

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

AN ORDINANCE

APPROVING A CONTRACT WITH URT UNITED ROAD TOWING INC., D/B/A/ UR VEHICLE MANAGEMENT SOLUTIONS (URVMS) TO PROVIDE MANAGEMENT AND OPERATIONAL SERVICES FOR POLICE DIRECTED TOWS, VEHICLE STORAGE WITH EVIDENCE PROCESSING AND AUCTION SERVICES FOR THE SAN ANTONIO POLICE DEPARTMENT FOR AN INITIAL TEN-YEAR TERM, WITH TWO, FIVE-YEAR RENEWAL OPTIONS. THE NET REVENUES TO THE CITY, AFTER TOWING EXPENSES AND MANAGEMENT FEES, IN THE FIRST YEAR OF THE CONTRACT ARE ESTIMATED AT \$7 MILLION. FUTURE YEAR REVENUES WILL BE BASED ON THE NUMBER OF ACTUAL VEHICLES TOWED.

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WHEREAS, the Evaluation Committee consisting of representatives from the City Manager's Office, Diversity, Equity, Inclusion and Accessibility, Information Technology Services, SAPD, Finance, San Antonio Fire Department, and the Texas Department of Transportation; and

WHEREAS, two responsive proposals were reviewed; and

WHEREAS, the criteria used to evaluate the responses included experience, background and qualifications; proposed plan; pricing; Minority Women Business Enterprise, Local Preference, and Veteran-Owned Small Business Enterprise; and

WHEREAS, as a result of the RFP process, the staff recommends that URT United Road Towing, Inc. be awarded the contract to provide services; and

WHEREAS, said Contract provides for an initial ten-year term, beginning March 1, 2025, with two, five-year renewal options; and

WHEREAS, net revenues to the City, after towing expenses and management fees, in the first year of the Contract are estimated at \$7,000,000.00. Future year revenues will be based on the actual vehicles towed; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is hereby authorized to execute a contract with URT United Road Towing, Inc. dba/URVMS to provide tow management services for the San Antonio Police Department. The City Manager is authorized to convey, transfer,

and assign the Growdon Road property to the USAF during the term of this contract without further City Council action contingent to Charter requirements. The contract shall be executed for an initial ten-year term, beginning February 15, 2025, and ending February 14, 2035, and includes an option for the City to extend the contract for two, five-year renewals. A copy of the contract is attached hereto as Exhibit A. The terms and conditions of said contract are hereby approved.

SECTION 2. Funding in the amount of \$9,840,000.00 for this ordinance is available in Fund 11001000, Cost Center 1706060002 and General Ledger 5202020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Funding in the amount of \$6,850,265.00 for this ordinance is available in Fund 11001000, Cost Center 1706060002 and General Ledger 5202020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 4. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the contract terms of this ordinance.

SECTION 5. Payment is authorized to URVMS and should be encumbered with a purchase order.

SECTION 6. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 217000000051 and General Ledger Account 4406847.

SECTION 7. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 217000000051 and General Ledger Account 4406851.

SECTION 8. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 217000000051 and General Ledger Account 4406853.

SECTION 9. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 217000000051 and General Ledger Account 4406850.

SECTION 10. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 217000000051 and General Ledger Account 4903162.

SECTION 11. Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 217000000051 and General Ledger Account xxxxxxx.

SECTION 12. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 13. 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 xx day of February, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney