perry
 - Phone:**720-865-0660
 - Email:**lisa.perry@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**Kathy Maloney Green
 - Phone:**720.913.0633
 - Email:**kathy.maloney@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

This purpose of this request is to provide funding for the three one-year extensions as listed in original contract to provide for pool maintenance from 2012 – 2015. Scope of work includes pool maintenance, repair and CIP projects for all of Denver Parks and Recreation's 16 outdoor and 13 indoor pools.
 - b. Duration**

April 2011- March 2012
 - c. Location**

Citywide
 - d. Affected Council District**

All
 - e. Benefits**

Repair and Maintenance to all the City's Indoor and Outdoor pools
 - f. Costs**

\$400,000 increase. Total contract amount \$890,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No

Bill Request Number: BR11-0751

Date: 10/11/2011