



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: 14-002

SUBJECT: Harris/MSGovern Maintenance Contract

Date: 04/01/2013

The Harris/MSGovern maintenance contracts are presently due. The following amount will pay our maintenance contract for the fiscal year of 4/1/2013 through 3/31/2014.

(1) GOVERN (Business Licenses) Maintenance \$21,250.73

(1) GOVERN software maintenance pertains to the business licensing and permitting used in Inspections.

Recommendation:

The Information Technology Department recommends that the City Council authorize the City Manager to pay Harris/MSGovern for the software maintenance in the total amount of \$21,250.73

Vendor 05246 Harris Computer Systems

Payment Amount: \$21,250.73

Account Chargeable: **Fund:** 101 General Fund

Division/Cost Center: 256091 Information Services\GIS

Object Class: 53822 Operating Services Contracts

Project Number: 0000000 - NA

Requisition Number: R003835

Submitted by: Timothy Bain, Interim Director, Information Technology Department

APPROVED: Thomas Thomas, City Manager



Invoice **MN00000801**
Date **2/20/2013**
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Contract #: 000000100 - Annual Maintenance

Remit To: MSGovern;
 62137 Collections Center Drive, Chicago
 Chicago, IL 60693-0621

Bill To
Rock Island, City of (IL) Cindy Parchert, Finance Director Attn: Tim Banks 1528 3rd Avenue ROCK ISLAND, IL 61201 USA

Ship To
Rock Island, City of (IL) Attn: Tim Banks 1528 3rd Avenue ROCK ISLAND, IL 61201 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ROC100		LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MAINTENANCE	Accounts Receivable Coverage periods: 04/01/2013 - 03/31/2014	US\$3,789.95	US\$3,789.95
1.00	MAINTENANCE	Permits & Inspections Coverage periods: 04/01/2013 - 03/31/2014	US\$12,155.06	US\$12,155.06
1.00	MAINTENANCE	Workflow Coverage periods: 04/01/2013 - 03/31/2014	US\$3,789.95	US\$3,789.95
1.00	MAINTENANCE	Escrow Coverage periods: 04/01/2013 - 03/31/2014	US\$750.00	US\$750.00
1.00	THIRD PARTY MAINTI	GovMap Coverage periods: 04/01/2013 - 03/31/2014	US\$765.77	US\$765.77

Please Note: Payment is due at the start of the maintenance term Invoice Questions? Please call Louis Nash at 613-226-5511 ext 2100 OR e-mail LNash@harriscomputer.com	Subtotal	US\$21,250.73
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	Total	US\$21,250.73