



DEPARTMENTAL SUBMISSION

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

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