

DATE SUBMITTED 3/15/2018
 SUBMITTED BY INFORMATION TECHNOLOGY
 DATE ACTION REQUIRED 3/21/2018

COUNCIL ACTION (x)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS LS

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: HARRIS COMPUTER MAINTENANCE ANNUAL SERVICE I. APPROVE DISBURSEMENT OF FUNDS FOR UTILITY BILLING SOFTWARE SERVICE HARRIS COMPUTER MAINTENANCE IN THE AMOUNT OF \$15,232.53;	
DEPARTMENT INVOLVED: INFORMATION TECHNOLOGY	
BACKGROUND/SUMMARY: As part of the maintenance service agreement fees that we have included in the Information Technology Budget for 2017 – 2018. We have received an invoice on February 28, 2018, from Harris Computer Systems for the annual maintenance service of i-nHance System (Utility Billing System) in the amount of \$15,232.53. We budgeted for this service the amount of 13,697.75. The remaining balance of 1,532.78 will come out of savings I.T. Budget.	
FISCAL IMPACT: \$15,232.53	FINANCE INITIALS _____
STAFF RECOMMENDATION: It is staff's recommendation to approve the disbursement of funds for the utility billing software maintenance service.	DEPT. INITIALS <u>LS</u>
MANAGER'S RECOMMENDATION: The City Manager agrees with staff's recommendation	CITY MANAGER'S INITIALS <u>LS</u>
MOTION: SECONDED: APPROVED () REJECTED () AYES: DISAPPROVED () DEFERRED () NAYES: ABSENT: REFERRED TO:	



Invoice **MN00106704**
Date **2/28/2018**
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Remit To: Harris Computer Systems
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Bill to
 Imperial, City of
 Accounts Payable
 420 S Imperial Avenue
 Imperial, CA 92251
 USA

Ship To
 Imperial, City of
 Accounts Payable
 420 S Imperial Avenue
 Imperial, CA 92251
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	IMP31		DELIVERY	MN MAY

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	INHANCE IUS	IUS Annual Support: May 2018 to April 2019	US\$15,232.53	US\$15,232.53
Invoice Questions? Please call Thoa Pham at 613-226-5511 ext 2392 OR e-mail tpham@harriscomputer.com			Subtotal Misc. Tax Freight Trade Discount Total	US\$15,232.53 US\$0.00 US\$0.00 US\$0.00 US\$0.00 US\$15,232.53