

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

ORDINANCE

RATIFYING A CONTRACT AMENDMENT WITH FLOWBIRD AMERICA INC., FOR CLOUD-BASED MAINTENANCE, SUPPORT SERVICES AND REPLACEMENT PARTS FOR EXISTING ON-STREET PARKING PAY STATIONS COMMENCING JANUARY 1, 2025, THROUGH DECEMBER 31, 2025, WITH A ONE-YEAR RENEWAL OPTION FOR AN ESTIMATED TOTAL COST OF \$130,824.00 OVER A TWO-YEAR PERIOD FOR THE CENTER CITY DEVELOPMENT DEPARTMENT. FUNDING OF \$65,412.00 IS FROM THE PARKING OPERATIONS AND MAINTENANCE FUND FY 2025 ADOPTED BUDGET. FUNDING FOR THE SUBSEQUENT YEAR IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, pursuant to Ordinance No. 2021-08-05-0509, the City of San Antonio and Parkeon, Inc., entered into a contract to provide the Center City Development Department (CCDO) with cloud-based maintenance, support services and replacement parts for existing on-street parking pay stations, which as renewed and extended was scheduled to end on December 31, 2024 (the “Contract”); and

WHEREAS, in February 2024, Parkeon, Inc., amended its registration with the Texas Secretary of State to change its legal name to Flowbird America Inc.; and

WHEREAS, approval of this ordinance ratifies an amendment of the Contract (a) extending the term for an additional one-year period for continued services which began January 1, 2025, and end December 31, 2025, for an estimated annual cost of \$65,412.00; and (b) adding an additional one-year option for the City to renew for an estimated annual cost of \$65,412.00; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. This Amendment No. 1 to the Parking Pay Stations for CCDO Contract with Flowbird America Inc. (the “Amendment”) is hereby ratified in all things. A copy of the Amendment is attached hereto as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$65,412.00 is available in Fund 53001000, Cost Center 1910040001 and General Ledger 5202020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment is authorized to Flowbird America Inc. and should be encumbered with a purchase order(s).

SECTION 5. The financial allocations in this ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer 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 6. 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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney