

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

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 6/24/25

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.)

Approves a contract with SlideRite Inc for \$1,000,000.00 with a term of three years to perform pool painting services at indoor and outdoor swimming pools, slides, and water features, citywide (PARKS-202579357).

3. **Requesting Agency:** 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: Chris Hale	Name: Jesus Orrantia
Email: Christopher.Hale@denvergov.org	Email: Jesus.Orrantia@denvergov.org

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

Denver currently has approximately 16 outdoor and 15 indoor pools; many are outdated and in need of repainting. DPR solicited on-call pool painting services through an RFP in January 2025 and selected one proposer to contract with.

These services were previously bid along with floor coating services in 2023 through an RFP managed by General Services. No successful proposals were received for pool painting in that RFP.

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

7. **City Council District:** Citywide (pools located in multiple Districts)

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):
On-Call contract

Vendor/Contractor Name (including any dba's): SlideRite Inc

Contract control number (legacy and new): PARKS-202579357

Location: Indoor and outdoor pools across the City

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Execution Date + 3 years

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,000,000

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution date + 3 years	n/a	Execution date + 3 years

Scope of work:

Vendor will perform pool-painting services on an on-call, as needed basis. Work will take place at any of the approximately 30 locations in Denver. Work includes removing existing coating and paint without damaging concrete surfaces and decks, washing and rinsing pool surfaces and allowing time to dry; installing approved epoxy mortar; applying multiple coats of an approved paint and sand coat as required.

All products and workmanship will be applied according to manufacturer's procedures and specifications. All lines shall be re-painted as currently outlined at the particular pool. The contractor will use proposal pricing to bid each individual job requested during the term of the contract.

Was this contractor selected by competitive process? Yes, RFP

If not, why not?

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

Source of funds: 32045/7011100/PRJ-10002994 (RZ009)

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

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