



# City of San Antonio

## Contract Cover Sheet

**Tracking Number:** 25-207169

MEETING DATE: May 1, 2025

DEPARTMENT: Finance Department

DEPARTMENT HEAD: Troy Elliott

CONTRACT TYPE: Goods and Supplies

PROCUREMENT METHOD: Invitation for Bid (IFB)

### CONTRACT DESCRIPTION:

Annual Citywide Contract for Ice

### CONTRACT INFORMATION:

This citywide contract will provide various departments with crush or cubed ice in 7 and 16 lbs bags, and freezer boxes for ice storage at no cost to the City, on an as needed basis.

City Programs: SBEDA Program – due to lack of available firms/subcontracting opportunities, no SBEDA tool was applied; Local Preference Program – not applied due to no bids from local bidders received.

Awarded Vendor(s): Reddy Ice LLC

Term of Contract: Upon award through March 31, 2029, with two, one-year renewal periods

Total Contract Value: \$222,000

Annual Contract Value: \$37,000

Funding Source: General Funds