



# City of Grand Island

Tuesday, August 11, 2015

Council Session

## Item G-8

**#2015-207 - Approving Annual Payment for Utility Billing  
Software Support**

Staff Contact: William Clingman, Interim Finance Director

# **Council Agenda Memo**

**From:** William Clingman, Interim Finance Director

**Meeting:** August 11, 2015

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

**Presenter(s):** William Clingman, Interim 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 10/1/2015 to 9/30/2016 is \$66,241.88. 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 2015-2016 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 \$66,241.88.

## **Sample Motion**

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

# ADVANCED™ UTILITY SYSTEMS

a Division of N. Harris Computer Corporation

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

Invoice **MN00086880**  
Date **7/23/2015**  
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**Ship To**

City of Grand Island  
Patrick Kaup, Utility Services Manager  
100 E First Street  
PO BOX 1968  
Grand Island, NE 68802  
USA

**Bill to**

City of Grand Island  
Patrick Kaup, Utility Services Manager  
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	Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	AUS - MAINTENANCE	CIS Infinity Support	US\$55,426.88	US\$55,426.88
1.00	AUS - MAINTENANCE	Infinity.Link Support	US\$10,815.00	US\$10,815.00
1.00	NOTE	Annual maintenance support for the period of Oct 1, 2015 - Sept 30, 2016.	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 date to mail your payment.			Subtotal	US\$66,241.88
Invoice Questions? Please call Maria El Rami at 613-226-5511 ext 2242 OR e-mail melrami@harriscomputer.com			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$66,241.88

RESOLUTION 2015-207

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, 2015 to September 30, 2016 for CIS Infinity support is \$55,426.88; and

WHEREAS, the cost for the period of October 1, 2015 to September 30, 2016 for Infinity.Link support is \$10,815.00.

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 \$66,241.88 is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, August 11, 2015.

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Jeremy L. Jensen, Mayor

Attest:

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RaNae Edwards, City Clerk

Approved as to Form	☒ _____
August 7, 2015	☒ City Attorney