

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: December 23, 2013

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 #GENRL-201310645-00, Vendor: The Public Group. Title: Online Auction Platform. Public Surplus. Two-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:

The Public Group will provide access to an online auction software platform and a customer base for use by the City to auction various surplus items, to include such things as heavy construction equipment, vehicles, office equipment, electronic items, etc. The vendor will collect all sale revenue and applicable sales taxes and forward them to the City. Buyers will pay a sales premium directly to The Public Group. 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-201310645-00
- b. Duration: 2 Years
- c. Location: N/A
- d. Affected Council District: N/A
- e. Benefits: Enhance revenue due to increased exposure for surplus City equipment.
- f. Costs: N/A

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

N/A

To be completed by Mayor's Legislative Team:

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

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