



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
700 Fifth Ave Ste 4112
PO Box 94687
Seattle WA 98124-4687

Vendor Contract # 0000001728	Date 8/4/15	Change Order # 6
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Laura Park	FAX: 206-233-5155	Phone: 206-684-0445

Vendor #: 0000029986
The Active Network, Ltd
300-6400 Roberts Street
Burnaby, BC
V5G 4C9

Contact: Steve Arsenault
Phone #: (800) 661-1196 x1332
Fax:
E-mail:
steve.arsenault@activenetwork.com

Ship To:

CITY OF SEATTLE PARKS DEPT.
(SEE AGREEMENT)

Bill To:

SEE BELOW

The Active Network, Ltd was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" ("Master Agreement"). Change Order #4 extends the term of the contract for an additional year starting October 1, 2015 and ending September 30, 2016. In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter. In all other respects, the contract remains unchanged.

Contract term: October 1, 2005 – September 30, 2010
Change Order #1: Extends term October 1, 2010 – September 30, 2011
Change Order #2: Extends term October 1, 2011 – September 30, 2012
Change Order #3: Extends term October 1, 2012 – September 30, 2013
Change Order #4: Extends term October 1, 2013 – September 30, 2014
Change Order #5: Extends term October 1, 2014 – September 30, 2015
Change Order #6: Extends term October 1, 2015 – September 30, 2016

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

Ayele Dagne, IT Manager
Seattle Parks Department
800 Maynard Ave S, #300
Seattle, WA 98134

Authorized Signature/Date

Jane Park 8/4/15



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 Fifth Ave Ste 4112
 PO Box 94687
 Seattle WA 98124-4687

Vendor Contract # 0000001728	Date 07/11/2014	Change Order # 5
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Jeremy Doane	FAX: 206-233-5155	Phone: 206-684-4515

Vendor #: 0000029986
 The Active Network, Ltd
 300-6400 Roberts Street
 Burnaby, BC
 V5G 4C9

Contact: Steve Arsenault

Phone #: (800) 661-1196 x1332
 Fax:
 E-mail:
steve.arsenault@activenetwork.com

<p>Ship To:</p> <p>CITY OF SEATTLE PARKS DEPT. (SEE AGREEMENT)</p>
<p>Bill To:</p> <p>SEE BELOW</p>

The Active Network, Ltd was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" ("Master Agreement"). Change Order #4 extends the term of the contract for an additional year starting October 1, 2013 and ending September 30, 2014. In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter. In all other respects, the contract remains unchanged.

- Contract term: October 1, 2005 – September 30, 2010
- Change Order #1: Extends term October 1, 2010 – September 30, 2011
- Change Order #2: Extends term October 1, 2011 – September 30, 2012
- Change Order #3: Extends term October 1, 2012 – September 30, 2013
- Change Order #4: Extends term October 1, 2013 – September 30, 2014
- Change Order #5: Extends term October 1, 2014 – September 30, 2015

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

Ayele Dagne, IT Manager
 Seattle Parks Department
 800 Maynard Ave S, #300
 Seattle, WA 98134

The City may award contracts to other vendors for similar products or services.

<p>Authorized Signature/Date</p>

This contract is subject to "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services", effective October 1, 2005.

If prompt delivery/service or pick-up of contract materials cannot be performed, please notify Vivian Uno, Finance and Administrative Services, Purchasing Services Division, at 206-684-0449.

Authorized Signature/Date



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 Fifth Ave Ste 4112
 PO Box 94687
 Seattle WA 98124-4687

Vendor Contract # 0000001728	Date 09/16/2013	Change Order # 4
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Jeremy Doane	FAX: 206-233-5155	Phone: 206-684-4515

Vendor #: 0000029986
 The Active Network, Ltd
 300-6400 Roberts Street
 Burnaby, BC
 V5G 4C9

Contact: Steve Arsenault

Phone #: (800) 661-1196 x1332
 Fax:
 E-mail:
steve.arsenault@activenetwork.com

<p>Ship To:</p> <p>CITY OF SEATTLE PARKS DEPT. (SEE AGREEMENT)</p>
<p>Bill To:</p> <p>SEE BELOW</p>

The Active Network, Ltd was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" ("Master Agreement"). Change Order #4 extends the term of the contract for an additional year starting October 1, 2013 and ending September 30, 2014. In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter. In all other respects, the contract remains unchanged.

