Agenda Item No. E-5

DATE SUBMITTED

SUBMITTED BY

03/10/2021

R. Alejandro Estrada

03/17/2021

COUNCIL ACTION PUBLIC HEARING REQUIRED

RESOLUTION

ORDINANCE 1ST READING ORDINANCE 2ND READING CITY CLERK'S INITIALS



DATE ACTION REQUIRED

IMPERIAL CITY COUNCIL AGENDA ITEM

	AG	ENDA II EM		
SUBJECT:	DISCUSSION/ACTION:			
		MENT OF FUNDS FOR U MPUTER MAINTENANC		
DEPARTMENT	INVOLVED: DEPARTMENT OF	INFORMATION TECHN	OLOGY	
BACKGROUNI	D/SUMMARY:			
service of In	ceived an invoice on February 28, 26 mpresa (Utility Billing System) in the fig., to be funded from Enterprise funds.			
FISCAL IMPA \$ 19,168.62	ACT: (budgeted item).		FINANCE INITIALS	W
				\wedge
STAFF RECOMMENDATION:				
It is staffs recommendation to approve the disbursement of funds for the utility billing software maintenance service.		DEPT. INITIALS		
	ECOMMENDATION: nager agrees with staffs recommendatio	n.	CITY MANAGER'S INITIALS	DHM
MOTION:				
SECONDED; AYES: NAYES: ABSENT:		APPROVED DISAPPROV REFERRED	· ·	REJECTED () DEFERRED ()



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

Invoice

Date

Page

MN00135280 2/28/2021

1 of 1

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	CLINICAL - CREEKING	DELIVERY	MN MAY

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	INHANCE IUS	Impresa Annual Support: 5/1/2021 to 4/30/2022	US\$ 19,168.62	US\$ 19,168.62
	i			
		_		
		*		
6				
			Į.	
		>		
		³⁸		
	45			
			Subtotal	US\$ 19,168.62
			Misc	US\$ 0.00
			Tax	US\$ 0.00
		Freight	US\$ 0.00	
Invoice Questions? Please call Wendy Hao at 613-226-5511 ext 2499 OR e-mail WHao@harriscomputer.com			Trade Discount	US\$ 0.00
vvnao@na	mscomputer com	Total	US\$ 19,168.62	