

## 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**. For any questions please contact Skye Stuart.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 3/12/2018

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, contract amendment, municipal code change, supplemental request, etc.**)

**Contract Control #: TECHS-201309960-01 – Contract Amendment** to the existing contract with **EZLinks Golf, Inc.**; 1) to extend the current term date by five years and; 2) to upgrade the current solution to the EZSuite Point of Sale in a centralized environment with an integration to the existing EZLinks Tee Sheet.

3. **Requesting Agency:** Technology Services

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

- **Name:** Jen Stefanacci
- **Phone:** 720-913-5482
- **Email:** scott.rethlake@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:** Jen Stefanacci
- **Phone:** 720-913-5482
- **Email:** scott.rethlake@denvergov.org

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

This amendment is to extend the agreement with EZLinks to provide point of sale and integrated web based tee sheet software for the Golf Division. Golf staff and customers currently use the software and this extension will provide continuity to the City's staff and its customers. This amendment includes a new Statement of Work in which EZLinks will implement an upgraded version of their product that will provide software enhancements such as a better Loyalty System, tablet tee sheet access for starters/ranges and punch passes. The upgraded system will also interface with Chase Paymentech, the bank the City currently uses for credit card transactions. This will allow the Golf Division to better serve our customers with integrated credit card purchases and online credit card purchases.

The current agreement ended February 28, 2018. The new amendment was started in early 2017 to extend the agreement prior to it expiring. Unfortunately, unforeseen issues related to the City's Technology Services security requirements, legal issues and related negotiations with EZLinks extended the process beyond the expiration of the original agreement.

The Golf Enterprise Fund will provide all funding for this amendment/upgrade. There are no out of pocket costs for the upgrade as it continues the trade agreement from the original agreement.

**\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** TECHS-201309960-01
- b. **Contract Term:** Current: 3/1/2013 - 2/28/2018 Proposed: 3/1/2013 - 2/28/2023

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- c. **Location:** N/A (Citywide)
- d. **Affected Council District:** N/A (Citywide)
- e. **Benefits:** Upgrade of current system to utilize additional functionality and on-going support and maintenance of the application.
- f. **Contract Amount (indicate amended amount and new contract total):** This is a zero dollar contract

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

Nothing known at this time.

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