



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 628-1160
E-Mail: purchasing@detroitmi.gov

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting & Procurement-4459

TO: HONORABLE CITY COUNCIL

RE: Submitting Reso. Authorizing Contract No. 6003643-A3

SUMMARY:

100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Electronic Parking Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Previous Contract Period: August 1, 2021 through September 21, 2025 – Amended Contract Period: August 1, 2021 through March 21, 2027 – Contract Increase Amount: \$1,548,200.00 – Total Contract Amount: \$6,947,947.83. **Municipal Parking**

RECOMMENDATION:

100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Electronic Parking Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Previous Contract Period: August 1, 2021 through September 21, 2025 – Amended Contract Period: August 1, 2021 through March 21, 2027 – Contract Increase Amount: \$1,548,200.00 – Total Contract Amount: \$6,947,947.83. **Municipal Parking**

Respectfully Submitted,

Sandra Stahl,
Chief Procurement Officer
Office of Contracting and Procurement

RESOLUTION

BY COUNCIL MEMBER Choose an item.

WHEREAS, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

RESOLVED, that **Contract No. 6003643-A3** referred to in the foregoing communication dated July 16, 2025 is hereby approved.