Contract term: October 1, 2005 – September 30, 2010
 Change Order #1: Extends term October 1, 2010 – September 30, 2011
 Change Order #2: Extends term October 1, 2011 – September 30, 2012
 Change Order #3: Extends term October 1, 2012 – September 30, 2013
 Change Order #4: Extends term October 1, 2013 – September 30, 2014

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

Ayele Dagne, IT Manager
 Seattle Parks Department
 800 Maynard Ave S, #300
 Seattle, WA 98134

The City may award contracts to other vendors for similar products or services.

<p>Authorized Signature/Date</p>

This contract is subject to "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services", effective October 1, 2005.

If prompt delivery/service or pick-up of contract materials cannot be performed, please notify Vivian Uno, Finance and Administrative Services, Purchasing Services Division, at 206-684-0449.

Authorized Signature/Date



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 Fifth Ave Ste 4112
 PO Box 94687
 Seattle WA 98124-4687

Vendor Contract # 0000001728	Date 2/22/2012	Change Order # 3
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Vivian Uno	FAX: 206-233-5155	Phone: 206-684-0449

Vendor #: 0000029986
 The Active Network, Ltd
 300-6400 Roberts Street
 Burnaby, BC
 V5G 4C9

Contact: Alex Barnetson,
 Senior Vice President
 Phone #: 604-438-7361
 Fax: 604-432-9708
 E-mail: Alex.Barnetson@active.com

Ship To: CITY OF SEATTLE PARKS DEPT. (SEE AGREEMENT)
Bill To: SEE BELOW

The Active Network, Ltd was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" ("Master Agreement"). Change Order #3 extends the term of the contract for an additional year starting October 1, 2012 and ending September 30, 2013. In all other respects, the contract remains unchanged.

In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter.

Contract term: October 1, 2005 – September 30, 2010
 Change Order #1: Extends term October 1, 2010 – September 30, 2011
 Change Order #2: Extends term October 1, 2011 – September 30, 2012
 Change Order #3: Extends term October 2, 2012 – September 30, 2013

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

Greg Cannon, Acting IT Manager
 Seattle Parks Department
 800 Maynard Ave S, #300
 Seattle, WA 98134

The City may award contracts to other vendors for similar products or services.



Authorized Signature/Date

This contract is subject to "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services" effective October 1, 2005.



If prompt delivery/service or pick-up of contract materials cannot be performed, please notify Vivian Uno, Finance and Administrative Services, Purchasing Services Division, at 206-684-0449.

Item No.	Description	Quantity	Unit Price	Total Price
1	Software License	1	\$100,000.00	\$100,000.00
2	Implementation Services	1	\$100,000.00	\$100,000.00
3	Support Services	1	\$100,000.00	\$100,000.00

Vendor: 000028282
The Active Network, Ltd.
 300-8400 Roberts Street
 Jimmy, DC
 VEG 402

Contact: Alex Barnston
 Senior Vice President
 Phone #: 204-438-7381
 Fax: 204-432-6708
 E-mail: alex.barnston@active.com

SHIP TO:
 CITY OF SEATTLE PARKS DEPT
 (SEE AGREEMENT)

SHIP TO:
 322 FIFTH
 SEATTLE WA

The Active Network, Ltd. has awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services - Master Agreement. Change Order #3 extends the term of the contract for an additional year starting October 1, 2012 and ending September 30, 2013. In addition, the contract terms are unchanged.

In accordance with the Master Agreement by mutual agreement, the contract will be extended for one (1) year, terminating thereafter:

- Change Order #1: October 1, 2010 - September 30, 2010
- Change Order #2: October 1, 2010 - September 30, 2011
- Change Order #3: October 1, 2011 - September 30, 2012
- Change Order #4: October 1, 2012 - September 30, 2013

Orders shall be placed by the Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall include Contract #000001128, and the attached in duplicate is the following:

King Canyon Action IT Manager
 Seattle Parks Department
 500 Maynard Ave S #300
 Seattle, WA 98104

The City may award contracts to other vendors for similar products or services.

