

6/25/10	Amendment No. 5 – Contract 36734 Amendment to contract with Cale for help desk services from June 1, 2010, through June 30, 2015. (Council ordinance declared an emergency “because Transportation wishes to begin this service at beginning of fiscal year [<i>i.e.</i> , July 1, 2010]) Cost of service not to exceed \$264,000 and total amount of contract not to exceed \$18,730,485. (Signed by George Levey and acting Chief Procurement Officer)
10/27/10	Ordinance 184182 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	Amendment No. 6 - Contract 36734 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)