

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: 6/30/14

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:** The Active Network Contract change request for a POS system to service various Parks and Recreation agencies.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Fred Weiss
- **Phone:** 720-913-0735
- **Email:** fred.weiss@denvergov.org
- **Name:** Stefanie Tettero
- **Phone:** 720-913-4014
- **Email:** stefanie.tettero@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:** Steve Auberger
- **Phone:** 720-913-4072
- **Email:** steve.auberger@denvergov.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

Active Network Inc. - Contract update to realign the milestones, how they are grouped, delivered and charged. There is no change to overall scope or costs.

The original contract allows for the implementation of a POS (point of sale) system for use at the following Denver Parks and Recreation agencies: Permitting, Event Venues, Recreation Centers, Marketing, Buffalo Bill Museum, Chief Hosa Campground, City Wide Sports, Youth Sports, Outdoor Pools, Adaptive Recreation, Community Recreation, Outdoor Recreation, and Finance. The system contract will be five years in duration and the implementation period is 18 months beginning January 2014. The system will provide point of sale and online payments for merchandise and services, receipting and cash handling functions and will fully support required city PCI (Payment Card Industry) requirements.

****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.)

- a. **Contract Control Number:** TECHS-20131403
- b. **Duration:** 12/31/13-12/31/18
- c. **Location:** Citywide
- d. **Affected Council District:** N/A
- e. **Benefits:** Online payment, processing, online facility/class/program/search, reservation and booking, secured payment processing, standardize cashier receipt process and cash handling and support PCI requirements.
- f. **Costs:** 1,007,272.00

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

No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____