Author: [Signature]

Authorized Signature/Date
 [Signature] 10/1/12



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 Fifth Ave Ste 4112
 PO Box 94687
 Seattle WA 98124-4687

Vendor Contract # 0000001728	Date 7/19/2011	Change Order # 2
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Vivian Uno	FAX: 206-233-5155	Phone: 206-684-0449

Vendor #: 0000029986
 The Active Network, Ltd
 300-6400 Roberts Street
 Burnaby, BC
 V5G 4C9

Contact: Alex Barnettson,
 Senior Vice President
 Phone #: 604-438-7361
 Fax: 604-432-9708
 E-mail: Alex.Barnetson@active.com

Ship To: CITY OF SEATTLE PARKS DEPT. (SEE AGREEMENT)
Bill To: SEE BELOW

The Active Network, Ltd was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" ("Master Agreement"). Change Order #2 extends the term of the contract for an additional year starting October 1, 2011 and ending September 30, 2012. In all other respects, the contract remains unchanged.

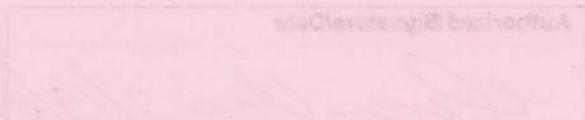
In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter.

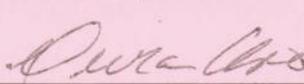
Contract term: October 1, 2005 – September 30, 2010
 Change Order #1: Extends term October 1, 2010 – September 30, 2011
 Change Order #2: Extends term October 1, 2011 – September 30, 2012

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

John Tomlinson, IT Manager
 Seattle Parks Department
 800 Maynard Ave S, #300
 Seattle, WA 98134

The City may award contracts to other vendors for similar products or services.



Authorized Signature/Date  7/19/2011
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This contract is subject to "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services" effective October 1, 2005.

If prompt delivery/service or pick-up of contract materials cannot be performed, please notify Vivian Uno, Department of Executive Administration, Purchasing Division, at 206-684-0449.

Product	Quantity	Unit Price	Total Price

SHIP TO:

CITY OF SEATTLE PARKS DEPT.
(SEE AGREEMENT)

BILL TO:

SEE BELOW

Vendor # 000002588
The Active Network, Ltd.
300-8400 Roberts Street
Bumaby, BC
V5G 4C9

Contact: Alex Barnetson
Senior Vice President
Phone #: 804-438-1381
Fax: 804-432-9708
E-mail: Alex.Barnetson@active.com

The Active Network, Ltd. was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" (Master Agreement). Change Order #2 extends the term of the contract for an additional year starting October 1, 2011 and ending September 30, 2012. In all other respects, the contract remains unchanged.

In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter.

Contract term: October 1, 2005 - September 30, 2010
 Change Order #1: Extends term October 1, 2010 - September 30, 2011
 Change Order #2: Extends term October 1, 2011 - September 30, 2012

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate Contract #000002588 and be mailed in duplicate to the following:

John Tomlinson, IT Manager
Seattle Parks Department
500 Myrtle Ave S, 9000
Seattle, WA 98134

The City may award contracts to other vendors for similar products or services.

Authorized Signature/Date



Authorized Signature/Date

Vivian Uno 7/19/2011



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
700 Fifth Ave Ste 4112
PO Box 94687
Seattle WA 98124-4687

Vendor Contract # 0000001728	Date 9/28/2010	Change Order # 1
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Vivian Uno	FAX: 206-233-5155	Phone: 206-684-0449

Vendor #: 0000029986
The Active Network, Ltd
300-6400 Roberts Street
Burnaby, BC
V5G 4C9

Ship To:

CITY OF SEATTLE PARKS DEPT.
(SEE AGREEMENT)

Contact: Alex Barnetson,
Senior Vice President
Phone #: 604-438-7361
Fax: 604-432-9708
E-mail: Alex.Barnetson@active.com

Bill To:

SEE BELOW

The Active Network, Ltd was awarded a sole-source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. for Community Services System Software and Implementation Services" ("Master Agreement"). Change Order #1 extends the term of the contract for an additional year starting October 1, 2010 and ending September 30, 2011. In all other respects, the contract remains unchanged.

