



CONTRACT NAME:	Integration Agreement for the City of San Antonio for Alamodome Parking Lot Point of Sale (POS) System
CONTRACT NUMBER:	RFCSP No. 6100008913; City-Assigned Contract No. 4400005525
VENDOR NAME:	ParkHub, Inc.
VENDOR ADDRESS:	1717 McKinney Ave. Suite 800 Dallas, TX 75202
ATTN:	Chris Elliston
CHANGE ORDER NUMBER:	3
EFFECTIVE DATE OF CHANGE ORDER:	Upon approval by the City Council and execution by parties

WHEREAS, the City of San Antonio ("City") and ParkHub, Inc. ("ParkHub" or "Vendor"), entered into an agreement to provide the Convention & Sports Facilities Department (CSF) with parking lot point-of-sale services for the Alamodome pursuant to Ordinance 2017-12-14-0988, which, as assigned and renewed and extended, terminates on December 14, 2024 (hereinafter the "Agreement"); and

WHEREAS, City wishes to extend the Agreement for an additional one-year period and add the option for the City to renew for a one-year term in anticipation of consolidating the parking needs of CSF and the Center City Development Office (CCDO) and requires time to issue a solicitation; and

WHEREAS, ParkHub provided an offer for continued application access and software maintenance; **NOW THEREFORE**: This Agreement is hereby amended as follows:

1. CHANGE ORDER

- a) Article 2.0, Term, is hereby revised to extend the term of the Agreement for a one-year period, beginning December 15, 2024, and ending December 14, 2025. The City shall have the option to renew for one, additional one-year period without additional City Council approval. Renewals shall be in writing and signed by Director, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefor.

b) Exhibit B, Price Schedule, is revised to add:

December 15, 2024, and ending December 14, 2025		
Software – annual cost for application access	18 Units	\$49,995.00
Software Maintenance – mobile device management fee	18 Units	\$1,980.00
Other costs – annual data fees	18 Units	\$6,480.00
Total		\$58,455.00
December 15, 2025, and ending December 14, 2026 (Renewal Option)		
Software – annual cost for application access	18 Units	\$49,995.00
Software Maintenance – mobile device management fee	18 Units	\$1,980.00
Other costs – annual data fees	18 Units	\$6,480.00
Total		\$58,455.00

Credit card processing and related gateway fees shall remain as restated below with the updated Estimated Annual Quantities as indicated:

BP Pricing: \$0.01, "Basis Points Pricing" - this is the amount (\$) based processing charge of total credit card transactions cleared for the period assessed monthly.

Gateway Pricing: \$0.15, "Gateway Per Transaction Fee" - this is the volume (#) based processing charge of the total number of credit card transactions cleared for the period assessed monthly.

Monthly Per Device Fee: \$5.00, "Per Device Fee" - this is the per terminal charge (#) based on the number of ParkHub devices that are capable of processing a credit card transaction.

Credit Card Processing Fees	Est. Annual Quantity (a)	Unit Price (b)	Estimated Annual Cost (a) x (b) = (c)
Basis Points (BP) Pricing	2,914,360	1.00%	\$ 29,143.60
Gateway Pricing Per Transaction	174,164	\$ 0.15	\$ 26,124.60
Monthly Per Device Fee	228 (19 devices x 12 mo.)	\$ 5.00	\$ 1,140.00

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below. This Change Order may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

PARKHUB, INC.

Chris Elliston

(Signature)

(Signature)

Printed Name: Angelica Mata

Printed Name: Chris Elliston

Title: Assistant Finance Director

Title: Chief Revenue Officer

Date: _____

Date: 2024-08-21

This change order is part of the contract. Please return this change order to the Finance Department, Procurement Division by email to jessie.hinojosa@sanantonio.gov

Signature Certificate

Reference number: SFFQH-BVZFX-KFQTX-CEJRD

Signer

Timestamp

Signature

Chris Elliston

Email: chris.elliston@parkhub.com

Sent:

21 Aug 2024 16:30:24 UTC

Viewed:

21 Aug 2024 16:32:45 UTC

Signed:

21 Aug 2024 16:33:05 UTC



Recipient Verification:

✓ Email verified

21 Aug 2024 16:32:45 UTC

IP address: 150.220.197.221

Location: Fort Worth, United States

Document completed by all parties on:

21 Aug 2024 16:33:05 UTC

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