

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

**AN ORDINANCE**

**AUTHORIZING A CONCESSION AGREEMENT WITH CARDTRONICS  
USA, INC. FOR AUTOMATED TELLER MACHINES TO BE LOCATED  
IN THE TERMINALS OF THE SAN ANTONIO INTERNATIONAL  
AIRPORT**

\* \* \* \* \*

**WHEREAS**, Cardtronics USA, Inc. (“Cardtronics”) currently provides automated teller machine (ATM) service in the terminals of the San Antonio International Airport under a six-month lease agreement; and

**WHEREAS**, the City would like to enter into a five-year term with Cardtronics for six ATMs in the Airport, including three locations in each terminal; and

**WHEREAS**, the agreement is expected to generate an estimated \$49,500.00 annually, with the City receiving 55% of the surcharge fee generated from each ATM transaction; and

**WHEREAS**, Aviation staff recommends awarding a concession agreement to Cardtronics USA, Inc. for the installation and operation of six automated teller machines in the terminals of the San Antonio International Airport for a five-year term; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager of her designee is hereby authorized to execute a five-year concession agreement with Cardtronics USA, Inc. for the installation and operation of six automated teller machines in the terminals of the San Antonio International Airport. The terms and conditions of a five-year concession agreement with Cardtronics USA, Inc. for automated teller machines for the San Antonio International Airport, is approved. The City Manager, or her designee, is authorized to execute the Agreement, a copy of which, in substantially final form, is set out in **Exhibit 1**.

**SECTION 2.** Funds generated by this ordinance will be deposited into Fund 51001000, Internal Order 233000000169 and General Ledger 4401131.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

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Item No. 18-1701

**SECTION 4.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek  
City Clerk

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Andrew Segovia  
City Attorney

**DRAFT**

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**EXHIBIT 1**

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