



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	September 5, 2024
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Electric
AGENDA ITEM TITLE:	Annual Itron Meter Reading Software Maintenance Invoice
DEPARTMENT SUMMARY RECOMMENDATION:	Itron, Inc. has submitted the 2024-2025 invoice for the annual maintenance agreement and licensing required for our electric meter reading software. This is a budgeted item, and I recommend approval to pay this invoice in the amount of \$16,493.59.
LEGAL:	N/A