

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

ORDINANCE

**APPROVING A CONTRACT WITH PICK-N-PULL, INC. FOR THE
REMOVAL AND DISPOSAL OF JUNKED VEHICLES FOR THE
DEVELOPMENT SERVICES DEPARTMENT FOR A TWO YEAR TERM
WITH THE OPTION FOR THE CITY TO EXTEND THE CONTRACT
FOR THREE, ADDITIONAL ONE-YEAR PERIODS.**

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WHEREAS, the City's Development Services Department has been authorized to identify and initiate action to remove junked vehicles determined to be a public nuisance from private or public property; and

WHEREAS, the City released a Request for Proposals (RFP) in which the City's Development Services Department (DSD) sought proposals from qualified contractors interested in removing and disposing of junked vehicles and compensating the City for each vehicle removed; and

WHEREAS, one response was received and evaluated; and

WHEREAS, the evaluation committee recommends Pick-N-Pull, Inc. for award; and

WHEREAS, this ordinance will authorize a contract with Pick-N-Pull, Inc. for a two year term with the option for the City renew for up to three, additional one-year periods; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Development Services Department is hereby authorized to execute a contract with Pick-N-Pull, Inc. for removal of and disposal of junked vehicles determined to be a public nuisance from private or public property. The contract in substantially final form is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds generated by this ordinance will be deposited into Fund 11001000, Internal Order 261000000007 and General Ledger Account 4403007.

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 passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT