

**Memorandum  
Information Technology Department**



**To:** John Gripp, Interim City Manager  
**Subject:** Harris Govern Maintenance  
**Date:** February 24, 2022  
**Number:** CY22-05

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The annual software maintenance renewal is due for the permitting, business licensing, and land management system - Harris Govern. The software is used by Public Works, Community and Economic Development, and the City Clerk. This agreement is for the term 4/1/2022 through 3/31/2023. The renewal has increased 5% compared to the previous year.

**Recommendation:**

The Information Technology Department recommends that the City Council authorize the City Manager to pay Harris Computer Systems of Chicago, IL for the permitting, business licensing, and land management system maintenance in the total amount of \$32,942.36.

Vendor: Harris Computer Systems  
Total Payment: \$32,942.36  
Account Chargeable:  
Fund: 101 General Fund  
Department: 256 Information Technology  
Cost Center: 091 GIS  
Object Code: 53822 Operating Services Contracts  
Project: 0000000 N/A

**Submitted:** Timothy Bain, IT Director

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**Approved:** John Gripp, Interim City Manager



Invoice  
Date  
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02/18/2022  
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Remit To: Harris Govern;  
PO Box 74007259  
Chicago, IL 60674-7259

Bill To
Rock Island, City of (IL) Linda Barnes 1528 3rd Avenue ROCK ISLAND, IL 61201 United States

Ship To
Rock Island, City of (IL) 1528 3rd Avenue ROCK ISLAND, IL 61201 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ROC100		LOCAL DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MAINTENANCE	Accounts Receivable WD	US\$5,879.45	US\$5,879.45
1.00	MAINTENANCE	Land Management WD	US\$18,856.48	US\$18,856.48
1.00	MAINTENANCE	Workflow OF	US\$5,879.45	US\$5,879.45
1.00	THIRD PARTY MAINTEN.	Escrow Account	US\$2,326.98	US\$2,326.98
Please Note: Payment is due at the start of the maintenance term			Subtotal	US\$32,942.36
Invoice Questions? Please call Evelyn Campbell at 1-888-847-7747 OR e-mail ar_govern@harriscomputer.com			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$32,942.36