

City of San Antonio



Agenda Posted Date: Thursday, May 15, 2025

Contract Effective Date: May 21, 2025

Ordinance No. 2025-01-30-0080, approved on January 30, 2025, authorized the City Manager or designee to approve and execute contracts for fleet acquisitions funded in the annual adopted budget, contracts in amounts less than \$1 million for architecture and engineering, construction, and professional and other services, and contracts in amounts less than \$2.5 million for goods and supplies, as permitted by law and procured in accordance with the City's Administrative Directive on Purchasing and Procurement Guidelines and Procedures. Through this ordinance, City Manager or designee approves and executes the following contracts, effective 7 calendar days after approval.

The following restrictions on communications apply to City solicitations. Respondents are prohibited from contacting City officials, as defined by §2-62 of the City Code of the City of San Antonio, regarding the proposal/bid from the time the solicitation has been released until the contract award is posted as an agenda item at a City Manager Contract Approval Review meeting and City employees from the time the proposal/bid has been released until the contract is approved at a City Manager Contract Approval Review meeting.

If you have any questions regarding the contracts listed below, please contact the Finance Department's Procurement Division at 210-207-5734 or at purchweb@sanantonio.gov.

Fleet

1. Transit Vans Upfitting
25-207276

Procurement Method: Request for Offer (RFO) – Public Health or Safety

This contract will provide upfitting services for four (4) Transit Vans to be upfitted with electrical, mechanical, and other custom requirements to be utilized as mental health response vehicles for the San Antonio Fire Department (SAFD) and San Antonio Police Department (SAPD). [Ben Gorzell Jr., Chief of Financial and Administrative Services; Troy Elliott, Chief Financial Officer, Finance]

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

Awarded Vendor(s): RollTechs Specialty Vehicles LLC
Term of Contract: One Time Buy
Total Contract Value: \$313,679.20
Funding Source: FY 2024 General Fund

Construction

2. Lee's Creek Park Improvements 25-207359

Procurement Method: Invitation for Bid (IFB)

This is a contract for the Public Works Department for construction improvements at Lee's Creek Park located in Council District 7, to include installation of granite trails, trash/recycle receptacles, and water meter. Construction work also includes concrete paving, trail lighting, park furniture, drinking water fountain, and electrical work. [John Peterek, Assistant City Manager; Razi Hosseini, Director, Public Works Department]

City Programs: SBEDA Program – applied 14% Minority and/ or Women-Owned Business Enterprise (M/WBE) subcontracting goal and 2% African American Business Enterprise (AABE) subcontracting goal. Awarded vendor is a small, minority, women-owned firm and has committed to meet these goals; Local Preference Program – Not applicable to this contract.

Awarded Vendor(s): Abelar Incorporated
Term of Contract: 210 Calendar Days
Total Contract Value: \$567,500
Funding Source: 2022 General Obligation Bonds

3. Piper's Meadow Park Improvements 25-207364

Procurement Method: Invitation for Bid (IFB)

This is a contract for the Public Works Department for construction improvements at Piper's Meadow Park, located in Council District 6, to include installation of site furnishing, park signage, granite walk/trail and park equipment. Construction work also includes concrete flatwork, electrical wiring, lighting, park landscape, restriping parking lot, site amenities, and tree protection. [John Peterek, Assistant City Manager; Razi Hosseini, Director, Public Works Department]

City Programs: SBEDA Program – applied 12% Minority and/ or Women-Owned Business Enterprise (M/WBE) subcontracting goal and 2% African American Business Enterprise

(AABE) subcontracting goal. Awarded vendor is a small, minority, women-owned firm and has committed to meet these goals; Local Preference Program – not applicable to this contract.

Awarded Vendor(s): Frausto – Castillo Construction Group, LLC
Term of Contract: 180 Calendar Days
Total Contract Value: \$259,613
Funding Source: 2022 General Obligation Bonds

Professional Services

4. Development of Substance Use Disorder/Harm Reduction Guidelines
25-207274

Procurement Method: Request for Proposals (RFP)

This contract will provide the San Antonio Metropolitan Health District (SAMHD) with a contractor to develop a comprehensive substance use disorder/harm reduction guideline aimed at addressing the current opioid crisis by building upon the foundational research and groundwork laid by a separate harm reduction partner, to include clear and actionable language that effectively defines guidelines ensuring alignment with the latest research and best practices. [Erik Walsh, City Manager; Claude Jacob, Director, Health Department]

City Programs: SBEDA Program – SBE Prime Contract Program: 5 points; M/WBE Prime Contract Program: 5 points; Local Preference Program and Veteran-Owned Small Business Preference Program were applicable; however, evaluation was via consensus vote.

Awarded Vendor(s): San Antonio Nexus Connection
Term of Contract: August 1, 2025 through July 31, 2026, with two, one-year renewal options
Total Contract Value: \$300,000
Annual Contract Value: \$100,000
Funding Source: Opioid Settlement Fund

Other Services

5. Annual Contract for PoliceOne Academy for San Antonio Police Department
25-207255

Procurement Method: Request for Offer (RFO) – Cooperative

This contract will provide the San Antonio Police Department with an online learning platform allowing officers to complete most of their in-service training online, complete with tests and the transmission of course completion to TCOLE (Subscription Services). [Ben Gorzell Jr., Chief of Financial and Administrative Services; Troy Elliott, Chief Financial Officer, Finance]

City Programs: SBEDA Program – SBEDA tools were not applied; Local Preference Program – not applied due to utilizing a cooperative.

Awarded Vendor(s): Lexipol, LLC

Term of Contract: Upon award through March 23, 2026, with one, one-year renewal option

Total Contract Value: \$189,620

Annual Contract Value: \$94,810

Funding Source: Tax Notes