

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: May 27, 2026

- 1. Please mark one: Bill Request or Resolution Request
- 2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) Yes No
- 3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council Yes No
- 4. Do you need to request a Waiver Request for this item Yes No

5. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change Other:

6. 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 Element Systems, LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Roofing Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683968).

7. Requesting Agency: General Services

8. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Matt Monaghan	Name: Matt Monaghan
Email: matt.monaghan@denvergov.org	Email: matt.monaghan@denvergov.org

9. General description or background. Attach executive summary if more space needed: (who, what, why)

Element Systems, LLC will provide On-Call Roofing Repair and Maintenance Services Citywide, excluding Denver International Airport. The initial 3-year contract term will begin on June 1, 2026, and end July 31, 2029. The term may be extended for two (2) one (1) year renewal terms upon written amendment prior to the expiration of the current term.

10. City Attorney assigned to this request (if applicable): Brian Martin

11. City Council District: Citywide, excluding Denver International Airport

****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):
Standard Expenditure

Vendor/Contractor Name (including dba): Element Systems, LLC

Contract control number (legacy and new): GENRL-202683968

Location: Citywide, Excluding DIA

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** N/A

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

6/1/2026 – 7/31/2029 (Existing)

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

\$750,000.00 (Existing)

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$750,000.00	N/A	\$750,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2026 – 7/31/2029	N/A	N/A

Scope of work:

Element Systems, LLC will provide On-Call Roofing Repair and Maintenance Services Citywide, excluding Denver International Airport.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

Source of funds: General Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Resolution/Bill Number: _____

Date Entered: _____