

## **Contract Agreement**

**RFQ #17-006**

### **Appendix “C”**

In addition to the fees Contractor is authorized to charge for providing services under this contract, Contractor agrees to collect from all persons or entities receiving services under this contract, an additional \$20.00 per impounded tow to be remitted to the City of Smyrna Police Department. The City of Smyrna reserves the right to increase or decrease this fee annually dependent upon the costs associated with monitoring and administering this contract and providing services related to the impound and disposal of vehicles. The fees collected should be remitted to the City police department on a monthly basis and be accompanied by a list of impounded vehicles for the month. All remittance should be remitted by the fifteenth (15<sup>th</sup>) day of the month following the end of the previous month and made payable to the City of Smyrna. The check should be mailed or hand delivered to:

City of Smyrna  
2646 Atlanta Rd. SE  
Smyrna, GA 30080