



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2073

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**RE:**

Submitting Reso. Autho. Contract No. 6003643-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide Funds for Years 2&3 for Services and Maintenance for MPD's Integrated Parking Monitor System, Including Parking Meters, LPR, and Mobile Payment Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Contract Period: August 1, 2021 through July 30, 2024 – Contract Increase Amount: \$2,891,547.83 – Amended Contract Amount: \$3,921,547.83. **Municipal Parking**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide Funds for Years 2&3 for Services and Maintenance for MPD's Integrated Parking Monitor System, Including Parking Meters, LPR, and Mobile Payment Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Contract Period: August 1, 2021 through July 30, 2024 – Contract Increase Amount: \$2,891,547.83 – Amended Contract Amount: \$3,921,547.83. **Municipal Parking**

**BY** Choose an item.

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6003643-A1 referred to in the foregoing communication dated April 13, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant