



ROCK ISLAND  
ILLINOIS

MEMORANDUM  
INFORMATION TECHNOLOGY DEPARTMENT

**TO:** Thomas Thomas, City Manager

**Number:** 13-012

**SUBJECT:** Cityworks Annual Maintenance

**Date:** 11/1/12

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The Cityworks System annual update and support maintenance is due. The amount of \$10,740.00 will renew our annual update and support maintenance contract for the year of 12/18/2012 through 12/18/2013.

**RECOMMENDATION:**

The Information Technology Department recommends that the City Council authorize the City Manager to pay Azteca Systems, Inc. for the Cityworks System annual update and support maintenance in the total amount of \$10,740.00 through requisition number 003569.

**Vendor:** 08777 Azteca Systems, Inc.

**Payment Amount:** \$10,740.00

**Account Chargeable:**

**Fund:** 101 General Fund

**Division:** 256091 Geographical Information Systems

**Object Class:** 53822 Operating Services Contracts

**Project Number:** 0000000 – N/A

**Requisition Number:** 003569

**Purchase Order Number:**

**Submitted by:** Timothy Bain, Interim Director of Information Technology

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**APPROVED:** Thomas Thomas, City Manager



# Invoice

**Azteca Systems, Inc.**  
 11075 South State Street #24  
 Sandy, UT 84070  
 (801) 523-2751

DATE	INVOICE NO.
11/1/2012	7757

BILL TO
Rock Island, IL Attn: Randy Tweet 1309 Mill Street Rock Island, IL 61201

FEDERAL ID#87-0432994

P.O. NO.	TERMS
	Net 30

LINE	DESCRIPTION	AMOUNT
1.	Cityworks Annual Update & Support Software Fee 4 Concurrent Desktop Licenses, 2 Named Desktop Licenses, 1 License of CCTV Interface, 1 Pavement Analysis	10,740.00T
	Renewal period 12/18/2012 to 12/18/2013 Exempt	0.00
<b>Total</b>		\$10,740.00