## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill 1	Request or		n Request	Date of Request: July 27, 2021	
1. Type of Request:					
	Intergovernmer	ntal Agreement (IGA	A) Rezoning/7	Гехt Amendment	
☐ Dedication/Vacation	Appropriation/S		DRMC Cha		
Other:	прргоргасиону	упристепни		mgc	
_ Other.					
<b>2. Title:</b> (Start with <i>approves, amer</i> acceptance, contract execution,				and indicate the type of request: grant request, etc.)	
Approves a contract with W.J. l July 31, 2026 for the City and C		ciates, Inc. in the amo	ount of \$25,000 for	live auctioneering services through	
3. Requesting Agency: General Se	rvices				
4. Contact Person:					
Contact person with knowledge of		Contact person to present item at Mayor-Council and			
ordinance/resolution Name: Nicol Suddreth	L. Control of the con	Council Name: Nicol Suddreth			
Email: Nicol.Suddreth@denvergo	v org		Email: Nicol.Suddreth@denvergov.org		
	e that is charged to the ccur during the lifetir	ne buyer. The contra- me of the agreement.	ct maximum is set a The hourly rate ass	at \$25,000 to cover any potential sociated with Category 2 auctions will	
6. City Attorney assigned to this	request (if applicat	ble): Steve Hahn			
7. City Council District: Citywic	e				
8. **For all contracts, fill out an	d submit accompan	ying Key Contract	Terms worksheet*	**	
	K	ey Contract Ter	ms		
	To be comple	eted by Mayor's Legi	slative Team:		
Resolution/Bill Number: RR21 0872		Date Entered:			

· ·	ract: (e.g. Professional Services > enditure contract	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Contractor Name: W.J. Dickensheet & Associates, Inc.					
Contract control number: GENRL-202158990-00					
Location: City-wide facility locations and specified mountain parks. This agreement excludes Denver International Airport.					
Is this a new contract?   Yes   No Is this an Amendment?   Yes   No If yes, how many?					
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): August 1, 2021 – July 31, 2026					
Contract Amount (indicate existing amount, amended amount and new contract total): \$25,000.00					
		Allerant	Total Continue America		
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)		
	\$25,000.00	0.00	\$25,000.00		
	<b>420,000.00</b>	0.00	<b>42</b> 0,000100		
	Current Contract Term	Added Time	New Ending Date		
	08/01/2021-07/31/2026				
The scope of work covers five auction categories of live auctioneering services that will be provided by W.J. Dickensheet & Associates, Inc. Categories include but are not limited to abandoned/confiscated/impounded vehicles, personal property, jewelry/watches, and bison auctions. The Contractor is responsible for the receipt, safekeeping and deposit of all proceeds generated at the sale as well as remittance of proceeds to the City within two (2) business days after the conclusion of the auction. The Contractor will receive their fee from a premium charged to the buyers based on the final selling price of the auction items. The City may be charged an hourly rate for Category 2 auctions only if the assistance is required/requested by Treasury.  Was this contractor selected by competitive process? Yes  If not, why not?  Has this contractor provided these services to the City before?   Yes  No – only on this agreement					
Source of funds: General fund  Is this contract subject to:   W/MBE DBE SBE X0101 ACDBE N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None					
Who are the subcontractors to this contract? None					
To be completed by Mayor's Legislative Team:					

Resolution/Bill Number: RR21 0872

Date Entered: