

City of Columbus

Legislation Details (With Text)

File #:	2682-2015	Version: 1		
Туре:	Ordinance		Status:	Passed
File created:	10/21/2015		In control:	Recreation & Parks Committee
On agenda:	11/23/2015		Final action:	11/24/2015
Title:	To authorize the Director of the Recreation and Parks Department to modify an existing contract for maintenance and support of the Activenet software application with The Active Network, LLC, formerly The Active Network Corporation; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$100,000.00)			
Sponsors:				
Indexes:				
Code sections:				

Attachments:

Date	Ver.	Action By	Action	Result
11/24/2015	1	CITY CLERK	Attest	
11/24/2015	1	MAYOR	Signed	
11/23/2015	1	COUNCIL PRESIDENT	Signed	
11/23/2015	1	Columbus City Council	Approved	Pass

Currently, the Recreation and Parks Department utilizes an Activenet software application that has assisted with the automation of the department's business and management operations. The system centralizes all data and provides around -the-clock access for citizens to register for activities and facility rentals via the internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and provides resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to extend the term of the current contract (EL014597) with The Active Network LLC. This modification and extension will renew the contract for software support and transaction fees associated with Activenet in the total amount of \$100,000.00 for a period of June 1, 2015 through May 31, 2016.

The Active Network Corporation changed to Active Network Limited Liability Company. The Federal Identification number has changed from 330884962 to 464960154. There are no changes other than this to the company profile. No changes to existing contract EL014597.

Principle Parties:

The Active Network LLC 10182 Telesis Court Suite 100 San Diego, CA 92121-4777 858-964-3800 FID#464960154

Fiscal Impact:

\$100,000.00 is budgeted and available within the Recreation and Parks Department Operating Fund.

To authorize the Director of the Recreation and Parks Department to modify an existing contract for maintenance and support of the Activenet software application with The Active Network, LLC, formerly The Active Network Corporation; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Recreation and Parks Department has a need to modify the existing contract with The Active Network, LLC, formerly The Active Network Corporation, for services associated with the existing software application known as Activenet; and

WHEREAS, it is necessary to modify the contract amount for the contract period June 1, 2015 to May 31, 2016 and to change the name and federal identification number of the vendor, but all other aspects of the contract shall remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify this contract to provide uninterrupted service, maintenance and support, provided by The Active Network, LTD, thereby preserving the public health, property, safety, and welfare of the public; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMUBS:

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with The Active Network, LLC with Federal ID number 464960154, previously known as The Active Network Corporation with Federal ID number 330884962, for maintenance and support of the Activenet system.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Fund	<u>OCA</u>	<u>OL3</u>	Amount
285	510297	3369	\$100,000.00

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.