

ORDINANCE

AUTHORIZING A CONCESSION AGREEMENT WITH READY CREDIT CORPORATION FOR THREE CASHLESS KIOSKS AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR THE CONVERSION OF CASH INTO A CREDIT CARD AS A PASSENGER CONVENIENCE, WITH AN INITIAL TERM OF THREE YEARS WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AND GENERATING A MINIMUM ANNUAL GUARANTEE OF AT LEAST \$4,500.00 IN REVENUE WHICH WILL BE DEPOSITED INTO THE AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, at airports across the United States, cashless kiosks, also known as return ATMs, have become an expected passenger amenity and the San Antonio International Airport has had cashless kiosks since 2016 ; and

WHEREAS, with these machines, passengers insert cash and are provided a prepaid credit card which can then be used at an airline ticketing counter, on an airplane or at any retail operation that accepts debit cards; and

WHEREAS, as part of this concession agreement, Ready Credit Corporation will install three kiosks throughout the San Antonio International Airport, with users of the service paying a transaction fee of which the Airport will receive 10%; and

WHEREAS, this Ordinance authorizes a concession agreement with Ready Credit Corporation for three cashless kiosks at the San Antonio International Airport for an initial term of three years with the option to renew for two additional one-year terms, and generating a minimum annual guarantee in the amount of \$4,500.00 which will be deposited into the Airport Operating and Maintenance Fund; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is hereby authorized to execute a concession agreement with Ready Credit Corporation for three cashless kiosks at the San Antonio International Airport for an initial term of three years with the option to renew for two additional one-year terms and generating a minimum annual guarantee in the amount of \$4,500.00 which will be deposited into the Airport Operating and Maintenance Fund.

SECTION 2. Funds received for this ordinance for three cashless kiosks will be deposited in Fund 51001000, Internal Order 233000000169 and General Ledger 4405923.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's 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 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 31st day of August, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

MAT
08/31/2023
Item No.

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

EXHIBIT 1

CONCESSION AGREEMENT WITH READY CREDIT CORPORATION