



City of San Antonio

Contract Cover Sheet

Tracking Number: 25-208122

MEETING DATE: June 26, 2025

DEPARTMENT: Finance Department

DEPARTMENT HEAD: Troy Elliott

CONTRACT TYPE: Goods and Supplies

PROCUREMENT METHOD: Invitation for Bid (IFB)

CONTRACT DESCRIPTION:

Annual Contract for Bagged Portland Cement, Masonry, and Ready-Mix Concrete for the Public Works Department

CONTRACT INFORMATION:

This annual contract will provide bagged Portland cement, masonry, and ready-mix concrete for the Public Works Department to be utilized in various applications such as school sign upgrade programs, 311 service requests, signposts, and other traffic sign construction projects throughout the City. [Ben Gorzell Jr., Chief Financial and Administrative Services; Troy Elliott; Chief Financial Officer]

City Programs: SBEDA Program – SBEDA tools were not applied; Local Preference Program – not applied due to no bids from local vendors.

Awarded Vendor(s): White Cap, L.P.

Term of Contract: Upon award through September 30, 2027, with two, one-year renewal options.

Total Contract Value: \$410,000

Annual Contract Value: \$82,000 estimated

Funding Source: General Fund, Storm Water Operating Fund, & Advanced Transportation District Fund FY 2025 Adopted Budgets