In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter.

Contract term: October 1, 2005 – September 30, 2010
Change Order #1: Extends term October 1, 2010 – September 30, 2011

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

John Tomlinson, IT Manager
Seattle Parks Department
800 Maynard Ave S, #300
Seattle, WA 98134

Authorized Signature/Date

V. Uno 9/28/2010

The City may award contracts to other vendors for similar products or services.

This contract is subject to "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services" effective October 1, 2005.

If prompt delivery/service or pick-up of contract materials cannot be performed, please notify Vivian Uno, Department of Executive Administration, Purchasing Division, at 206-684-0449.

Buyer	Vivian Uno
Phone	206-684-0449

Vendor: 000028988
The Active Network, Ltd
300 8400 Roberts Street
Burien, WA 98148
VSC 458

Contact: Alex Barmelson
Senior Vice President
Phone #: 804-458-7361
Fax: 804-452-9708
E-mail: Alex.Barmelson@active.com

The Active Network, Ltd was awarded a sole source contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with license, implementation, and related services in accordance with Master Agreement Between The City of Seattle and The Active Network, Ltd for Community Services System Software and Implementation Services. Change Order #1 extends the term of the contract for an additional year starting October 1, 2010 and ending September 30, 2011. In all other respects, the contract remains unchanged.

In accordance with the Master Agreement, by mutual agreement the contract term was extended for one (1) year from the original term.

Contract Term: October 1, 2005 - September 30, 2010
Change Order #1: extends term October 1, 2010 - September 30, 2011

Orders shall be placed by the Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by the Active Network, Ltd shall include the following information in duplicate to the following:

John Tunison, IT Manager
Seattle Parks Department
600 Myrland Ave. #210
Seattle, WA 98124

Authorized Signature/Date

Authorized Signature/Date
Vivian Uno 9/28/2010



The City of Seattle
PURCHASING SERVICES
700 Fifth Ave Ste 4112
PO Box 94687
Seattle WA 98124-4687

VENDOR CONTRACT

Vendor Contract # 0000001728	Date 11/08/05	Change Order #
Payment Terms Net 30	Freight Terms Per Agreement	
Buyer: Vivian Uno	FAX: 206-233-5155	Phone: 206-684-0449

Vendor #: 0000029986
The Active Network, Ltd
300-6400 Roberts Street
Burnaby, BC
V5G 4C9

Contact: Alex Barnetson,
Senior Vice President
Phone #: 604-438-7361
Fax: 604-432-9708
E-mail: Alex.Barnetson@active.com

Ship To:

CITY OF SEATTLE PARKS DEPT.
(SEE AGREEMENT)

Bill To:

SEE BELOW

The Active Network, Ltd is awarded a contract for providing the CITY OF SEATTLE PARKS DEPARTMENT with Class software, implementation, and related services in accordance with "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services" ("Master Agreement"). Contract shall be effective for a five-year period starting from October 1, 2005 ("effective date) and ending September 30, 2010. In accordance with the Master Agreement, by mutual agreement, the contract term may be extended in one (1) year increments thereafter.

Orders shall be placed by The Seattle Parks Department in accordance with the terms of the Master Agreement. Invoices submitted by The Active Network, Ltd. shall indicate "Contract #0000001728" and be mailed in duplicate to the following:

John Tomlinson, IT Manager
Seattle Parks Department
800 Maynard Ave S, #300
Seattle, WA 98134

The City may award contracts to other vendors for similar products or services.

This contract is subject to "Master Agreement Between The City of Seattle and The Active Network, Ltd. For Community Services System Software and Implementation Services" effective October 1, 2005.

Authorized Signature/Date

Vivian Uno
11/8/05
Alex Barnetson 11/8/05

