

AN ORDINANCE 2014-12-04-0967

**AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH CTR SYSTEMS PARKING, LLC., TO EXPAND THE PARKING REVENUE CONTROL SYSTEM TO ADDITIONAL PARKING LOTS AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$580,961.00.**

\* \* \* \* \*

**WHEREAS**, in October 2012, City Council authorized an agreement with CTR Systems Parking LLC to replace and upgrade the existing Parking Revenue Control System (PCRS) in the parking garages and ground transportations facilities at the Airport; and

**WHEREAS**, with the construction of the new Consolidated Rental Car Facility, new parking lots will be commissioned for use by passengers and Airport personnel, requiring installation or modification of equipment in these parking lots; **NOW THEREFORE**,

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

**SECTION 1.** An amendment with CTR Systems LLC, to amend the original contract to add additional parking lots at the San Antonio International Airport, in an amount not to exceed \$580,961.00, is hereby approved. A copy of the amendment is attached hereto and is incorporated by reference as **Attachment I**. The Director or their designee is authorized to execute the amendment and any related documents.

**SECTION 2.** The amount of \$580,961.00 is appropriated in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-38, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00196-90-02. The amount of \$580,961.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 3.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00196, Terminal a Renovations and Refurbishment, shall be revised by increasing SAP WBS element 33-00196-90-02 entitled Transfer from AV-00006-01-02-38, SAP GL account 6101100 - Interfund Transfer In, by the amount \$580,961.00.

**SECTION 4.** The amount up to \$580,961.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00196, Terminal a Renovations and Refurbishment, SAP WBS Element 33-00196-06-01, entitled Conrac-CTR, SAP GL Account 5202020.

**SECTION 5.** Payment in the amount not to exceed \$580,961.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00196, Terminal A Renovations and Refurbishment, is authorized to be encumbered and made payable to CTR Parking Systems, Inc.,

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for additional equipment and services to support additional parking lots for the Parking Revenue Control System (PRCS).

**SECTION 6.** 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 SAP Fund 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 7.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

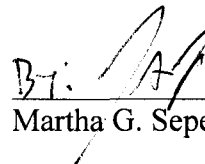
**PASSED and APPROVED** this 4<sup>th</sup> day of December, 2014.

  
**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

  
Lencia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

BT:   
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	28 ( in consent vote: 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 15A, 15B, 16A, 16B, 16C, 16D, 16E, 17, 18, 19, 20, 21, 22A, 22B, 23, 24, 26, 27, 28, 30, 31, 33, 34 )						
<b>Date:</b>	12/04/2014						
<b>Time:</b>	09:28:18 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing an amendment to an agreement with CTR Systems Parking, Inc. to expand the Parking Revenue Control System to additional parking lots at the San Antonio International Airport in an amount not to exceed \$580,961.00. [Ed Belmares, Assistant City Manager; Frank Miller, Director, Aviation]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
	District 1	x					
Keith Toney	District 2		x				
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				x
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	

**THIRD AMENDMENT TO THE  
AGREEMENT FOR PARKING REVENUE CONTROL SYSTEM  
AT  
SAN ANTONIO INTERNATIONAL AIRPORT BETWEEN  
THE CITY OF SAN ANTONIO  
AND  
CTR SYSTEMS PARKING, LLC.**

STATE OF TEXAS           §  
  §  
COUNTY OF BEXAR       §

This THIRD AMENDMENT TO THE AGREEMENT FOR A PARKING REVENUE CONTROL SYSTEM AT SAN ANTONIO INTERNATIONAL AIRPORT BETWEEN THE CITY OF SAN ANTONIO AND CTR SYSTEMS PARKING, LLC. (“Amendment”) is entered into by and between the City of San Antonio, a Texas Municipal Corporation (“City”) and CTR Parking Systems, LLC., (“CTR”), both of which may be referred to herein collectively as the “Parties.”

On or About October 4, 2012, the San Antonio City Council passed and approved ordinance 2012-10-04-0781 approving an AGREEMENT FOR A PARKING REVENUE CONTROL SYSTEM AT SAN ANTONIO INTERNATIONAL AIRPORT BETWEEN THE CITY OF SAN ANTONIO AND CTR SYSTEMS PARKING, INC. (“Agreement”).

