

October 23, 2024

**WHEREAS**, on October 28, 2020, the City Council authorized a three-year service price agreement for non-emergency wrecker services with Recovery Systems, Inc. dba Pro Tow Wrecker Service in an estimated amount of \$987,911.50 and Jet Stream Trucking, Inc. dba HBL Towing & Recovery in an estimated amount of \$203,252.00, in a total estimated amount of \$ 1,191.163.50, by Resolution No. 20-1714.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute a service price agreement with Dallas Towing & Recovery LLC (VC24774), Jet Stream Trucking, Inc. dba HBL Towing & Recovery (VS97455), and CTR Incident Management Specialist LLC (VC28545), approved as to form by the City Attorney, for non-emergency wrecker services for citywide use for a term of five years, in an estimated amount of \$2,875,814.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Dallas Towing & Recovery LLC, Jet Stream Trucking, Inc. dba HBL Towing & Recovery, and CTR Incident Management Specialist LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Dallas Towing & Recovery LLC, Jet Stream Trucking, Inc. dba HBL Towing & Recovery, and CTR Incident Management Specialist LLC under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$1,394,247.00 in the Confiscated Monies-State Fund, Fund 0411, Department DPD, Unit 6367, Object 3110.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,875,814.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Dallas Towing & Recovery LLC, Jet Stream Trucking, Inc. dba HBL Towing & Recovery, and CTR Incident Management Specialist LLC from Service Price Agreement Contract No. EFM-2024-00024086.

**SECTION 4.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.