

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team  
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

*\*All fields must be completed.\**

*Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request:** August 20, 2015

Please mark one:  **Bill Request** or  **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**  **No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Contract ID: GENRL-201523038-00; Vendor: GovDeals Inc.; Title: Online Auction Platform; Five-year revenue Contract.

**3. Requesting Agency:** General Services/Purchasing Division

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Kristopher Deutmeyer
- **Phone:** 720-913-8247
- **Email:** kristopher.deutmeyer@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Kristopher Deutmeyer
- **Phone:** 720-913-8247
- **Email:** kristopher.deutmeyer@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

GovDeals, Inc. will provide access to an online auction software platform and a customer base for use by the City to auction various surplus property; to include such items as heavy equipment, vehicles, tools, office equipment, etc. The vendor will collect all payments and applicable sales taxes and remit net proceeds to the City. Buyers will pay a sales premium directly to GovDeals, Inc. The City will receive no billing for this service.

**\*\*Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** GENRL-201523038-00
- b. **Duration:** 5 Years
- c. **Location:** N/A
- d. **Affected Council District:** N/A
- e. **Benefits:** Enhance revenue due to increased exposure for surplus City equipment and property.
- f. **Costs:** None

**7. Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

None.

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_