

Request for Commission Action

City of Springfield, Ohio

Item Number:

Agenda Date: 05/20/2025

Today's Date: 05/13/2025

Subject: Invoice Cloud Amendment #1 for Electronic Utility Bill Payment and Presentment Services

Submitted By: Teresa Massie

Department: Purchasing

Contact: Katie Eviston

Item Type: Ordinance

Contract: Yes

Prior Ordinances and Resolutions:

Prior Ordinance/Resolution
22-141

Date of Prior Ordinance/Resolution
04/26/2022

Summary:

It is respectfully requested that the City Commission authorize the City Manager to enter into Amendment #1 with Invoice Cloud, 30 Braintree Hill Park Suite 303, Braintree, MA 02184 for Electronic utility bill payment and presentment services to extend the services for a period of 6 months through September 6, 2025 for an amount not-to-exceed \$25,000.00. Also confirming and approving expenditures from March 6, 2025

Justification for Emergency Action:

N/A

Funds Activity:

Department/Division	Fund Description	Account Number	Actual Cost
Finance/Utility Billing	5201	136-52303	\$ 25,000.00
Total Cost:			\$25,000.00