

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at 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: 12/02/13

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:** The Active Network Inc. Contract execution request for an POS system to service various Parks and Recreation agencies.

3. **Requesting Agency:** Technology Services

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

- **Name:** Jim Lindauer
- **Phone:** 720-913-5313
- **Email:** James.Lindauer@denvergov.org
- **Name:** Greg Robinson
- **Phone:** 720-913-4014
- **Email:** Gregory.robinson@denvergov.org
- **Name:** Fred Weiss
- **Phone:** 720-913-0735
- **Email:** fred.weiss@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:** Chris Binnicker
- **Phone:** 720-913-4972
- **Email:** chris.binnicker@denvergov.org
- **Name:** Jim Lindauer
- **Phone:** 720-913-5313
- **Email:** James.Lindauer@denvergov.org
- **Name:** Fred Weiss
- **Phone:** 720-913-0735
- **Email:** fred.weiss@denvergov.org

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

****Please complete the following fields:** 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.

a. **Contract Control Number:**

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

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: _____