

RFCA # 22-188859

SECTION 1. The City Manager or designee, or the Director of the Department of Human Services (DHS) or designee, is hereby authorized to execute a Professional Services Contract with Teachstone, Inc. to provide the Department of Human Services Head Start and Early Head Start programs with annual trainings and training supplies in the amount of \$150,000.00 annually and not to exceed \$750,000.00 through January 31, 2028. A copy of the agreement in substantially final form is attached hereto and incorporated herein for all purposes as **Attachment II**.

SECTION 3. Fund 22022380XX Internal Order 13800000XXXX and General Ledger 5201040 are hereby designated for use in the accounting for the fiscal transaction in execution of this agreement up to an amount of \$150,000.00. Payment not to exceed the budgeted amount is authorized to Teachstone, Inc. upon issuance of a purchase order.

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 SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.