



# City of San Antonio

## Contract Summary Sheet

Date: 8/6/15  
Agenda Item: 15-3848

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for Airport Parking Spitter Tickets 6100006003 SM	
<b>Brief Description of Item(s) and Use:</b> This contract will provide for the purchase of parking spitter tickets, including printing services and delivery, for the San Antonio International Airport. The Aviation Department's Parking Division uses spitter tickets for the Airport's ticket dispensers placed at all revenue generated parking lots throughout airport property. The spitter tickets require printing information of various requirements and contain magnetic stripes that must conform to the operation of the Airport's installed modular units, ZEAG UCD. The parking spitter tickets will be ordered on an as needed basis.	
<b>Total \$:</b>	\$40,000.00 annually; \$200,000.00 contract period
<b>Contract Period:</b>	Upon award through December 31, 2018, with two, one year renewal options
<b>Method of Procurement:</b>	Competitive (4 bids received)
<b>Price Trend:</b>	N/A – New Contract
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	Toledo Ticket Company, 3963 Catawba St., Toledo , OH, 43612 (Non-Local)
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City will be required to purchase spitter tickets on an as needed basis, where increased costs due to non-contract buying could be realized and cause a delay in delivery times.
<b>Using Department (s):</b>	Aviation