



CONTRACT NAME:	Alamodome Parking Lot Point of Sale (POS) System
CONTRACT NUMBER:	RFCSP No. 6100008913; City-Assigned Contract No. 4400005525
VENDOR NAME:	ParkHub, Inc.
VENDOR ADDRESS:	620 Exposition Avenue Dallas, TX 75226
ATTN:	Chris Elliston
CHANGE ORDER NUMBER:	2
EFFECTIVE DATE OF CHANGE ORDER:	After approval by the City Council, this change order is effective April 1, 2021

WHEREAS, the City of San Antonio ("City") and ParkHub, Inc. ("ParkHub" or "Vendor"), entered into an agreement to provide the Convention & Sports Facilities Department 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, 2023 and has one, additional one-year renewal remaining (hereinafter the "Agreement"); and

WHEREAS, due to issues caused by the COVID pandemic, the Alamodome had to transition immediately to credit card only transactions when events resumed at the Alamodome and as a result of changes in plans, specifications, equipment or supplies to be furnished, a change order has become necessary due to include credit card processing and related gateway fees; and

WHEREAS, the City hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2021; **NOW THEREFORE:** This Agreement is hereby amended as follows:

1. CHANGE ORDER

- a) The Exhibit A, Scope of Service, and Exhibit B, Price Schedule, is revised to add credit card processing and related gateway fees, as follows:

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.

Device Replacement: \$1,400, Prime EMV Bundle (iPhone 8, Ingenico Moby8500, Prime mPOS software) Replacements are on as as-needed basis at City’s discretion.

Credit Card Processing Fees	Est. Annual Quantity (a)	Unit Price (b)	Estimated Annual Cost (a) x (b) = (c)
Basis Points (BP) Pricing	1,200,000	\$ 0.01	\$ 12,000.00
Gateway Pricing Per Transaction	120,000	\$ 0.15	\$ 18,000.00
Monthly Per Device Fee	228 (19 devices x 12 mo.)	\$ 5.00	\$ 1,140.00
Device Replacement (Prime EMV Bundle)	2	\$ 1,400.00	\$ 2,800.00

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.

(Signature)

Chris Elliston

(Signature)

Printed Name: Angelica Mata

Printed Name: Chris Elliston

Title: Assistant Finance Director

Title: Chief Revenue Officer

Date: _____

Date: 03 / 02 / 2023

This change order is part of the contract. Please return this change order to the Finance Department, Purchasing Division by email to jesus.hernandez2@sanantonio.gov

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