



City of San Antonio

Contract Summary Sheet

Date: 03/23/2023
Agenda Item: 23-189847

Name/Title (Caption as shown on agenda): Change Order No. 1 for Smart Restroom Technology for San Antonio International Airport 6100013907 MA	
Brief Description of Item(s) and Use: The Smart Restroom Technology contract with TRAX Analytics LLC was awarded by City Council on December 9, 2021, by Ordinance 2021-12-09-0947. This Change Order 1 to the contract will provide for additional conduit runs for 40 locations throughout the SAIA.	
The Smart Restroom Technology contract is in the implementation phase and will provide solutions for smart restroom technologies to track actively, accurately audit, and report restroom usage, cleanliness, and customer feedback. The vendor provides the resources, expertise, and software systems, including processes and procedures required for a successful implementation and continuous data integration services. The intent of this project is to improve the passenger experience in public terminal restroom locations within the SAIA. During project implementation, there was found to be a need for additional conduit runs that were not accounted for in the original contract. As a result of this, a change order has become necessary to install conduit runs for the Smart Restroom Technology and for TRAX's onsite supervision and coordination.	
Total \$:	\$58,220.00 total change order
Contract Period:	Upon City Council approval through project completion
Method of Procurement:	Change Order
Price Trend:	N/A
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	TRAX Analytics, LLC, 5900 Windward Parkway, Suite 525, Alpharetta, GA 30005
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the department will have to procure through other existing annual contracts or through a solicitation which could potentially delay the project.
Using Department (s):	Aviation