## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

						Date of Request: 10/31/202
Plea	ase mark one:	☐ Bill Request	or	<b>⊠</b> Resolution	on Request	
			-			or bills that involve property ndary? (Check map <u>HERE</u> )
	Yes No					
1. 7	Гуре of Request:					
$\boxtimes$	Contract/Grant Agr	reement	rnmental A	greement (IC	GA) Rezoning/Tex	xt Amendment
	Dedication/Vacation	ı 🗌 Appropria	tion/Supple	emental	DRMC Chang	ge
	Other:					
2. 7	acceptance, contract  Amends a contract w	execution, contract amend with Active Network, LLC rprise Cashiering and Eco	dment, muni to add 12 m	icipal code ch	ange, supplemental req	indicate the type of request: grant quest, etc.)  026 for continual use and support e City Agencies, citywide (TECHS)
		Technology Services				
	Contact Person: ontact person with kno	owledge of proposed		Contact	nerson for council men	nbers or mayor-council
		g., subject matter expert)		Contact	person for council men	ibers of mayor-council
Na	ame: Jules Jupille			Name:	Joe Saporito	
En	nail: Juliana.jupille@	denvergov.org		Email:	joseph.saporito@den	vergov.org
	(who, what, why)  The City currently u This solution allows numerous back-end s approximately 20 di citations), citizens ha current application h modern, mobile-frien new system. This am This amendment is for Software maintenance channels, as well as installation services, reactive on-site services	the City to accept payments systems. It also creates a stafferent City services available been able to avoid was as worked well for the City has mendment will allow the Cor the continual support at the cand support services it installation assistance and installation of product we	Card Industration Card Industr	try compliant son, by mail a on in the cash (for example the expense of 1; however, the a solicitation pue to use the nice of the curbet troubleshood it it is a solicity assistance grations for m	Enterprise Cashiering and online) to over 20 handling and financial and property and business of coming downtown to be vendor is no longer in process and has contract current application untrent system.  Software support process of software software software application and support servajor releases of software softw	(ECS) and Ecommerce application City agencies and to integrate wit reconciliation processes. By making staxes, parking citations and course complete payments in person. The investing in the product to make it cited with a new vendor to procure if the new one can be implemented wided via the telephone and online vices may also include new production are and other types of proactive court services are employed to ensure
6.	City Attorney assigned to this request (if applicable): Andrew Riester					
7.	City Council District: Citywide					
8.	** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
		To be d	completed by	y Mayor's Leg	gislative Team:	
Rese	olution/Bill Number:		<del></del>		Date Entered:	

## **Key Contract Terms**

Type of Cont	ract: (e.g. Professional Services >	• \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):						
Standard Expenditure contract exceeding \$500,000									
Vendor/Contractor Name (including any dba's): Active Network, LLC									
	(								
Contract control number (legacy and new): Original TECHS-CE00013 This amendment TECHS-202581510-05									
Location: N/A	Λ								
Is this a new o	contract?	his an Amendment? 🛛 Yes 🗌 No	If yes, how many? Fifth						
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	mended dates):						
Current Term:	Current Term: 8/10/2010 – 12/31/2025 Proposed term: 8/10/2010 – 12/31/2026 Duration: 16 years								
Contract Amount (indicate existing amount, amended amount and new contract total):									
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A) \$1,286,734.13	( <i>B</i> ) N/A	(A+B) \$1,286,734.13						
	. , ,								
	Current Contract Term	Added Time	New Ending Date						
	8/10/2010 – 12/31/2025	One Year	12/31/2026						
Scope of work:  Vendor will continue to support the ECS software according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.  Was this contractor selected by competitive process? Yes If not, why not?									
Has this contractor provided these services to the City before? ⊠ Yes ☐ No									
Source of funds: Technology Services Operational Funds									
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A									
WBE/MBE/D	DBE commitments (construction,	design, Airport concession contracts)	: N/A						
Who are the s	subcontractors to this contract? I	N/A							
	To be	e completed by Mayor's Legislative Tea	m:						
Resolution/Bil	ll Number:	Date E	ntered:						