



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: CY16-006

SUBJECT: MSGovern Permits Maintenance Contract

Date: 02/29/2016

The MSGovern maintenance contracts for business licenses, permits, and inspections system used in Public Works, CED, and the Clerk's office are presently due. Renewing the agreement will cover the City of Rock Island for the year of 4/1/2016 through 3/31/2017.

Recommendation:

The Information Technology Department recommends that the City Council authorize the City Manager to pay MSGovern for the software maintenance in the total amount of \$25,468.59 for the business license, permit, and inspection system.

Vendor 05246 MSGovern

Payment Amount: \$25,468.59

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: R005246

Submitted by: Timothy Bain, IT Director

APPROVED: Thomas Thomas, City Manager



Invoice
Date
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MN00001156
2/22/2016
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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	Coverage Period 4/1/2016 to 3/31/2017	US\$0.00	US\$0.00
1.00	MAINTENANCE	Accounts Receivable	US\$4,387.34	US\$4,387.34
1.00	MAINTENANCE	Permits and Inspections	US\$14,071.00	US\$14,071.00
1.00	MAINTENANCE	Workflow	US\$4,387.34	US\$4,387.34
1.00	MAINTENANCE	Escrow	US\$1,736.44	US\$1,736.44
1.00	THIRD PARTY MAINT	GovMap	US\$886.47	US\$886.47
Please Note: Payment is due at the start of the maintenance term			Subtotal	US\$25,468.59
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
Invoice Questions? Please call Larisa Zabradskaya at 1-888-847-7747 ext 7896 OR e-mail lzabradskaya@harriscomputer.com			Trade Discount	US\$0.00
			Total	US\$25,468.59