

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

Date of Request: 11/19/2018

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 an existing expenditure contract with The Active Network, Inc.

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ian Ferguson	Name: Joe Saporito
Email: ian.ferguson@denvergov.org	Email: joseph.saporito@denvergov.org

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

ActiveNet is the primary Point of Sale/Management Software system used for the Denver Parks & Recreation Department. ActiveNet is currently used by the following DPR Divisions/work group areas: Recreation (all 29 Recreation Centers, 16 outdoor pools, CityWide Sports, Outdoor Recreation, and Community & Adaptive Recreation), Parks Permitting (all permitting of athletic fields, picnic sites, special events, special occasions, races/walks, etc.), Event Venues, Chief Hosa Campground, Buffalo Bill Museum, Boating, and several of our Cultural Partners. ActiveNet also has a customer portal for customers to complete online transactions for activity registrations, memberships, and facility reservations. Currently, there are over 450,000 customers in the data base and nearly 1,200 internal staff using the system.

This contract amendment will allow for continued use of the Recreation Management Software and vendor support per our Service Level Agreement.

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

7. City Council District: N/A - 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: RR18 1390

Date Entered: _____

Standard Expenditure contract in excess of \$500,000

Vendor/Contractor Name: The Active Network, Inc.

Contract control number: TECHS-201314203-02

Location: N/A Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2nd

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

Current term: 12/31/2013 - 12/31/2018 Proposed term: 12/31/2013 - 12/31/2023 Duration: 10 years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,007,272	\$1,271,000	\$2,278,272

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2013 - 12/31/2018	Five Years	12/31/2023

Scope of work:

This contract amendment will allow for continued use of the Recreation Management Software and vendor support per our Service Level Agreement. Support includes issue resolution assistance to ensure the application is functioning at its maximum capacity.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes (per this contract) No

Source of funds: Cost Center 3074600 Technology Services Applications

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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