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

**TO:** Thomas Thomas, City Manager

**Number:** 13-002

**SUBJECT:** Harris Computer Maintenance Contract

**Date:** 04/02/2012

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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 4/1/2012 through 3/31/2013.

(1) GOVERN (Business Licenses) Maintenance      \$20,273.00

(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 \$20,273.00.

**Vendor** 05246 Harris Computer Systems

**Payment Amount:** \$20,273.00

**Account Chargeable:** \$20,273.00

**Fund:** 101 General Fund

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

**Object Class:** 53822 Operating Services Contracts

**Project Number:** 0000000

**Requisition Number:** 003220

**Submitted by:** John Thorson, Administrative Services Director  
Timothy Bain, Assistant Director - IT

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**APPROVED:** Thomas Thomas, City Manager



**Invoice** MN00000687  
**Date** 2/23/2012  
**Page** 1 of 1  
**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 - 04/01/2012 - 03/31/2013 Coverage periods: 04/01/2012 - 03/31/2013	US\$ 3,609.00	US\$ 3,609.00
1.00	MAINTENANCE	Permits & Inspections Coverage periods: 04/01/2012 - 03/31/2013	US\$ 11,576.00	US\$ 11,576.00
1.00	MAINTENANCE	Workflow Coverage periods: 04/01/2012 - 03/31/2013	US\$ 3,609.00	US\$ 3,609.00
1.00	MAINTENANCE	Escrow Coverage periods: 04/01/2012 - 03/31/2013	US\$ 750.00	US\$ 750.00
1.00	THIRD PARTY MAIN	GovMap Coverage periods: 04/01/2012 - 03/31/2013	US\$ 729.00	US\$ 729.00
		Coverage periods: 04/01/2012 - 03/31/2013		

Please Note: Payment is due at the start of the maintenance term

Subtotal	US\$ 20,273.00
Misc	US\$ 0.00
Tax	US\$ 0.00
Freight	US\$ 0.00
Trade Discount	US\$ 0.00
<b>Total</b>	<b>US\$ 20,273.00</b>

Invoice Questions? Please call Wendy Etmanski at 613-226-5511 ext 2218 OR e-mail  
 wetmanski@harriscomputer.com