

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

ORDINANCE

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH TEACHSTONE, INC. TO PROVIDE ANNUAL TRAININGS TO THE DEPARTMENT OF HUMAN SERVICES HEAD START AND EARLY HEAD START GRANT PROGRAMS IN THE AMOUNT OF \$750,000.00 FOR THE PERIOD FEBRUARY 1, 2023 THROUGH JANUARY 31, 2028.

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WHEREAS, the Department of Human Services operates the federally-funded Head Start and Early Head Start (EHS) grant programs as administered by the U.S. Department of Health and Human Services to prepare children and engage families for school readiness and lifelong success; and

WHEREAS, the federal Head Start and EHS programs require Classroom Assessment Scoring System (CLASS) for monitoring, training, and certification; and

WHEREAS, Teachstone, Inc. is the sole provider of CLASS trainings and certifications; **NOW THEREFORE:**

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

SECTION 1. A Professional Service Contract with Teachstone, Inc. in a total amount not to exceed \$750,000.00, in an annual amount of \$150,000.00, to provide CLASS trainings and required certifications for the time period February 1, 2023 through January 31, 2028, is authorized. A copy of the contract in substantially final form is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. 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 3. 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 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KD
01/12/23
Item 00

PASSED AND APPROVED this ____ day of December, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT