

BILL/ RESOLUTION REQUEST

1. Title: Amends contract with Active Network, Inc. adding \$1,900,722 through August 2018 for professional services and hardware to support the Enterprise Cashiering application and program (CE05035).

2. Requesting Agency: Technology Services

3. Contact Person with actual knowledge of proposed ordinance

Name:Cindy Zec

Phone:720-913-4958

Email:Cindy.Zec@denvergov.org

4. Contact Person with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary

Name:Cindy Zec

Phone:720-913-4958

Email:Cindy.Zec@denvergov.org

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

Active Network, Inc. provides professional services and hardware to support the Enterprise Cashiering application and program. The amendment to this contract is to add the first page of the SOW, outlining Milestone #1. The SOW is used upon each new agency implementation of the Enterprise Cashiering application.

b. Duration

08/10/2010 – 08/09/2018

c. Location

n/a

d. Affected Council District

n/a

e. Benefits

Continuation of agency implementations of enterprise cashiering

f. Costs

\$1,900,722.00

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: BR14-0036

Date: 1/23/2014