



# City of San Antonio

## Contract Summary Sheet

Date: 11/12/2020  
Agenda Item: 20-5796

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for Aviation Spitter Tickets 6100013015 MAB	
<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>	\$32,000.00 annually; \$160,000.00 total contract value
<b>Contract Period:</b>	January 1, 2021 through December 31, 2023 with two, one-year renewal options
<b>Method of Procurement:</b>	Competitive (4 bids received)
<b>Price Trend:</b>	18.14% decrease from 2015 contract
<b>Contract Info:</b>	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
<b>Recommended Contractor(s):</b>	Southland Printing Company, Inc., 213 Airport Drive, Shreveport, LA, 71107
<b>Previous Contractor(s):</b>	Toledo Ticket Company, 3963 Catawba Street, Toledo, OH 43612
<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 Aviation Department will be required to process individual procurements to purchase spitter tickets on an as needed basis. Procuring outside of a contract will likely result in delivery delays and higher costs.
<b>Using Department (s):</b>	Aviation