

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

**ORDINANCE**

**AUTHORIZING AN AMENDMENT TO THE FUNDING AND  
SUPPORT AGREEMENT WITH ALAMO AREA  
COMMUNITY NETWORK (AACN) IN THE INCREASED  
AMOUNT OF \$200,000.00 FOR A TOTAL CONTRACT  
AMOUNT OF UP TO \$1,360,965.00; AND AUTHORIZING THE  
NEGOTIATION AND EXECUTION OF ALL NECESSARY  
DOCUMENTS RELATED TO THE AMENDMENT.**

\* \* \* \* \*

**WHEREAS**, on June 16, 2023, City Council by and through Ordinance No. 2023-06-15-0420, approved a funding and support agreement with Alamo Area Community Network (“AACN”) for the establishment and continuance of case management platform for online client referral and coordination of services; and

**WHEREAS**, the Funding and Support Agreement ensured the City's smooth transition to the AACN's new software for City’s continued use; and

**WHEREAS**, the existing Funding and Support Agreement allows the City’s continued participation in the AACN, utilizing an equivalent Salesforce-based platform called SYNC (Supporting Your Needs in our Community), ensuring efficient Training for Job Success and Ready To Work participant management including community referrals; and

**WHEREAS**, City staff recommends amending the current Funding and Support Agreement to provide a one-time payment of \$200,000.00 and increase the overall contract value; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee is hereby authorized to negotiate and execute an amendment to the Funding and Support Agreement with Alamo Area Community Network increasing the contract amount \$200,000.00 for a total contract value up to \$1,369,965.00.

**SECTION 2:** Funding for this amendment in the amount of \$200,000.00 is available in Fund 29108000, Cost Center 4903010001 and General Ledger Account 5203080 as part of the SA Ready to Work Fiscal Year 2026 Adopted Budget approved by City Council.

**SECTION 3:** Funding in the amount of \$113,505.00 is available in Fund 29108000, Cost Center 4903010001 and General Ledger Account 5203080 as part of the SA Ready to Work Fiscal Year 2026 Adopted Budget approved by City Council. Funding for future years is contingent on City Council approval of the annual budget.

**SECTION 4:** Payment is authorized to Alamo Area Community Network (AACN) and should be encumbered with a purchase order.

**SECTION 5:** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this 12<sup>th</sup> day of June 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

## ATTACHMENT I

DRAFT