

CONTRACT AMENDMENT REGISTER

Contract No.	Dept.	Service	Vendor	RFP (Y/N) & Council Approval Date	Cooperative Purchasing (Y/N) & Source	Current Term and Expiration Date	Current Not-to-Exceed	Amendment / Change Order No.	Additional Term and Date	Additional Comp & CPI	New Not-to-Exceed	Funding Source	Adopted Budget
TERM AND COMPENSATION													
1	Public Works Department	Street and Alley Construction, Maintenance Repair and Immediate Repair Services	Gentry General Engineering, Inc.	Y 8/27/24	N	1 year 8/26/26	\$613,962	3	1 year 8/26/27	\$250,000	\$863,962	400-40-5894 100-95-5581 500-40-5560	Yes
2	Police	RMS/CAD System	Cyrun	N 8/24/15	N	1 year 8/23/26	\$738,500	7	1 year 8/24/27	\$69,500	\$808,000	100-75-5570	Yes
TERM ONLY													

N/A: Not applicable