



City of Grand Island

Tuesday, August 11, 2020

Council Session

Item G-9

**#2020-186 - Approving Annual Payment for Utility Billing
Software Support**

Staff Contact: Patrick Brown

Council Agenda Memo

From: Patrick Brown, Finance Director

Meeting: August 11, 2020

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 10/1/2020 to 9/30/2021 is \$86,270.69 (5.00% 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 2020-2021 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 \$86,270.69.

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: 10/1/2020 to 9/30/2021	US\$ 72,087.74	US\$ 72,087.74
1.00	AUS - LINK	Infinity.Link Support: 10/1/2020 to 9/30/2021	US\$ 14,182.95	US\$ 14,182.95
1.00	NOTE	Annual maintenance support for the period of Oct 1, 2020 - Sept 30, 2021.	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\$ 86,270.69
Invoice Questions? Please call Fatima Awada at 613-226-5511 ext 2842 OR e-mail FAwada@harriscomputer.com			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 86,270.69

RESOLUTION 2020-186

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, 2020 to September 30, 2021 for CIS Infinity support is \$72,087.74; and

WHEREAS, the cost for the period of October 1, 2020 to September 30, 2021 for Infinity.Link support is \$14,182.95.

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 \$86,270.69 is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, August 11, 2020.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
August 7, 2020	☒ City Attorney