Subsequent to the execution of the Agreement and prior amendments, it has become necessary to amend the Agreement to add additional functionality and capabilities, consisting of:

Equipment and services as described in Exhibit A, entitled “San Antonio International Airport PARCS System Requirements - FY15 Projects for Additional Parking Areas, Revenue Control for Operations and Badge and ID, Mobile LPI, and Roadway Readers, which is attached hereto and incorporated by reference for all purposes, shall be added for the prices listed, in an amount not to exceed \$580,961.00. Warranties for the additional equipment shall be the same as described in the Agreement and shall begin upon acceptance of the additional equipment.

All other provisions of the Agreement and subsequent amendments remain in full force and effect.

**EXECUTED** and **AGREED** to as of the dates indicated below.

**CITY OF SAN ANTONIO**

**CTR SYSTEMS, LLC.**

\_\_\_\_\_  
(Signature)

  
\_\_\_\_\_  
(Signature)

Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Printed Name: Mark Pitchford  
Title: COO  
Date: \_\_\_\_\_

Exhibit A

San Antonio International Airport PARCS System Requirements - FY15 Projects for  
Additional Parking Areas, Revenue Control for Operations and Badge and ID, Mobile LPI,  
and Roadway Readers

Project Name:  
San Antonio Airport  
Quote # MKPQ82614  
August 26, 2014  
Rev. October 27, 2014  
Rev. November 6, 2014

To:  
SAT International  
Airport  
9800 Airport BLVD.  
San Antonio, Texas 78216  
Tamera J, Marberry,  
CAPP, CPP

*Prepared by:*

**Mark Pitchford**  
CTR Parking Solutions, LLC  
mark.pitchford@ctrparking.com  
555 Keystone Drive, Warrendale, PA 15086  
(724) 772-2400

Qty	Item	Description	Unit Price	Ext. Price
	<b>Orange Lot</b>	<b>New GTC, Lot #4</b>		
1		<i>Remove and re-install Ground Transportation equipment from existing location to new location. (existing employee</i>	\$6,500.00	\$6,500.00
1		<i>Vehicle Detection Device</i>	\$65.00	\$65.00
1		<i>Intercom Base Station</i>	\$800.00	\$800.00
		EQUIPMENT AND INSTALLATION SUB-TOTAL		\$7,300.00
		Project Design		\$2,635.00
		<b>TOTAL ESTIMATED COST</b>		<b>\$10,000.00</b>
	<b>Red Lot</b>	<b>(Public Parking Area on Lot # 4)</b>		
4	MRCB102G	Microdrive Barrier Gate with straight aluminum arm	\$3,050	\$12,200.00
2		<i>Zeag Entry Station ZEAG</i>	\$15,500.00	\$31,000.00
2		<i>Zeag Exit Station LXZG ZEAG Feeder with Escrow LXZG141002</i>	\$16,800.00	\$33,600.00
4		<i>Intercom Sub Stations</i>	\$575.00	\$2,300.00
4		UPS Units	\$2,082.00	\$8,328.00
1		Network switches and transceivers	\$1,150.00	\$1,150.00
4		<i>Proximity Readers</i>	\$2,150.00	\$8,600.00
4		<i>Vehicle Detection Device</i>	\$65.00	\$260.00
4		<i>Lane Open / Closed Signs</i>	\$800.00	\$3,200.00
2		<i>E5 AVI Readers and Antennas</i>	\$7,144.00	\$14,288.00
		Project Management, Installation		\$12,500.00
		<b>EQUIPMENT AND INSTALLATION SUB-TOTAL</b>		<b>\$127,426.00</b>

Project Design	20,820.00
<b>TOTAL ESTIMATED COST</b>	<b>\$148,246.00</b>

**Purple Lot**

4	MRCB102G	Microdrive Barrier Gate with straight aluminum arm	\$3,050	\$12,200.00
4		UPS Units	\$2,082.00	\$8,328.00
4		Intercom Sub Stations	\$575.00	\$2,875.00
4		Proximity Readers	\$2,150.00	\$8,600.00
4		Lane Open / Closed Signs	\$800.00	\$3,200.00
1		Network switches and transceivers	\$1,150.00	\$1,150.00
		Project Management, Installation		\$5,000.00
		<b>EQUIPMENT AND INSTALLATION SUB-TOTAL</b>		<b>\$38,153.00</b>
		Project Design		\$4,847.00
		<b>TOTAL ESTIMATE COST</b>		<b>\$43,000.00</b>

