

# 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**. Contact the Mayor's Legislative team with questions

Date of Request: May 11, 2020

Please mark one:  Bill Request or  Resolution Request

## 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.)

Amends a contract with Liquidity Services Operations LLC dba GovDeals by extending the contract term to July 31, 2025, amending the scope of work and adding additional required contract language to a revenue agreement for an online auction software platform and a customer base for use by the City to auction various surplus property. Estimated revenue under this amendment is \$12.5 million. Revenue amount is dependent on volume of auctionable items and their value.

## 3. Requesting Agency: General Services

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kristopher Deutmeyer Kristina Ulrich	Name: Kristopher Deutmeyer Kristina Ulrich
Email: <a href="mailto:Kristopher.Deutmeyer@denvergov.org">Kristopher.Deutmeyer@denvergov.org</a> <a href="mailto:Kristina.Ulrich@denvergov.org">Kristina.Ulrich@denvergov.org</a>	Email: <a href="mailto:Kristopher.Deutmeyer@denvergov.org">Kristopher.Deutmeyer@denvergov.org</a> <a href="mailto:Kristina.Ulrich@denvergov.org">Kristina.Ulrich@denvergov.org</a>

## 5. General description or background of proposed request. Attach executive summary if more space needed:

GovDeals 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. The City will receive no billing for this service. Estimated revenue to the City under the extended term is \$12.5 million. Under the current agreement, the City has received \$11,157,140 in revenue.

## 6. City Attorney assigned to this request (if applicable): Steve Hahn

## 7. City Council District: Citywide

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

### Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

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

Resolution/Bill Number: RR20 0478

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

Vendor/Contractor Name: Liquidity Services Operations LLC dba GovDeals

Contract control number: GENRL-202054366-01 (Jaggaer) GENRL-201523038-01 (Alfresco)

Location: Citywide

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 1

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

Original term: 07/01/2015 – 07/31/2020

Amended term: 07/01/2015 – 07/31/2025

Contract Amount (indicate existing amount, amended amount and new contract total): Estimated \$12.5 million in revenue

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2015	5 years	07/31/2025

**Scope of work:**

GovDeals will provide access to an online auction software platform and a customer base for use by the City to auction various surplus property items. This is a revenue contract and the estimated amount of revenue the City may see is \$12.5 million under the extended term of 5 years.

Was this contractor selected by competitive process? No

If not, why not? XO 8, Continuity of Service

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): N/A

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: RR20 0478

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