



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Randall Tweet, City Manager

Number: CY21-001

SUBJECT: Harris Northstar Maintenance

Date: 1/22/2021

The maintenance renewal is due for the utility billing system – Harris Northstar. The maintenance agreement will cover the year of 4/1/2021 through 3/31/2022. This renewal has increased 5% compared to last year.

Recommendation:

The Information Technology Department recommends that the City Council authorize the City Manager to pay Harris Computer System of Chicago, IL for the software maintenance in the total amount of \$50,194.44.

Vendor: 05246 Harris Computer Systems

Total Payment Amount: \$50,194.44

Account Chargeable: \$32,740.44

Fund: 101 General Fund

Division/Cost Center: 256081 Information Technology

Object Class: 53822 Operating Services Contracts

Project Number: 5228000 Information Management

Account Chargeable: \$17,454.00

Fund: 101 General Fund

Division/Cost Center: 256081 Information Technology

Object Class: 53822 Operating Services Contracts

Project Number: 5228223 Information Management - Gaming

Requisition Number: R008430

Submitted by: Timothy Bain, IT Director

APPROVED: Randall Tweet, City Manager



Invoice MN00135177
Date 1/21/2021
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Remit To: Harris Computer Systems
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Bill to

Rock Island, City of
 1528 Third Avenue
 Rock Island, IL 61201
 USA

Ship To

Rock Island, City of
 Accounts Payable
 1528 Third Avenue
 Rock Island, IL 61201
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ROC01		DELIVERY	MN APR

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NS-EDOC	eDocs: 4/1/2021 to 3/31/2022	US\$ 3,099.19	US\$ 3,099.19
1.00	NSTR	Northstar: 4/1/2021 to 3/31/2022	US\$ 36,216.83	US\$ 36,216.83
1.00	NS-ECARE	ecare: 4/1/2021 to 3/31/2022	US\$ 4,940.08	US\$ 4,940.08
1.00	NS-EBILL	ebilling: 4/1/2021 to 3/31/2022	US\$ 2,069.03	US\$ 2,069.03
1.00	NS-DATABASE	Database: 4/1/2021 to 3/31/2022	US\$ 1,579.61	US\$ 1,579.61
1.00	NS-GUI	GUI: 4/1/2021 to 3/31/2022	US\$ 2,289.70	US\$ 2,289.70
			Subtotal	US\$ 50,194.44
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 50,194.44

Invoice Questions? Please call Lisa Ross at 613-226-5511 ext 2192 OR e-mail
 lross@harriscomputer.com. GST/HST # 10387 5241 RT0001