



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: CY14-002

SUBJECT: Harris/MSGovern Maintenance Contract

Date: 04/01/2014

The Harris/MSGovern maintenance contracts are presently due. The following amount will pay our maintenance contract for the fiscal year of 4/1/2014 through 3/31/2015.

(1) GOVERN (Business Licenses) Maintenance \$23,100.00

(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 \$23,100.00

Vendor 05246 Harris Computer Systems

Payment Amount: \$23,100.00

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: R004527

Submitted by: Timothy Bain, IT Director

APPROVED: Thomas Thomas, City Manager



Invoice MN00000941
Date 1/15/2014
Page 1 of 1

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

Bill To Rock Island, City of (IL) Cindy Parchert 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
0.00	NOTE	Coverage Period : April 01, 2014 to March 31, 2015	US\$0.00	US\$0.00
1.00	MAINTENANCE	AR	US\$3,979.00	US\$3,979.00
1.00	MAINTENANCE	PI	US\$12,763.00	US\$12,763.00
1.00	MAINTENANCE	WKFL	US\$3,979.00	US\$3,979.00
1.00	MAINTENANCE	Escrow	US\$1,575.00	US\$1,575.00
1.00	THIRD PARTY MAIN	GovMap	US\$804.00	US\$804.00

Please Note: Payment is due at the start of the maintenance term Invoice Questions? Please call Larisa Zabradskaya at 613-226-5511 ext 7896 OR e-mail lzabradskaya@harriscomputer.com	Subtotal	US\$23,100.00
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	Total	US\$23,100.00