



ROCK ISLAND  
ILLINOIS

MEMORANDUM  
INFORMATION TECHNOLOGY DEPARTMENT

**TO:** Thomas Thomas, City Manager

**Number:** 13-014

**SUBJECT:** iNovah Annual Maintenance

**Date:** 11/21/12

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The Centralized Cash Receipting System – iNovah software annual support maintenance is due. The amount of \$8,470.00 will renew the maintenance contract for the year of 8/1/2012 through 7/31/2013.

**RECOMMENDATION:**

The Information Technology Department recommends that the City Council authorize the City Manager to pay System Innovators for the iNovah System annual update and support maintenance in the total amount of \$8,470.00 through requisition number 003596.

**Vendor:** 05246 System Innovators, a division of N. Harris Corp.

**Payment Amount:** \$8,470.00

**Account Chargeable:**

**Fund:** 101 General Fund

**Division:** 256081 Information Systems

**Object Class:** 53822 Operating Services Contracts

**Project Number:** 5228000

**Requisition Number:** 003596

**Purchase Order Number:**

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

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**APPROVED:** Thomas Thomas, City Manager



**Invoice** MN00059958  
**Date** 10/30/2012  
**Page** 1 of 1  
**Contract #:** 0000001752 - iNovah Software

**Remit To:** System Innovators, a division of N. Harris Corporation  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

**Bill to**

Rock Island, City of (IL)  
 Cynthia L. Parchert - Finance Director  
 1528-3rd Ave  
 Rock Island, IL 61201  
 USA

**Ship To**

Rock Island, City of (IL)  
 Cynthia L. Parchert - Finance Director  
 1528-3rd Ave  
 Rock Island, IL 61201  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ROC71		DELIVERY	Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	SI MAINT	iNovah Software Support: 08/01/2012- 07/31/2013 Coverage periods: 08/01/2012- 07/31/2013	US\$8,470.00	US\$8,470.00
			Subtotal	US\$8,470.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$8,470.00

Invoice Questions? Please call Maureen Moher at 613-226-5511 ext 2205 OR e-mail  
 mmoher@harriscomputer.com