

THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.

AN ORDINANCE

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH SAN ANTONIO COLLEGE TO PROVIDE EDUCATION—DEVELOPMENT AND TRAINING SERVICES TO THE CITY OF SAN ANTONIO HEAD START PROGRAM FROM FEBRUARY 1, 2024 THROUGH JANUARY 31, 2029, FOR A TOTAL OF \$193,000.00, AT \$38,600 PER YEAR, CONTINGENT ON THE CONTINUED ANNUAL AWARD OF ANNUAL HEAD START FUNDING.

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WHEREAS, the Department of Human Services operates the City of San Antonio Head Start Program (“the Program”), for children between the ages of 6 weeks and 5 years old and their families living below the federal poverty level; and

WHEREAS, the Program is federally-funded by the U.S. Department of Health and Human Services and requires certain education and training of children, parents, and teachers; and

WHEREAS, San Antonio College is the only provider of said development and training services;
NOW THEREFORE:

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

SECTION 1. The execution a-of a professional services contract with San Antonio College to provide education and training services to the City of San Antonio Head Start Program for a total contract amount of \$193,000.00 from February 1, 2024 to January 31, 2029, is approved. A copy of the contract in-substantially-final-form is attached and incorporated here for all purposes as Attachment I.

SECTION 2. Funding is available from Internal Order Number 13800000XXXX, GL 5202020, and Fund 22022380XX entitled “EHS/HS 2024 – 2025”, for a total amount up to \$38,600.00. Payment not to exceed the budgeted amount is authorized to San Antonio College upon issuance of a purchase order.

SECTION 23. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 43. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KD
1209/1421/23
Item No. 050

PASSED AND APPROVED this ~~21th~~ 14th ~~2nd~~ day of ~~September~~ December, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

ATTACHMENT I