



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: 13-017

SUBJECT: Active Network – Annual Maintenance

Date: 1/15/13

The Active Network, Inc. has the annual maintenance for the Park and Recreation Software including the Rock Island Fitness and Activity Center modules, Class Program Registration modules, Whitewater Junction Point of Sale modules, and Internet Registration components. This contract provides required support and software maintenance from January 1, 2013 through December 31, 2013 at a cost of \$17,622.73.

Recommendation:

The Information Technology Department recommends that the City Council authorize the City Manager to pay Active Network, Inc. for the annual maintenance fee in the total amount of \$17,622.73.

Vendor: 09119 Active Network, Inc.

Payment Amount: \$17,622.73

Account Chargeable:

Fund: 101 General Fund

Division: 256 Administrative Services Department

Cost Center: 081 Information Services

Object Class: 53822 Operating Services Contracts

Project Number: 5230223 Program Management

Requisition Number: R003688

Purchase Order Number:

Submitted by: Timothy Bain, Interim Director - Information Technology

Approved: Thomas Thomas, City Manager



Invoice

Contact Info:

10182 Telesis Court
 San Diego, CA 92121 United States
 Phone: 888-543-7223 Option 4 • Fax: 858-332-1818
 Questions? Email us at ActiveAR@active.com

CITY OF ROCK ISLAND			
Cust #	Invoice #	Invoice Date	Customer PO #
3146	4100033147	17-OCT-12	

Bill To:

CITY OF ROCK ISLAND
 Attn: Accounts Payable
 Attention: Administrative Services – I
 1528 3rd Ave
 ROCK ISLAND, IL 61201 United States

Ship To:

CITY OF ROCK ISLAND
 Attn: IS Department
 Attention: Administrative Services – IT
 1528 3rd Ave
 ROCK ISLAND, IL 61201 United States

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC4100001798-4		90 NET	15-JAN-13	INV-INC COM SOL	USD

Ln	Item #	Description	Covered Qty	Duration	Unit Price	Amount <small>(Covered Qty X Unit Price)</small>
1	70703MR	Class - Maintenance & Support Renewal - League Scheduling - per workstation: 01/01/2013 -- 12/31/2013:	3.00	1 Year	525.00	1,575.00
2	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server: 01/01/2013 -- 12/31/2013:	1.00	1 Year	578.81	578.81
3	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation: 01/01/2013 -- 12/31/2013:	5.00	1 Year	525.00	2,625.00
4	70719MR	Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation: 01/01/2013 -- 12/31/2013:	8.00	1 Year	525.00	4,200.00
5	70667MR	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server: 01/01/2013 -- 12/31/2013:	1.00	1 Year	578.81	578.81
6	70636MR	Class - Maintenance & Support Renewal - Crystal Reports: 01/01/2013 -- 12/31/2013:	1.00	1 Year	150.00	150.00
7	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation): 01/01/2013 -- 12/31/2013:	13.00	1 Year	525.00	6,825.00
8	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation: 01/01/2013 -- 12/31/2013:	8.00	1 Year	525.00	4,200.00

Sub-total:	20,732.62
Discount:	-3,109.89
Sub-total:	17,622.73
Tax Total:	0.00
Invoice Total:	17,622.73
Balance Due:	17,622.73

Please Pay this Amount:

Notes:

Please Remit Check Payment to our Lockbox:
 The Active Network, Inc.
 26158 Network Place
 Chicago, IL 60673-1261

Please Remit Wire/ACH Instructions to:
Beneficiary's Bank: JP Morgan Chase, New York NY 10004
Beneficiary's Bank SWIFT BIC: CHASUS33
Beneficiary's Account Number: 455194881
Beneficiary's Bank Wire Routing Number: 021000021
Beneficiary's Bank ACH Routing Number: 124001545
Beneficiary's Name: The Active Network, Inc.
Beneficiary's Address: 10182 Telesis Court, San Diego, CA

TO PAY BY CREDIT CARD OR ACH, OR TO SET UP RECURRING PAYMENT, PLEASE CONTACT US AT ActiveAR@active.com.

PLEASE BE SURE TO INCLUDE ACTIVE'S INVOICE NUMBER ON YOUR REMITTANCE