## CONTRACT RENEWALS July Aug Sept 2015

2 Pr	roprietary	Timekeeping System Support	ITS Annual,	Vendor/Contractor  Kronos (US), Inc.  increase due to additional licenses purchas	Date of Origin 6/1/1989	5/31/2015	Estimated Y Current Yr. \$59,797	Renewal \$73,100	Ext Term (# of Years)	ITS040101-3401 F581, SF01	Amount \$46,100
2 Pr 3 Pr	roprietary					5/31/2015	\$59,797	\$73,100	1		\$46 100
2 Pr 3 Pr	roprietary					5/31/2015	\$59,797	\$73,100	1		\$46 100
2 Pr 3 Pr	roprietary					5/31/2015	\$59,797	\$73,100	1	F581, SF01	\$46 100
3 Pr		Comment:	Annual,	increase due to additional licenses purchas	ed					1	Ψ10,100
3 Pr		Comment:	Annual,	increase due to additional licenses purchas	ed		1			PKR010101-3401	
3 Pr									1	F001, SF01	\$8,000
3 Pr										PBS670101-3401	
3 Pr										F450, SF01	\$16,000
3 Pr										TAM020101-3401	
3 Pr										F461, SF01	\$3,000
3 Pr											
3 Pr										ITS040101-3401	
4 41		Financial Operating System Software Support	ITS	IBM Corporation	12/15/1998	6/30/2015	\$ 84,317	\$ 84,317	1	F581, SF01	\$84,317
4 41		, , , , , , , , , , , , , , , , , , , ,		•				· ·			
4 41		Aircraft Noise and Operations Management								TAM070101-3199,	
4 41	roprietary	(ANOMS) Software Support	TAM	Bruel & Kjaer EMS Inc.	1/1/1991	7/15/2015	\$ 40,958	\$ 41,286	1	F468, SF01	\$41,286
	,,			increase due to CPI increase of 1.1%				,			, , , , , , , , , , , , , , , , , , , ,
			,								
										PBS050101-3299	
	15-10703	Water Meter Reading Services	PW	Bermex, Inc.	10/1/2011	9/30/2015	\$ 470,966	\$ 470,966	1	F450, SF01	\$470,966
5 Pr		Comment:						,			, ,,,,,,,,
5 Pr											
5 Pr									-	TAM020401-3407	
	roprietary	Parking Meter Supplies & Service	ТАМ	Digital Payment Technologies Corp.	10/1/2012	9/30/2015	\$ 163,040	\$ 90.090	1	F461, SF01	\$9,000
		The state of the s		1 - 9 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·		0,00,00	7 100,010	,		TAM020401-3299	<b></b>
		Comment:	Comment: Annual, reduction due to Digital meters slowly being replaced by Global Meters							F461, SF01	\$4,320
			,		, ,				-	TAM020401-3404	
										F461, SF01	\$14,400
									-	TAM020201-3407	,
										F461, SF01	\$20,250
										TAM020201-3299	, , , , ,
										F461, SF01	\$9,720
										TAM020201-3404	****
										F461, SF01	\$32,400
									-	7.5	
							+		-	TAM020301-3407	
6 Pr	roprietary	Parking Meter Supplies & Service	TAM	Parkeon, Inc.	10/1/2012	9/30/2015	\$ 139,070	\$ 95.460	1	F461, SF01	\$28,860
		g	1	1	. 5, .,2512	2.00,2010	+,	- 55,.00	·	TAM020301-3299	Ψ20,500
		Comment:	Annual.	reduction due to Parkeon meters slowly bei	ng replaced by	Global Mete	rs			F461, SF01	\$22,200
			,		5 -1					TAM020301-3404	- , , , , , , ,
										F461, SF01	\$44,400
									-	<u> </u>	
7 11	1-12-033-1. 2	Sport Lighting Systems Maintenance	PKR	Imperial Electrical Incorporated and					1		
			1	,					·	PKR070601-3299	
	,			Electrical Contracting Services, Inc.	10/1/2013	9/30/2014	\$ 75,000	\$75,000	1	F001, SF01	\$75,000
	,	Comment:	1st exter	ů			,.,,	,		· ·	,
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