
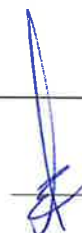




DATE SUBMITTED 03/13/2019
 SUBMITTED BY R. Alejandro Estrada
 DATE ACTION REQUIRED 03/20/2019

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: <p align="center">1. APPROVE DISBURSEMENT OF FUNDS FOR UTILITY BILLING SOFTWARE SERVICE HARRIS COMPUTER MAINTENANCE IN THE AMOUNT OF \$16,755.78;</p>	
DEPARTMENT INVOLVED: DEPARTMENT OF INFORMATION TECHNOLOGY	
BACKGROUND/SUMMARY: <p>As part of the maintenance service agreement fees that we have included in the Information Technology Budget for 2018 - 2019. 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 \$16,755.78. We budgeted for this service the amount of 15,994.16 The remaining balance of 761.62 will come out of savings I.T. Budget.</p>	
FISCAL IMPACT: 16,755.78	FINANCE INITIALS <p align="center"></p>
STAFF RECOMMENDATION: <p>It is staffs recommendation to approve the disbursement of funds for the utility billing software maintenance service.</p>	DEPT. INITIALS <p align="center"></p>
MANAGER'S RECOMMENDATION: <p>The City Manager agrees with staffs recommendation.</p>	CITY MANAGER'S INITIALS <p align="center"></p>
MOTION: SECONDED: APPROVED () REJECTED () AYES: DISAPPROVED () DEFERRED () NAYES: ABSENT: REFERRED TO:	



Invoice MN00115722
Date 2/28/2019
Page 1 of 1

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: 5/1/2019 to 4/30/2020	US\$16,755.78	US\$16,755.78
			Subtotal	US\$16,755.78
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$16,755.78

Invoice Questions? Please call Wendy Hao at 613-226-5511 ext 2499 OR e-mail
 WHao@harriscomputer.com