

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

AN ORDINANCE

AUTHORIZING A SIX-YEAR CONTRACT AND TWO, OPTIONAL ONE-YEAR EXTENSIONS WITH ALANIS WRECKER SERVICE TO PROVIDE AND MANAGE STORAGE SERVICES FOR THE IMPOUNDING, RELEASING AND AUCTIONING OF VEHICLES, FOR THE SAN ANTONIO POLICE DEPARTMENT, WITH AN ANNUAL REVENUE OF APPROXIMATELY \$3.0 MILLION, BASED ON THE GRADUATED SCALE OF THE TOTAL ADJUSTED GROSS INCOME, OR 85% OF AUCTION SALES AND 2% OF IMPOUND FEES, WHICHEVER IS GREATER.

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WHEREAS, on May 10, 2017, the City of San Antonio issued a Request for Proposals for the total management of the Growdon vehicle storage facility (VSF), including impounding, releasing and auctioning vehicles, for the San Antonio Police Department (SAPD); and

WHEREAS, four responsive proposals were received and evaluated, and the top three respondents were short-listed and interviewed; and

WHEREAS, the evaluation committee is recommending the highest ranked and most responsive firm, Alanis Wrecker Service, for this contract based on its proposed business model and the administrative and software support provided by its subcontractor, TEGSCO, LLC (AutoReturn); and

WHEREAS, this contract with Alanis Wrecker Service will provide the City with up to \$3 million in revenue annually and an estimated \$500,000.00 per year in capital improvements to the VSF for at least the first two years of the contract; and

WHEREAS, Alanis Wrecker Service will begin providing services on October 1, 2017 for an initial six year term with an option for the City to renew for two 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 her designee are hereby authorized to execute a contract with Alanis Wrecker Service for total management of the Growdon vehicle storage facility for an initial term of six years, with the option for the City to renew for two additional, one year periods, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the contract in substantially final form.

SECTION 2. Funds generated by this ordinance will be deposited into Fund 11001000, Internal Order 217000000045 and General Ledger 4404237.

SECTION 3. 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 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 _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney