



## CITY COUNCIL ITEM SUMMARY

<b>MEETING DATE:</b>	January 18, 2024
<b>SUBCATEGORY:</b>	Bid Award/Purchases
<b>DEPARTMENT NAME:</b>	Administration
<b>AGENDA ITEM TITLE:</b>	SpryPoint Customer Portal Annual Subscription Invoice
<b>DEPARTMENT SUMMARY RECOMMENDATION:</b>	SpryPoint has submitted the annual subscription invoice for the Customer Portal in the amount of \$20,400.00. This is a budgeted item.
<b>LEGAL:</b>	N/A