



Legislation Details (With Text)

File #: 23-1785 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/12/2023 **In control:** Finance & Governance Committee

On agenda: 12/4/2023 **Final action:** 12/4/2023

Title: A resolution approving a proposed Third Amendatory Agreement between the City and County of Denver and Active Network, LLC to continue and expand the use of Point-of-Sale software supporting Denver Parks and Recreation. Amends a contract with Active Network, LLC (201314203-03) to add \$1,747,679 for a new total of \$4,025,951 and an additional 5 years for a new end term of 12-31-2028 to continue and expand the use of Point-of-Sale software supporting Denver Parks and Recreation, citywide. 202370313-03. The last regularly scheduled Council meeting within the 30-day review period is on 12-18-2023. The Committee approved filing this item at its meeting on 11-21-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1785_TS_Resolution Request Form - Active Network DPR 2023, 2. 23-1785 Filed Resolution_Active Network, LLC 202370313-03, 3. 23-1785 Third Amendatory Agreement_Active Network, LLC 202370313-03, 4. 23-1785 Filed Resolution_Active Network, LLC, 5. 23-1785_signed

Date	Ver.	Action By	Action	Result
12/4/2023	1	Council President	signed	
12/4/2023	1	City Council	adopted	Pass
11/21/2023	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-20-2023

Requesting Agency: TS
Division:

Subject Matter Expert Name: Joe Saporito
Email Address: Joseph.saporito@denvergov.org
[<mailto:Joseph.saporito@denvergov.org>](mailto:Joseph.saporito@denvergov.org)
Phone Number:

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Third Amendatory Agreement

between the City and County of Denver and Active Network, LLC to continue and expand the use of Point-of-Sale software supporting Denver Parks and Recreation.

Amends a contract with Active Network, LLC (201314203-03) to add \$1,747,679 for a new total of \$4,025,951 and an additional 5 years for a new end term of 12-31-2028 to continue and expand the use of Point-of-Sale software supporting Denver Parks and Recreation, citywide. 202370313-03. The last regularly scheduled Council meeting within the 30-day review period is on 12-18-2023. The Committee approved filing this item at its meeting on 11-21-2023.

Affected Council District(s) or citywide?

Citywide

Contract Control Number:

202370313-03

Vendor/Contractor Name (including any "DBA"):

Active Network LLC

Type and Scope of services to be performed:

Vendor will continue to support the Denver Parks and Recreation Point of Sale software and hardware platform 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.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

N/A

Are WBE/MBE/DBE goals met (if applicable)?

N/A

Is the contract new/a renewal/extension or amendment?

amendment

Was this contractor selected by competitive process or sole source?

Competitive process

For Amendments/Renewals Extensions:

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,278,272	\$1,747,679	\$4,025,951

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2013 - 12/31/2023	Five Years	12/31/2028