



## CITY COUNCIL ITEM SUMMARY

<b>MEETING DATE:</b>	December 1, 2022
<b>SUBCATEGORY:</b>	Bid Awards/Purchases
<b>DEPARTMENT NAME:</b>	FiberCom
<b>AGENDA ITEM TITLE:</b>	Cogsdale Annual Maintenance Invoice
<b>DEPARTMENT SUMMARY RECOMMENDATION:</b>	This item is the annual Cogsdale maintenance invoice. Cogsdale is the city's third-party utility billing software vendor. The invoice is for \$102,127.49 and is a sole source vendor because of the utility billing function for the city. This is a budgeted item and I recommend your approval.
<b>LEGAL:</b>	N/A