

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

SECTION 1. That the City Manager is authorized to execute a service contract with AutoReturn US, LLC (VC24948), approved as to form by the City Attorney, for auto pound management and tow services for the Police Department for a term of five years, in an estimated revenue amount of \$38,110,709.72, with a two-year renewal option in an estimated revenue amount of \$15,244,283.88, for a total estimated revenue amount of \$53,354,993.60. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to AutoReturn US, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by AutoReturn US, LLC under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit revenue from this service contract into the following funds:

Initial Five-Year Term: \$38,110,709.72
Two-year Renewal Option: \$15,244,283.88

Total \$53,354,993.60

Estimated annual revenue: \$7,622,141.94

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Revenue Code</u>
0001	DPD	2152	8001
0001	DPD	2152	8002
0001	DPD	2152	8003
0001	BMS	1999	8414

SECTION 3. That this contract is designated as Contract No. DPD-2022-00018438.

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.