



City of San Antonio

Contract Cover Sheet

Tracking Number: 25-207057

MEETING DATE: May 1, 2025

DEPARTMENT: Finance Department

DEPARTMENT HEAD: Troy Elliott

CONTRACT TYPE: Goods and Supplies

CONTRACT DESCRIPTION: Annual Contract for Gelled-Electrolyte Solar Batteries

PROCUREMENT METHOD: Invitation for Bid (IFB)

CONTRACT INFORMATION:

This annual contract will provide and deliver gelled-electrolyte solar batteries for warning signals at various school zone locations throughout the City for the Public Works Department.

City Programs: SBEDA Program – waived due to lack of small, minority, and/or women vendors available to provide these goods/supplies; Local Preference Program – not applied due to local vendor not with 3% or 5% of lowest responsive bid from nonlocal vendor.

Awarded Vendor(s): Atlantic Battery Co., Inc.

Term of Contract: Upon award through December 31, 2027, with two, one-year renewal options

Total Contract Value: \$660,000

Annual Contract Value: \$132,000

Funding Source: General Fund