



ROCK ISLAND  
ILLINOIS

MEMORANDUM  
INFORMATION TECHNOLOGY DEPARTMENT

**TO:** Thomas Thomas, City Manager

**Number:** 14-011

**SUBJECT:** Active Network – Annual Maintenance

**Date:** 12/9/14

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The annual maintenance for the Park and Recreation software from Active Network is due. The system includes the Rock Island Fitness and Activity Center software modules, Class program registration modules, Whitewater Junction point of sale modules, and Internet registration components. Park and Recreation have used Class/Active programs for the past 10 years. Maintaining a current maintenance contract allows the City to continue using the software and provides vendor support. This contract provides required support and software maintenance from January 1, 2015 through December 31, 2015 at a cost of \$18,562.22.

**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 \$18,562.22.

**Vendor:** 15158 Active Network, LLC.

**Payment Amount:** \$18,562.22

**Account Chargeable:**

**Fund:** 101 General Fund

**Division:** 256 Information Technology

**Cost Center:** 081 Information Services

**Object Class:** 53822 Operating Services Contracts

**Project Number:** 5230000 Program Management

**Requisition Number:** R004997

**Purchase Order Number:**

**Submitted by:** Mark Nenninger, Interim Information Technology Director

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**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](mailto:ActiveAR@active.com)

City of Rock Island			
Cust #	Invoice #	Invoice Date	Customer PO #
3146	4100092495	20-SEP-14	

**Bill To:**

City of Rock Island  
 Attn: Accounts Payable  
 1320 24th Street  
 ROCK ISLAND, IL 61201 United States

**Ship To:**

CITY OF ROCK ISLAND  
 Attn: Nenner, Mark  
 1320 24th Street  
 ROCK ISLAND, IL 61201 United States

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC4100001798-6		90 NET	19-DEC-14	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: 01/01/2015 -- 12/31/2015:	3.00	1 Year	551.25	1,653.75
2	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server: 01/01/2015 -- 12/31/2015:	1.00	1 Year	638.14	638.14
3	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation: 01/01/2015 -- 12/31/2015:	5.00	1 Year	551.25	2,756.25
4	70719MR	Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation: 01/01/2015 -- 12/31/2015:	8.00	1 Year	551.25	4,410.00
5	70667MR	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server: 01/01/2015 -- 12/31/2015:	1.00	1 Year	638.14	638.14
6	70636MR	Class - Maintenance & Support Renewal - Crystal Reports: 01/01/2015 -- 12/31/2015:	1.00	1 Year	165.38	165.38
7	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation): 01/01/2015 -- 12/31/2015:	13.00	1 Year	551.25	7,166.25
8	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation: 01/01/2015 -- 12/31/2015:	8.00	1 Year	551.25	4,410.00

**Sub-total:** 21,837.91

**Discount:** -3,275.69

**Sub-total:** 18,562.22

**Tax Total:** 0.00

**Invoice Total:** 18,562.22

**Please Pay this Amount: Balance Due:** 18,562.22

**Notes:**

Yearly Installment 1 of 1

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

Please Remit Wire/ACH Payments 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: **Active Network, LLC**  
 Beneficiary's Address: **10182 Telesis Court, San Diego, CA 92121**

**TO PAY BY CREDIT CARD OR ACH, OR TO SET UP RECURRING PAYMENT, PLEASE CONTACT US AT [ActiveAR@active.com](mailto:ActiveAR@active.com).**

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