

**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 REMOVAL AND DISPOSITION OF JUNKED
VEHICLES FOR THE DEVELOPMENT SERVICES
DEPARTMENT FOR AN INITIAL ONE-YEAR TERM,
WITH THREE, ONE-YEAR RENEWAL OPTIONS.
REVENUES EARNED THROUGH THIS CONTRACT WILL
BE DEPOSITED INTO THE GENERAL FUND.**

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WHEREAS, the City's Development Services Department (DSD) 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, City requires removal and disposal of junked vehicles as identified by the City of San Antonio; and

WHEREAS, by Ordinance No. 2010-09-02-0754 and Ordinance No. 2019-12-12-1059, City has contracted with Pick-N-Pull, Inc., for these services; and

WHEREAS, approval of this ordinance will authorize a contract beginning May 1, 2025, and ending on April 30, 2026, with the option for the City to renew for three, additional one-year periods; and

WHEREAS, Pick-N-Pull, Inc., will remit to City a fee for each vehicle removed depending on the vehicle size category: Light, Moderate/Medium, or Heavy; and

WHEREAS, all revenues earned through this contract will be deposited into the General Fund;
NOW THEREFORE:

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

SECTION 1. The City Manager or designee, or Director of the Development Services Department (DSD) or designee, is hereby authorized to execute the *Services and Revenue Contract for Removal and Disposition of Junked Vehicles* (the "Agreement"), a copy of which is attached hereto and incorporated herein as **Exhibit I**. This contract may be renewed and extended by the DSD Director or designee for three additional, successive one-year renewal periods on the same terms and conditions, subject to funding by the City Council, and may be amended as provided in the Agreement.

SECTION 2. Funds received for this ordinance will be deposited in Fund 11001000, Internal

LC
__/__/25
Item No. __

Order 261000000007 and General Ledger Account 4403007.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of ____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney