City of San Antonio

City Manager Delegation

Agenda Posted Date: Thursday, July 30, 2026
Approval Date: Thursday, August 6, 2026

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 the following contracts, 7 calendar days after agenda posted date.

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 by City Manager, 7 calendar days after agenda posted date.

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.

Goods and Supplies

1. Annual Contract for Decorative Metal Chairs and Benches for the Parks and Recreation Department
   ID#: 26-215600

   This annual contract will provide decorative metal park chairs and benches, including fabrication, painting, assembly, and delivery, for the Parks and Recreation Department. These furnishings will be used at City-owned parks throughout the City to support park operations, replace existing assets and enhance public recreational spaces. [Ben Gorzell Jr., Chief of Financial and Administrative Services; Troy Elliott, Chief Financial Officer,

Finance]

Procurement Method:	Invitation for Bid (IFB)
Awarded Vendor(s):	Zamorano Enterprises, Inc.
Term of Contract:	Upon award through June 30, 2029, with two, one-year renewal options
Total Contract Value:	$606,250 estimated
Annual Contract Value:	$121,250 estimated
Funding Source:	Funding is available from the General Fund FY 2026 Adopted Budget. Funding for subsequent years is contingent upon award of City Council approval of annual budget

Fleet

2. Purchase of Americans with Disabilities Act (ADA) Passenger Shuttle Buses for the Department of Human Services (DHS)
ID#: 26-216113

   This contract will provide the Department of Human Services with two replacement 21-passenger shuttle buses equipped with wheelchair access. These vehicles will be utilized to transport seniors enrolled at community centers citywide. [Ben Gorzell Jr., Chief of Financial and Administrative Services; Troy Elliott, Chief Financial Officer, Finance]

Procurement Method:	Invitation for Bid (IFB)
Awarded Vendor(s):	Alvi Brothers LLC
Term of Contract:	One Time Buy
Total Contract Value:	$292,000
Annual Contract Value:	Not Applicable
Funding Source:	Funding is available from the FY 2026 Equipment Renewal & Replacement Fund Adopted Budget

Professional Services

3. On-Call Maintenance for Landfill and Transfer Station for the Solid Waste Management Department (SWMD)
ID#: 26-215915

This professional services agreement will provide the Solid Waste Management Department with maintenance services for Municipal Solid Waste (MSW) landfills and the City's transfer station. Services include inspection, maintenance, and repair of landfill gas collection and leachate systems, well systems, electrical and gas distribution panels, scale system, and the tipping floor, as well as environmental monitoring and reporting required at multiple closed landfill sites. [David W. McCary, CPM, Assistant City Manager; Josephine Valencia, Director, Solid Waste Management]

Procurement Method:	Request for Qualifications (RFQ)
Awarded Vendor(s):	Stearns, Conrad and Schmidt, Consulting Engineers, Inc.
Term of Contract:	Three years with two, one-year renewal options
Total Contract Value:	$990,000
Annual Contract Value:	$198,000
Funding Source:	Funding is available from the FY 2026 Solid Waste Operating & Maintenance Fund Adopted Budget. Funding for subsequent years is contingent upon City Council approval of the budget.