

## City of San Antonio

## **Legislation Details**

**File #**: 15-3529

Type: Purchase of Services

In control: City Council A Session

On agenda: 6/18/2015

Title: An Ordinance authorizing a contract with Active Network to provide the City with a standardized,

modern enterprise platform for processing, reporting and managing payment transactions, and a system for accessing City events and facilities, with an estimated contract value of \$1.73 million for year one for both POS and RRS systems and \$254,000.00 annual costs thereafter for software maintenance and subscription fees, funded through Capital Project Sources (Tax Notes). [Ben

Gorzell, Chief Financial Officer; Troy Elliott, Director]

Sponsors:

Indexes:
Code sections:

Attachments: 1. RFCSP, 2. Score Summary, 3. Contracts Discloure Form, 4. Ordinance 2015-06-18-0527

Date	Ver.	Action By	Action	Result
6/18/2015	1	City Council A Session	adopted	Pass