



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	December 7, 2023
SUBCATEGORY:	Bid Awards/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 \$115,544.65 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.
LEGAL:	N/A