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10/27/10	<b>Ordinance 184182</b> Amend Contract 36374 with Cale to extend help desk services through the end of the contract, June 30, 2016; contract with Cale for parking pay stations wireless communication at a more favorable rate than City currently paying. Findings indicate City would save \$50,000 a year. Total contract amount increased to \$20,031,749. Chief Procurement Officer authorized to sign. (Ordinance prepared by Ellis McCoy) (Council 5-0 vote)
12/1/10	<b>Amendment No. 6 - Contract 36734</b> Amendment to contract with Cale for parking pay stations. Amendment includes compensation at \$8.95 per unit per month for wireless services; extension of help desk services through June 30, 2016; additional compensation not to exceed \$1,301,264 and total compensation under contract not to exceed \$20,031,749. (Signed by George Levey and Chief Procurement Officer)