



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: CY15-005

SUBJECT: Harris/MSGovern Maintenance Contract

Date: 02/19/2015

The Harris/MSGovern maintenance contracts are presently due. The following amount will pay our maintenance contract for the year of 4/1/2015 through 3/31/2016.

(1) GOVERN (Business Licenses) Maintenance \$24,255.81

(1) GOVERN software maintenance pertains to the business licensing and permitting used in Inspections, Public Works, and the City Clerk's office.

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 \$24,255.81

Vendor 05246 Harris Computer Systems

Payment Amount: \$24,255.81

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: R005338

Submitted by: Timothy Bain, IT Director

APPROVED: Thomas Thomas, City Manager



Invoice
Date
Page

MN00001049
2/20/2015
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Remit To: MSGovern;
62137 Collections Center Drive, Chicago
Chicago, IL 60693-0621

Bill To
Rock Island, City of (IL) Cindy Parchert Attn: Cynthia L Parchert 1528 3rd Avenue ROCK ISLAND, IL 61201 USA

Ship To
Rock Island, City of (IL) Attn: Cynthia L Parchert 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	NOTE	Coverge Period: 4/1/2015 - 3/31/2016	US\$0.00	US\$0.00
1.00	MAINTENANCE	Accounts Receivable	US\$4,178.42	US\$4,178.42
1.00	MAINTENANCE	Permits and Inspections	US\$13,400.96	US\$13,400.96
1.00	MAINTENANCE	Workflow	US\$4,178.42	US\$4,178.42
1.00	MAINTENANCE	Escrow	US\$1,653.75	US\$1,653.75
1.00	THIRD PARTY MAINTI	GovMap	US\$844.26	US\$844.26
Please Note: Payment is due at the start of the maintenance term			Subtotal	US\$24,255.81
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
Invoice Questions? Please call Larysa Zabradskaya at 1-888-847-7747 ext 7896 OR e-mail lzabradskaya@harriscomputer.com			Trade Discount	US\$0.00
			Total	US\$24,255.81