



# City of Grand Island

Tuesday, September 25, 2018

Council Session

## Item G-15

### **#2018-287 - Approving Annual Payment for Utility Billing Software Support**

Staff Contact: Patrick Brown, Finance Director

# **Council Agenda Memo**

**From:** Patrick Brown, Finance Director

**Meeting:** September 25, 2018

**Subject:** Approving Annual Payment for Utility Billing Software Support

**Presenter(s):** Patrick Brown, Finance Director

## **Background**

On July 9, 2013, Council approved the purchase and implementation of Advanced Utility Systems CIS Infinity software solution for Utility Billing via resolution 2013-227. This software serves as the billing platform for the Electric, Water and Wastewater funds within the City of Grand Island. The system officially went live on April 1, 2015.

## **Discussion**

The total cost for the period of 10/1/2018 to 9/30/2019 is \$76,787.03 (4.99% increase). This includes annual maintenance support for CIS Infinity, the core software, and Infinity.Link, the online payment website.

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the 2018-2019 invoice from AUS for software support and licensing.
2. Postpone the issue to a future meeting.
3. Take no action.

## **Recommendation**

City Administration recommends that the Council approve the Annual Utility Billing Support Invoice in the amount of \$76,787.03.

## **Sample Motion**

Move to approve the Annual Utility Billing Support Invoice from Advanced Utility Systems.

Remit To: N. Harris Computer Corporation  
62133 Collections Center Drive  
Chicago, IL 60693-0621

**Bill to**

City of Grand Island  
Finance Department  
100 E First Street  
PO BOX 1968  
Grand Island, NE 68802  
USA

**Ship To**

City of Grand Island  
Finance Department  
100 E First Street  
PO BOX 1968  
Grand Island, NE 68802  
USA

| PO Number | Customer No. | Salesperson ID | Shipping Method | Payment Terms |
|-----------|--------------|----------------|-----------------|---------------|
|           | GRA01A       |                | LOCAL DELIVERY  | MN OCT        |

| Ordered   | Item Number        | Description   | Unit Price     | Ext Price     |
|---|--------------------|---|----------------|---------------|
| 1.00  | AUS - CIS INFINITY | CIS Infinity Support: 10/1/2018 to 9/30/2019                              | US\$64,163.13  | US\$64,163.13 |
| 1.00  | AUS - LINK         | Infinity.Link Support: 10/1/2018 to 9/30/2019                             | US\$12,623.90  | US\$12,623.90 |
| 1.00  | NOTE               | Annual maintenance support for the period of Oct 1, 2018 - Sept 30, 2019. | US\$0.00       | US\$0.00      |
| Please note that the payment is due on or before the maintenance period start date. Therefore, please allow at least 10 business days prior to the due date to mail your payment. |                    |   | Subtotal       | US\$76,787.03 |
| Invoice Questions? Please call Christina Zhong at 613-226-5511 ext 2843 OR e-mail HZhong@harriscomputer.com   |                    |   | Misc           | US\$0.00      |
|   |                    |   | Tax            | US\$0.00      |
|   |                    |   | Freight        | US\$0.00      |
|   |                    |   | Trade Discount | US\$0.00      |
|   |                    |   | Total          | US\$76,787.03 |

RESOLUTION 2018-287

WHEREAS, on July 9, 2013, by Resolution 2013-227, the City of Grand Island approved the proposal of N. Harris Computer Corporation, dba Advanced Utility Systems, to implement new utility billing software; and

WHEREAS, in order to receive continued maintenance support from the company, it is necessary to make annual payments to Advanced Utility Systems; and

WHEREAS, the cost for the period of October 1, 2018 to September 30, 2019 for CIS Infinity support is \$64,163.13; and

WHEREAS, the cost for the period of October 1, 2018 to September 30, 2019 for Infinity.Link support is \$12,623.90.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the payment to Advanced Utility System for Annual Maintenance Support in the amount of \$76,787.03 is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, September 25, 2018.

\_\_\_\_\_  
Jeremy L. Jensen, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

|                     |                 |
|---------------------|-----------------|
| Approved as to Form | ☐ _____         |
| September 21, 2018  | ☐ City Attorney |