BILL/ RESOLUTION REQUEST

- 1. Title: Approves a contract with The Active Network Inc. for \$ 1,007,272.00 for the implementation of a POS (point of sale) system for use of Denver Parks and Recreation. The system contract will be five years in duration and the implementation period is 11 months beginning in January 2014.
- 2. Requesting Agency: Technology Services
- 3. Contact Person with actual knowledge of proposed ordinance

Name:Chris Binnicker Phone:720-913-4972

Email:chris.binnicker@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: Chris Binnicker Phone: 720-913-4972

Email:chris.binnicker@denvergov.org

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved
 - a. Scope of Work

This new contract will allow 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 11 months beginning in 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.

b. Duration

12/31/2013 - 12/31/2018

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, standardizes cashier receipt process and cash handling and support PCI requirement.

f. Costs \$1,007,272.00

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain. $_{No.}^{\rm No.}$

Bill Request Number: BR13-0958 Date: 12/3/2013