



Invoice **MN00114166**  
 Date **11/30/2018**  
 Page **1 of 1**

Remit To: Harris computer Systems  
 PO Box 74007259  
 Chicago, IL 60674-7259

**Bill to**  
 Hollywood, City of (FL)  
 Cathy Feller  
 2nd Floor, Public Library  
 2600 Hollywood Blvd.  
 Hollywood, FL 33022  
 USA

**Ship To**  
 Hollywood, City of (FL)  
 Cathy Feller  
 2nd Floor, Public Library  
 2600 Hollywood Blvd.  
 Hollywood, FL 33022  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	HOL300		DELIVERY	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-GEMS-FPM	RTS: 2/1/2019 to 1/31/2020	US\$4,548.67	US\$4,548.67
1.00	ERP-GEMS-FPM	FMS: 2/1/2019 to 1/31/2020	US\$57,055.66	US\$57,055.66
1.00	ERP-GEMS-FPM	SUP APPS: 2/1/2019 to 1/31/2020	US\$6,365.44	US\$6,365.44
1.00	ERP-GEMS-FPM	SYS SW: 2/1/2019 to 1/31/2020	US\$10,278.28	US\$10,278.28
1.00	ERP-GEMS-TPM	EOM: 2/1/2019 to 1/31/2020	US\$1,276.29	US\$1,276.29
1.00	ERP-GEMS-TPM	EAE Subscription: 2/1/2019 to 1/31/2020	US\$2,565.33	US\$2,565.33
1.00	ERP-GEMS-TPM	EAE Maintenance: 2/1/2019 to 1/31/2020	US\$5,666.69	US\$5,666.69
1.00	ERP-GEMS-TPM	BI: 2/1/2019 to 1/31/2020	US\$7,030.62	US\$7,030.62
			Subtotal	US\$94,786.98
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$94,786.98

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail  
 RStoochnoff@harriscomputer.com



*City of Hollywood, Florida*  
**INTER-OFFICE MEMORANDUM**

**Date:** December 19, 2018  
**To:** Paul Bassar, Contract Compliance Officer  
**Via:** Raheem Seecharan, Director, Information Technology  
**From:** Angie Hein, Systems and Programming Manager *AH*

*VP* on behalf of Raheem

**Subject:** Recommendation to approve and issue a Purchase Order for the Annual Maintenance of the GEMS FMS (Financial Management System) Additional Applications and the Annual Software Maintenance and Support Services of the GEMS Core Application FMS (Financial Management System) provided by N. Harris Computer Corporation.

---

**ISSUE:**

The Department of Information Services has entered requisition number R\_\_\_\_\_ for the Annual Maintenance of the GEMS FMS (Financial Management System) Additional Applications and the Annual Software Maintenance and Support Services of the GEMS Core Application FMS (Financial Management System) provided by N. Harris Computer Corporation in the amount of \$94,786.98.

**EXPLANATION:**

On September 1, 1993, the City Commission passed and adopted Resolution No. R-93-353 authorizing the execution of a computer application software agreement with SCI (Systems Consultants, Inc.) as a best interest.

On December 12, 2001, the City Commission via Resolution No. R-2001-401 accepted the assignment of the 1993 computer application software agreement from SCI (Systems Consultants, Inc.) to Government E Management Solutions, Inc (GEMS) for application software, maintenance and support services to the Core Application FMS.

In 2007 Government E Management Solutions, Inc (GEMS) sold its business to N. Harris Computer Corporation and on December 7, 2007 the City Commission via Resolution No. R-2007-395 accepted the assignment of the 1993 computer application software agreement from Government E Management Solutions, Inc (GEMS) to N. Harris Computer Corporation.

Based upon the new assignment the City's Financial System "FMS" was upgraded from the Systems Consultants, Inc. (SCI) 1993 computer application software agreement to the Government E Management Solutions, Inc (GEMS) web-based solution which

included additional applications. These applications have been added to the annual maintenance cost.

The Department of Information Technology requires an agreement for the Annual Maintenance of the GEMS FMS (Financial Management System) Additional Applications and the Annual Software Maintenance and Support Services of the GEMS Core Application FMS (Financial Management System) provided by N. Harris Computer Corporation in order to receive annual maintenance and support for the City's Financial System.

The Annual Software Maintenance and Support Services of the GEMS Core Application FMS (Financial Management System) cost for this year is \$57,055.66.

The City's Financial System "FMS" upgrade to a web-based solution included additional applications. These applications have been added to the systems overall annual maintenance cost.

1. Supplemental Apps: GEMSTONE, SkyView, Quick Reports, and Quick View - \$6,365.44
2. System Software: EOM, Micro Focus Cobol Middleware and SQL - \$10,278.28
3. Browser Interface: The program that converts the data to be viewed in a web browser \$7,030.62
4. EAE Maintenance: Unisys Maintenance Support and Licensing - \$5,666.69
5. EAE Subscription: Unisys Upgrades - \$2,565.33
6. EOM Maintenance: EOM maintenance Support and Licensing - \$1,276.29

In addition Remote Technical Support Services has been added to the annual maintenance. These services allow N. Harris Computer Corporation's technical support to have remote access to the City's servers to be able to install the latest windows updates, patches as well as upgrades to the FMS application. The annual maintenance cost for this year is stated to be \$4,548.67.

The additional application modules required as a result of the migration from GEMS to GEMStone maintenance in addition to the Core Application FMS maintenance has increased the annual maintenance cost to an estimated amount of \$94,786.98.

Maintenance and support for these applications may only be provided by N. Harris Computer Corporation, the developer and owner of the software; therefore, they are a sole source provider.

**RECOMMENDATION:**

Please approve and issue a purchase order for requisition R\_\_\_\_\_ to N. Harris Computer Corporation. Funds have been allocated for FY2019 in budget account number 557.130101.51900.546340.000000.000.000.