

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

**ORDINANCE**

**APPROVING THE EXECUTION OF A CHANGE ORDER  
TO THE CONTRACT WITH HUB PARKING  
TECHNOLOGY USA, INC., FORMERLY CTR SYSTEMS,  
INC., FOR THE DESIGN AND INSTALLATION OF A  
PARKING REVENUE CONTROL SYSTEM INCREASING  
THE ORIGINAL CONTRACT BY AN AMOUNT OF  
\$154,216.43, FUNDED BY THE PARKING REPAIR AND  
REPLACEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, on June 17, 2010, City Council passed Ordinance 2010-06-17-0533, which approved a contract with CTR Systems, Inc. for a parking revenue control system to upgrade the City's five downtown parking lots and four multi-level parking garages; and

**WHEREAS**, the new system has worked to maximize traffic flow and significantly improved accounting controls and fiscal procedures through direct integration with the City's financial system; and

**WHEREAS**, beginning July 1, 2019, the City of San Antonio will take ownership of the Frost Bank building and the associated parking garage, the newly named City Tower Garage; and

**WHEREAS**, in preparation for the use of the City Tower Garage, equipment and signage will need to be purchased and installed; and

**WHEREAS**, this ordinance authorizes a change order to the current parking revenue control system contract in the amount of \$154,216.43 in order to outfit this facility with the necessary parking equipment and similar parking technology when compared to other City parking garage facilities;  
**NOW THEREFORE:**

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

**SECTION 1.** A change order with HUB Parking Technology USA, Inc. is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the change order is attached hereto and incorporated herein for all purposes as **Exhibit I**. The Director of the Center City Development Department or designee is authorized to execute the change order and any related documents.

**SECTION 2.** Funding for this ordinance in the amount up to \$154,216.43 is available in [*fiscal information pending*].

**SECTION 3.** [*Fiscal information pending*].

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Item No. \_\_\_\_

**SECTION 4.** 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 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 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 \_\_\_\_\_, 2019.

**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