



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	November 7, 2024
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	FiberCom
AGENDA ITEM TITLE:	Cogsdale Annual Maintenance Invoice
DEPARTMENT SUMMARY RECOMMENDATION:	This item is the annual Cogsdale maintenance invoice. Cogsdale is the city's third-party utility billing software vendor. The invoice is for \$128,726.37 and is a sole source vendor because of the utility billing function for the city. This is a budgeted item, and I recommend this for your approval.
LEGAL:	N/A