

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

ORDINANCE

APPROVING A CONTRACT WITH HUB PARKING TECHNOLOGY USA, INC., TO PROVIDE NINE ZEAG PARKING REVENUE CONTROL SYSTEMS CASH HANDLING STATIONS FOR THE SAN ANTONIO AVIATION DEPARTMENT, PARKING DIVISION, FOR A TOTAL COST OF \$71,067.42. FUNDING IS AVAILABLE FROM THE FY 2021 AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, an offer was submitted HUB Parking Technology USA, Inc., to provide nine ZEAG Parking Revenue Control Systems cash handling stations for the San Antonio Aviation Department, Parking Division, for a total cost of \$71,067.42; and

WHEREAS, the replacement equipment is compatible with the existing parking revenue control system installed at the Aviation Department; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by HUB Parking Technology USA, Inc., to provide nine ZEAG Parking Revenue Control Systems cash handling stations for the San Antonio Aviation Department, Parking Division, for a total cost of \$71,067.42 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$71,067.42 for this ordinance is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5709060 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to HUB Parking Technology USA, Inc., and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund

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Item No. __

Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

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