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:	April 30, 2014	
Plo	ease mark one:	X Bill Request	or		Resolution Reques	st		
1.	Has your agency submitted this request in the last 12 months?							
	☐ Yes	X No						
	If yes, please e	xplain:						
2.	,	tes the type of reque	-	-		pany or contractor and commendment, municipal com		
	Contract No. CE12022, Vendor: Schur Success Auction and Appraisal, Title: Auctioneering Services, Contract Amendment							
3.	Requesting Agency	y: General Services/	Purchasing					
4.	Contact Person: (V Name: Kristop Phone: 720-91 Email: kristop	pher Deutmeyer		ed ordin	ance/resolution.)			
5.	will be available forName: KristogPhone: 720-91	first and second rea pher Deutmeyer	ding, if neces		ance/resolution <u>who v</u>	vill present the item at Mo	ayor-Council and who	
6.	General description	n of proposed ordin	ance includi	ing cont	tract scope of work i	f applicable:		
	auction revenue	. Surplus auction re-	venue is expe	ected to		ce of \$1,000,000. Expens Il two years of the Agreer nue.		
	Please complete the fo er N/A for that field –			s may re	esult in a delay in pro	cessing. If a field is not a	pplicable, please	
	a. Contract C	Control Number:	CE120 22					
	b. Duration:	July 31, 2016						
	c. Location:	N/A						
		ouncil District:	N/A					
	e. Benefits:	Surplus revenue						
	f. Costs: 3.8	33% of auction reven	ue					
7.	Is there any controvexplain.	versy surrounding t	his ordinand	ce? (Gre	oups or individuals w	ho may have concerns ab	out it?) Please	
	N/A							
	·							
		To	o be complete	ed by M	ayor's Legislative Ted	am:		
SIRE Tracking Number:					Date Entered:			