

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

ORDINANCE

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CULTURES CONNECTING TO DEVELOP AND FACILITATE AN EQUITY TRAIN-THE-TRAINER PROGRAM FOR A ONE YEAR TERM BEGINNING MARCH 15, 2019 AND ENDING MARCH 14, 2020, WITH ONE OPTIONAL ONE YEAR RENEWAL TERM IN AN AMOUNT NOT TO EXCEED \$135,000.00.

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WHEREAS, the City wishes to enter into a Professional Services Agreement with Cultures Connecting to develop and facilitate an equity train-the-trainer program for a one year term with one optional one year renewal period for an amount not to exceed \$135,000.00, and

WHEREAS, the City of San Antonio solicited proposals and a formal review was conducted of twenty-three proposals; and

WHEREAS, as a result of the review process, staff recommends that Cultures Connecting.be awarded the contract; **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 execute a professional services contract with Cultures Connecting to develop and facilitate an equity train-the-trainer program beginning March 15, 2019, and ending March 14, 2020 with one optional one year renewal period. A copy of the contract, in final form, is attached hereto as **Exhibit A**. The terms and conditions of said contract are hereby approved.

SECTION 2. Funding of \$65,500.00 for this Ordinance is available in Fund 11001000, Cost Center 8055050001 and General Ledger 5201040 as part of the Fiscal Year 2019 budget approved by City Council. Future funding for this Ordinance is contingent upon City Council approval of subsequent budgets that fall within the term length of this contract.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Cultures Connecting to develop and facilitate an equity train-the-trainer program.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, 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 shall be effective immediately upon passage by eight affirmative votes; otherwise, it shall be effective on the tenth day after passage hereof.

PASSED AND APPROVED this _____ day of March, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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EXHIBIT A

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