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

ORDINANCE

AUTHORIZING AN AGREEMENT WITH VIRIDIS LEARNING FOR A PERIOD OF UP TO SIX MONTHS IN AN AMOUNT NOT TO EXCEED \$50,000.00 TO EXTEND A FY 2018 PILOT FOR A WORKFORCE DEVELOPMENT INFORMATION SYSTEM FUNDED FROM THE ECONOMIC DEVELOPMENT INCENTIVE FUND

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WHEREAS, the City requires a software platform to facilitate the connection and tracking of participants receiving services from multiple city delegate agencies in order to create a pathway of milestones for participates, to include literacy, GED attainment, Work Experience and Targeted Industry Certification; and

WHEREAS, in FY 2018, the City entered into a contract with Viridis Learning, Inc in the amount of \$40,000.00 for a pilot program which customized their web-based platform to perform the needed skill-attainment tracking to create a continuum of services across delegate agencies, known as the Upskill Partner Network; and

WHEREAS, an extension of the pilot program for a period of up to six (6) months is needed to validate the Viridis platform's solution in regard to the end goal of successful skills-based job matching; and

WHEREAS, it is now necessary to authorize the execution of the Agreement in an amount not to exceed \$500,000.00 with Viridis Learning, Inc for a period of six (6) months; NOW THEREFORE:

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

SECTION 1. The terms and conditions of the Agreement with Viridis Learning, Inc, in an amount not to exceed \$50,000.00, to extend a FY 2018 Pilot for a Workforce Development Information System are approved.

SECTION 2. The City Manager or his designee is authorized to execute the Agreement with Viridis Learning, Inc. A copy of the Agreement, in substantially final form, is attached to this

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Ordinance as **Exhibit A.** The final agreement shall be filed with this Ordinance upon its execution.

SECTION 3. Funding in the amount of \$50,000.00 is available in Fund 29059000, Cost Center 1604040001 and General Ledger 5201040 as part of the Fiscal Year 2019 Budget.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Viridis Learning, Inc. Payments are performance-based within the terms of the agreement approved by this Ordinance.

SECTION 5. 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 6. This Ordinance shall become effective immediately upon its passage by eight (8) votes or more and upon ten (10) days following its passage if approved by fewer than eight (8) votes.

PASSED AND APPROVED this 7 th day of March	h, 2019.
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney

EXHIBIT A