**Green Lot**

2		Zeag Exit Station LXZG ZEAG Feeder with Escrow LXZG141002	\$16,800.00	\$33,600.00
3	MRCB102G	Microdrive Barrier Gate with straight aluminum arm	\$3,050	\$9,150.00
3		UPS Units	\$2,082.00	\$6,246.00
2		Intercom Sub Stations	\$575.00	\$2,875.00
1		Intercom Base Station - Booth	\$800.00	\$800.00
2		Proximity Readers	\$2,150.00	\$4,300.00
2		LPR Cameras	\$15,745.00	\$31,490.00
1		FCXR	\$18,225.00	\$18,225.00
1		Network switches and transceivers	\$1,150.00	\$1,150.00
4		Lane Open / Closed Signs	\$800.00	\$3,200.00
		Project Management, Installation		\$10,000.00
		<b>EQUIPMENT AND INSTALLATION SUB-TOTAL</b>		<b>\$121,036.00</b>
		Project Design		\$10,304.00
		<b>TOTAL ESTIMATE COST</b>		<b>\$131,340.00</b>



Qty	Item	Description	Unit	Ext. Price
	<b>Badge and Ops</b>	<i>(Provide Central Cashier Station for each Location)</i>		
2		FCXR – Cashier Stations	\$18,225.00	\$36,450.00
		Installation and Project Management		\$3,000.00
		<b>TOTAL</b>		<b>\$39,450.00</b>
	<b>Roadway Readers</b>			
6		E5 AVI Readers and Antennas		\$80,985.00
		Installation and Project Management		\$14,300.00
		<b>TOTAL</b>		<b>\$95,285.00</b>
	<b>GT - Addition</b>			
1		GT Replenishment Station	\$21,140.00	\$21,140.00
		Installation and Project Management		1,000.00
		<b>TOTAL</b>		<b>\$22,140.00</b>
	<b>Mobile LPI</b>			
1		Mobile LPI System		\$58,000.00
		Installation and Project Management		3,000.00
		<b>TOTAL</b>		<b>\$61,000.00</b>
1		Fee Computer Enhancements		\$30,500.00
		<b>GRAND TOTAL ALL PROJECTS</b>		<b>\$580,961.00</b>

NOTE: Above pricing does not include any civil, electrical or infrastructure work.  
If this work is required HUB Parking will have to meet with contractor onsite to  
Determine the extent of work needed and quote separately.

TERMS & CONDITIONS

Pricing is valid for ninety (60) days from this date. Project cancellation for any reason after acceptance of this proposal may be subject to 25% restocking fee for equipment components or devices.

Terms are 50% due for orders, 40% due at delivery and 10% after final installation.

SHIPPING VIA Freight  
TX. Sales Tax is not included in above pricing.

**WARRANTY FOR EQUIPMENT**

CTR Parking Solutions, LLC. warrants the Equipment and Software to be free from defects in materials and workmanship for a period of one (1) year following the date of Final Installation. CTR agrees to repair or replace, at CTR expense, any defective equipment for one year from date of Final Installation. Evidence of vandalism, unauthorized modifications, and connections to improper power source will void this warranty. This warranty extends only to the original purchase, and does not cover replacement of parts that are by nature expendable.

In case of failure due to defective material or workmanship during the one year warranty period, the complete CTR equipment will be repaired or replaced at no charge. Replacement parts are warranted for 12 months from the time of replacement. There is no provision in this warranty for labor outside CTR. CTR Parking Solutions, LLC obligations under this warranty are limited to servicing and replacing defective parts or workmanship. CTR Parking Solutions, LLC. shall in no circumstances be liable for any consequential loss of any nature resulting from the malfunction of the Equipment.

*DELIVERY 8 to 10 weeks from the time the initial deposit is received.*