

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

**AN ORDINANCE**

**APPROVING AMENDMENTS TO FIVE EXISTING AGREEMENTS AND TWO NEW AGREEMENTS TO PROVIDE CITY SERVICES IN CONNECTION WITH THE SA: READY TO WORK EDUCATION AND JOB PLACEMENT PROGRAM: WITH CREATIVE NOGGIN, LLC INCREASING TOTAL CONTRACT VALUE TO \$2,000,000.00; WITH ALAMO WORKFORCE DEVELOPMENT, INC. INCREASING TOTAL NOT TO EXCEED CONTRACT VALUE TO \$105,781,953.00; WITH PROJECT QUEST, INC. INCREASING TOTAL NOT TO EXCEED CONTRACT VALUE TO \$27,357,733.00; WITH RESTORE EDUCATION INCREASING TOTAL NOT TO EXCEED CONTRACT VALUE TO \$5,306,540.00; WITH ALAMO COMMUNITY COLLEGE DISTRICT INCREASING TOTAL NOT TO EXCEED CONTRACT VALUE TO \$51,036,916.00; WITH ALAMO COMMUNITY COLLEGE DISTRICT FOR HIGH SCHOOL EQUIVALENCY TRAINING IN AN AMOUNT NO TO EXCEED \$900,000.00; WITH RESTORE EDUCATION FOR HIGH SCHOOL EQUIVALENCY TRAINING IN AN AMOUNT NOT TO EXCEED \$990,000.00. FUNDING FOR THE FIRST YEAR OF THE FIVE AMENDED AGREEMENTS IS AVAILABLE THROUGH THE SA: READY TO WORK FY2022 ADOPTED BUDGET. FUNDING FOR TWO NEW AGREEMENTS IS AVAILABLE THROUGH THE FY2022 GENERAL FUND.**

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**WHEREAS**, on November 3, 2020, City of San Antonio voters approved the SA: Ready to Work ballot initiative (“RTW” or the “Program”) authorizing a 1/8<sup>th</sup> cent sales and use tax for a period of four years to provide workforce development training and higher education to unemployed, underemployed, or underserved residents to obtain high-demand, well-paid careers, in accordance with Chapter 379A of the Texas Local Government Code (“the Better Jobs Act” or “the Act”); and

**WHEREAS**, in May 2021, the City Council of San Antonio and the Board of Directors for the San Antonio Early Childhood Municipal Corporation, which administers and oversees the SA: Ready to Work Program in accordance with the Act, approved the SA: Ready to Work FY 2021 and FY 2022 Budgets and associated personnel complements; and

**WHEREAS**, in February 2022, City Council approved agreements for Implementation Services with Restore Education, Project Quest, Inc, Workforce Solutions Alamo, Inc, and Alamo Colleges District, and approved an agreement for Community Outreach and Marketing Services with Creative Noggin, LLC; and

**WHEREAS**, due to higher than anticipated sales tax revenue, the FY22 and FY23 Budgets for the Program were updated to include increased financial support for participants in emergency situations, and were approved during the same meeting at which this Ordinance was passed; and

**WHEREAS**, first amendments to the Implementation Services agreements are necessary to make this additional emergency funding available to participants; and

**WHEREAS**, staff also recommends an amendment to the Professional Service Agreement for Outreach and Marketing Services with Creative Noggin to increase funding for television and radio media purchases; and

**WHEREAS**, through the FY 2022 General Fund Budget, City Council allocated funding for high school equivalency training and support services, to assist residents lacking this credential but interested in SA: Ready to Work. Interest to provide high school equivalency training and support services was solicited through the SA: Ready to Work request for proposals; and

**WHEREAS**, staff recommends entering one-year agreements with Restore Education and to Alamo Colleges District to provide services for the attainment of high school equivalency, which puts participants on a pathway to post-secondary education and/or stackable credentials; and

**WHEREAS**, staff has negotiated the aforementioned agreements to support the SA: Ready to Work Program, and it is now necessary for City Council to approve these agreements. **NOW THEREFORE:**

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

**SECTION 1.** A First Amendment to the Professional Services Agreement for Outreach and Marketing Services with Creative Noggin, LLC to increase the total contract value to \$2,000,000.00 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibits A**.

**SECTION 2.** A First Amendment to the Professional Services Agreement for Intake, Initial Assessment and Case Management Services with Alamo Workforce Development, Inc to increase total not to exceed contract value to \$105,781,953.00 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibit B**.

**SECTION 3.** A First Amendment to the Professional Services Agreement for Intake, Initial Assessment and Case Management Services with Project Quest, Inc to increase total not to exceed contract value to \$27,357,733.00 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibit C**.

**SECTION 4.** A First Amendment to the Professional Services Agreement for Intake, Initial Assessment and Case Management Services with Restore Education to increase total not to exceed contract value to \$5,306,540.00 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibit D**.

**SECTION 5.** A First Amendment to the Interlocal Agreement for Intake, Initial Assessment and Case Management Services with Alamo Community Colleges District to increase total not to exceed contract value to \$51,036,916.00 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibit E**.

**SECTION 6.** A Professional Services Agreement with Restore Education for high school equivalency training and support services in an amount not to exceed \$900,000 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibit F**.

**SECTION 7.** An Interlocal Agreement with Alamo Community College District for high school equivalency training and support services in an amount not to exceed \$990,000 is hereby approved. A copy of the agreement is attached hereto in substantially final form as **Exhibit G**.

**SECTION 8.** The City Manager or his designee is hereby authorized to execute agreements attached as **Exhibits A through G** in accordance with this Ordinance.

**SECTION 6.** Funding in the amount of \$986,532.00 for this ordinance is available in Fund 29108000, Cost Centers 4901010001 and General Ledger 5203040 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 7:** Payment is authorized to Creative Noggin, LLC and should be encumbered with a purchase order.

**SECTION 8:** Funding in the amount of \$51,434,059.00 for this ordinance is available in Fund 29108000, Cost Centers 4905010001 and General Ledger 5201040 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 9:** Payment is authorized to Alamo Workforce Development, Inc., Project Quest, Inc., and Restore Education and should be encumbered with a purchase order.

**SECTION 10:** Funding in the amount of \$900,000.00 for this ordinance is available in Fund 11001000, Cost Centers 8501010001 and General Ledger 5407030 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 11:** Payment is authorized to Alamo Community College District and should be encumbered with a purchase order.

**SECTION 12:** Funding in the amount of \$990,000.00 for this ordinance is available in Fund 11001000, Cost Centers 8501010001 and General Ledger 5407030 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 13:** Payment is authorized to Restore Education and should be encumbered with a purchase order.

**SECTION 14:** Additional funding is contingent upon City Council approval of the Fiscal Year 2023 and subsequent budgets that fall within the contract terms of this ordinance.

**SECTION 15:** 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 16.** This Ordinance shall be effective upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 19<sup>th</sup> day of May, 2022.

**M A Y O R**  
**Ron Nirenberg**

**ATTEST:**

**APPROVED AS TO FORM:**

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City Clerk

Andrew Segovia, City Attorney

**ATTACHMENT A**

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**ATTACHMENT B**

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**ATTACHMENT C**

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**ATTACHMENT D**

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**ATTACHMENT E**

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**ATTACHMENT F**

**ATTACHMENT G**

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