

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 01/16/2014

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

**Active Network, Inc. provides professional services and hardware to support the Enterprise Cashiering application and program.**

3. **Requesting Agency: Technology Services**

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

- **Name:** Cindy Zec
- **Phone:** 720-913-4958
- **Email:** [Cindy.Zec@denvergov.org](mailto:Cindy.Zec@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:** Cindy Zec
- **Phone:** 720-913-4958
- **Email:** [Cindy.Zec@denvergov.org](mailto:Cindy.Zec@denvergov.org)

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

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.

**\*\*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:** EAPPS/CE05035
- b. **Duration:** 08/10/2010 – 08/09/2018
- c. **Location:** Technology Services
- d. **Affected Council District:** N/A
- e. **Benefits:** Continuation of agency implementations of enterprise cashiering
- f. **Costs:** \$1,900,722.00

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

None

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_