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**MEMORANDUM**  
**ADMINISTRATIVE SERVICES DEPARTMENT**

**TO:** John Phillips, City Manager

**Number:** 12-010

**SUBJECT:** Harris Computer Maintenance Contract

**Date:** 07/19/2011

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The Harris Computer maintenance contracts are presently due. The following amount will pay our maintenance contract for the fiscal year of 4/1/2011 through 3/31/2012.

(1) GOVERN (Business Licenses) Maintenance      \$19,384.00

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

**Recommendation:**

The Administrative Services Department recommends that the City Council authorize the City Manager to pay Harris Computer System for the software maintenance in the total amount of \$19,384.00.

**Vendor** 05246 Harris Computer Systems

**Payment Amount:** \$19,384.00

**Account Chargeable:** \$19,384.00

**Fund:** 101 General Fund

**Division/Cost Center:** 256091 Information Services\GIS

**Object Class:** 53822 Operating Services Contracts

**Project Number:** 0000000

**Requisition Number:** 002429

**Submitted by:** John Thorson, Administrative Services Director

Timothy Bain, Assistant Information Technology Services Director

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**APPROVED:** John C. Phillips, City Manager



**Invoice** MN00000600  
**Date** 7/11/2011  
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Remit to: MSGovern, a division of N. Harris Corporation  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

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

Ship To
Rock Island, City of (IL) Attn: Tim Banks/Bill Scott 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	Annual Maintenance 4/1/11 - 3/31/12	US\$ 0.00	US\$ 0.00
1.00	MAINTENANCE	Account Receivables	US\$ 3,438.00	US\$ 3,438.00
1.00	MAINTENANCE	Permits and Inspections	US\$ 11,025.00	US\$ 11,025.00
1.00	MAINTENANCE	Workflow	US\$ 3,438.00	US\$ 3,438.00
1.00	MAINTENANCE	Escrow	US\$ 788.00	US\$ 788.00
1.00	THIRD PARTY MAINTI	GovMap	US\$ 695.00	US\$ 695.00

Please Note: Payment is due at the start of the maintenance term  Invoice Questions? Please call Wendy Etmanski at 613-226-5511 ext 2218 OR e-mail wetmanski@harriscomputer.com	Subtotal	US\$ 19,384.00
	Misc	US\$ 0.00
	Tax	US\$ 0.00
	Freight	US\$ 0.00
	Trade Discount	US\$ 0.00
	<b>Total</b>	<b>US\$ 19,384.00</b>