

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

ORDINANCE

**RATIFYING A CONTRACT WITH SCHOLASTIC, INC., IN THE
AMOUNT OF \$149,467.50 FOR 3,250 SCHOOL READINESS KITS
CONSISTING OF VARIOUS BOOKS FOR THE DEPARTMENT OF
HUMAN SERVICES, HEAD START DIVISION. FUNDING IS
AVAILABLE FROM THE FY 2020-2021 HEAD START GRANT
PROGRAM BUDGET.**

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WHEREAS, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

WHEREAS, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

WHEREAS, the City wishes to utilize the TIPS contract with Scholastic, Inc., for school readiness kits consisting of various books for the Department of Human Services, Head Start Division;
NOW THEREFORE:

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

SECTION 1. The contract with Scholastic, Inc., in the amount of \$149,467.50 is hereby ratified, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract and bid tabulation are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Current grant funding is available in General Ledger 5304080, Internal Order Number 138000002567, and Fund 2202238008 entitled “Head Start 2020-2021” for a total amount of \$149,467.50.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Scholastic, Inc., to provide the Department of Human Services with school readiness kits 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 designee, correct allocations to specific SAP Fund Numbers,

LC
___/___/20
Item No. ___

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 passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney