



AGENDA SUMMARY PAGE
City Council
Meeting of: November 16, 2022

Agenda Item No.:
12

DEPARTMENT: Finance

CONSENT

DIRECTOR: Susan Heltsley

SUBJECT:

For possible action to approve award of Modification No. 3 to Contract No. 170086-SK, Invoice Cloud - Department of Finance - Award recommended to: INVOICE CLOUD, INC. (\$450,000 - Computer Services Internal Service Fund) - All Wards

FISCAL IMPACT:

Budget Funds Available

Amount: \$450,000

Funding Source: Computer Services ISF

Dept./Division: Finance

PURPOSE/BACKGROUND:

Invoice Cloud provides the City's sewer billing service, and a significant increase in new residential and commercial properties has resulted in an increase in billing services. This modification increases the total amount of the contract to \$450,000 over the next three years, to support current and upcoming increases in new properties. INVOICE CLOUD, INC is located in Braintree, Massachusetts.

RECOMMENDATION:

Approve as recommended, with signature authority granted to the Purchasing and Contracts Manager per R-20-2017.

BACKUP DOCUMENTATION:

1. Modification No. 3 to Contract No. 170086-SK