

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS AND AMENDMENT ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED COST OF \$1,132,000.00 ANNUALLY, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2025 ADOPTED BUDGET: (A) ODP BUSINESS SOLUTIONS, LLC, FOR OFFICE, COMPUTER, ELECTRONICS, AND BREAKROOM SUPPLIES FOR CITY DEPARTMENTS; (B) JIMENEZ MOTORSPORTS, LLC, DBA BMW MOTORCYCLES OF SAN ANTONIO, FOR BMW MOTORCYCLE MAINTENANCE AND REPAIR SERVICES AND PARTS FOR THE SAN ANTONIO POLICE DEPARTMENT; AND (C) AN AMENDMENT TO THE CONTRACT WITH VROOZI, INC., FOR VROOZI CATALOG MANAGEMENT FOR THE FINANCE DEPARTMENT.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, the bids submitted by Asterisk Dot Asterisk Technologies LLC, Cielo Office Products LLC, and Lakeshore Learning Materials LLC, failed to meet the City's specifications and/or requirements for office, computer, electronics, and breakroom supplies for City departments; and

WHEREAS, this ordinance approves: (A) a low responsive bid contract with ODP Business Solutions, LLC, to provide the City of San Antonio with office, computer, electronics, and breakroom supplies for City departments for an estimated annual cost of \$889,000.00; (B) a contract with Jimenez MotorSports, LLC, dba BMW Motorcycles of San Antonio, for BMW motorcycle maintenance and repair services and parts for the San Antonio Police Department procured on the basis of public health and safety; and (C) an amendment to the contract with Vroozi, Inc., for Vroozi Catalog Management for the Finance Department to extend the contract and to incorporate 36-month pricing for the renewal beginning April 1, 2025, and ending March 31, 2028; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following (A) contract with ODP Business Solutions, LLC, to provide office, computer, electronics, and breakroom supplies for City departments for an estimated annual cost of \$889,000.00; (B) contract with Jimenez MotorSports, LLC, dba BMW Motorcycles of San Antonio, for BMW motorcycle maintenance and repair services and parts for the San Antonio Police Department; and (C) amendment to the contract with Vroozi, Inc., for Vroozi Catalog Management for the Finance Department to extend the contract and to incorporate 36-month pricing for the renewal, beginning April 1, 2025, and ending March 31, 2028, is hereby approved.

LC
____/____/25
Item No. ____

A copy of the bid tabulation sheets and amendment are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the bid submitted by submitted by Asterisk Dot Asterisk Technologies LLC, Cielo Office Products LLC, and Lakeshore Learning Materials LLC, failed to meet the City's specifications and/or requirements for office, computer, electronics, and breakroom supplies for City departments.

SECTION 3. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein for an estimated annual cost of \$1,132,000.00. All expenditures will be in accordance with the Fiscal Year 2025 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney