



# City of Grand Island

Tuesday, October 22, 2019

Council Session

## Item G-14

### **#2019-323 - Approving Annual Payment for Utility Billing Software Support**

Staff Contact: Patrick Brown, Finance Director

# **Council Agenda Memo**

**From:** Patrick Brown, Finance Director

**Meeting:** October 22, 2019

**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 10/1/2019 to 9/30/2020 is \$82,162.56 (7.00% 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 2019-2020 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 \$82,162.56.

## **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	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	AUS - CIS INFINITY	CIS Infinity Support: 10/1/2019 to 9/30/2020	US\$ 68,654.99	US\$ 68,654.99
1.00	AUS - LINK	Infinity.Link Support: 10/1/2019 to 9/30/2020	US\$ 13,507.57	US\$ 13,507.57
1.00	NOTE	Annual maintenance support for the period of Oct 1, 2019 - Sept 30, 2020.	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\$ 82,162.56
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\$ 82,162.56

RESOLUTION 2019-323

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, 2019 to September 30, 2020 for CIS Infinity support is \$68,654.99; and

WHEREAS, the cost for the period of October 1, 2019 to September 30, 2020 for Infinity.Link support is \$13,507.57.

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 \$82,162.56 is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, October 22, 2019.

\_\_\_\_\_  
Roger G Steele, Mayor

Attest:

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

Approved as to Form	☐ _____
October 18, 2019	☐ City Attorney