

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

AN ORDINANCE

**AUTHORIZING (1) AN AMENDMENT TO AND
EXTENSION OF THE CONTRACT WITH UNITED ROAD
TOWING, INC. FOR THE OPERATION AND
MAINTENANCE OF THE GROWDON ROAD VEHICLE
STORAGE FACILITY AND (2) AN EXTENSION OF THE
CONTRACT WITH UNITED ROAD TOWING, INC. FOR
THE AUCTION OF ABANDONED VEHICLES.**

* * * * *

WHEREAS, United Road Towing, Inc. (URT) is currently operating and maintaining the San Antonio Police Department's Growdon Road Vehicle Storage Facility pursuant to a contract authorized by Ordinance 2008-03-13-0203; and

WHEREAS, pursuant to Ordinance 2013-05-09-0324, said contract was extended from May 17, 2013, to May 17, 2015; and

WHEREAS, the parties now wish to amend the contract to extend it to September 30, 2017; and

WHEREAS, URT is currently providing auction services for abandoned vehicles for the San Antonio Police Department pursuant to a contract authorized by Ordinance 2011-09-08-0747; and

WHEREAS, the parties now wish to extend said contract, pursuant to its terms, from September 30, 2015, to September 30, 2017; **NOW THEREFORE:**

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

SECTION 1. The City Manager and her designated representative are hereby authorized to execute an amendment to the contract with URT authorized by Ordinance 2008-03-13-0203 to extend it to September 30, 2017. The amendment shall contain substantially similar terms and conditions as those contained in the amendment attached hereto as **Exhibit I**.

SECTION 2. The City Manager and her designated representative are hereby authorized to execute an extension to the contract with URT authorized by Ordinance 2011-09-08-0747 to

extend it to September 30, 2017. The extension shall contain substantially similar terms and conditions as those contained in the extension attached hereto as **Exhibit II**.

SECTION 3. For purposes of the contract identified in Section 1 of this Ordinance, funds generated will be deposited into Fund 11001000, Internal Order 217000000051 and General Ledger 4406847.

SECTION 4. For purposes of the contract identified in Section 2 of this Ordinance, funds generated will be deposited into Fund 11001000, Internal Order 217000000045 and General Ledger 4903162.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney