

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

**ORDINANCE**

**APPROVING A PROFESSIONAL SERVICE AGREEMENT  
WITH SAN ANTONIO RISING STARS, INC. IN THE  
AMOUNT OF \$250,000.00 TO SUPPORT THE SAN  
ANTONIO POLICE DEPARTMENT'S COMMUNITY  
CRIME PREVENTION PROGRAM, FOR A ONE-YEAR  
TERM WITH A ONE-YEAR RENEWAL OPTION.**

\* \* \* \* \*

**WHEREAS**, the City wants to sponsor community crime prevention programs for the benefit of citizens of San Antonio and visitors; and

**WHEREAS**, San Antonio Rising Stars, Inc. has submitted a proposal to provide anti-drug, group violence and prevention programs with community outreach activities, to address, reduce and prevent crime within the city; and

**WHEREAS**, the city proposes to use asset forfeiture funds of the San Antonio Police Department in an amount not to exceed \$250,000.00 to finance these programs; and

**WHEREAS**, the services provided under these contracts are professional in nature and require specialized or advanced skills, knowledge, qualifications, and/or certifications; **NOW THEREFORE:**

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

**SECTION 1.** The San Antonio Chief of Police, or designee, are hereby authorized to execute a professional services contract with San Antonio Rising Stars, Inc. in the amount of \$250,000.00 for community crime prevention programs, for a one-year term beginning on the date of full execution, subject to and contingent upon the deposit of all required insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** The Chief of Police or designee are also hereby authorized to renew the agreement on the same terms and conditions for one additional one-year period without further action by City Council, contingent upon additional funding approved by City Council in the budget for fiscal year 2025 and subsequent budgets.

**SECTION 3.** Funding in the amount of \$250,000.00 for the agreement in this ordinance is available in Fund 29038000, Cost Center 1711020001 and General Ledger 5201040 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4:** Payment in amount of \$250,000.00 is authorized to San Antonio Rising Stars, Inc. and should be incumbered with a purchase order.

**SECTION 5:** 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 6.** 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 \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

**EXHIBIT A**