

AN ORDINANCE **9 6 8 5 0**

AUTHORIZING THE EXECUTION OF STANDARD CITY DELEGATE AGENCY CONTRACTS BY THE DIRECTOR OF PARKS AND RECREATION WITH THE BETHEL NEIGHBORHOOD CENTER, THE MADONNA NEIGHBORHOOD CENTER, POSITIVE BEGINNINGS INCORPORATED AND THE YMCA OF SAN ANTONIO AND THE HILL COUNTRY FOR THE OPERATION OF A TOTAL OF TEN (10) PROGRAM SITES UNDER THE DEPARTMENT OF PARKS AND RECREATION'S AFTER SCHOOL CHALLENGE PROGRAM AT A TOTAL ANNUAL COST OF \$132,350.00; AND AUTHORIZING REIMBURSEMENTS FOR PROGRAM CONTRACTORS.

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WHEREAS, the FY 02/03 General Fund Budget of the Department of Parks and Recreation provides funding for one-hundred and sixty (160) sites for the After School Challenge Program (ASCP) throughout our community; and

WHEREAS, several community organizations have operated ASCP sites in the past to augment the sites operated directly by the Department of Parks and Recreation; and

WHEREAS, collaboration with these community organizations has facilitated a wide array of additional social, educational and support services for ASCP participants; and

WHEREAS, the City staff recommends continuing the operation of ASCP sites by community organizations; and

WHEREAS, it is now necessary to authorize the execution of Standard City Delegate Agency Contracts with these community organizations, and authorize reimbursement for the program contractors; **NOW THEREFORE:**

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

Section 1. The City Manager, her designee, or the Director of Parks and Recreation is hereby authorized to execute Standard City Delegate Agency Contracts with the Bethel Neighborhood Center, the Madonna Neighborhood Center, Positive Beginnings Incorporated and the YMCA of San Antonio and the Hill Country for the purpose of operating a total of ten (10) sites in conjunction with the City of San Antonio's After

School Challenge Program. A copy of this contract, in substantially correct form, is affixed hereto and incorporated herein for all purposes as Attachment I.

Section 2. The following sums are hereby authorized for encumbrance and payment from the City General Fund, Activity 26-14-02, Expenditure Index No. 310193, on a cost reimbursement basis:

\$12,485.00	for After School Challenge Program services payable to the Bethel Neighborhood Center.
\$12,485.00	for After School Challenge Program services payable to the Madonna Neighborhood Center.
\$12,485.00	for After School Challenge Program services payable to Positive Beginnings Inc.
\$87,395.00	for After School Challenge Program services payable to the YMCA of San Antonio and the Hill Country.

Section 3. The following sum is hereby authorized for encumbrance and payment from the City General Fund, Activity 70-04-06, Expenditure Index No. 725390, on a cost reimbursement basis:

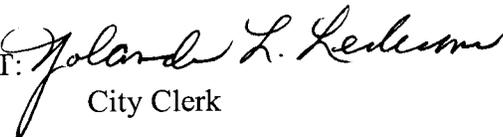
\$ 7,500.00	for After School Challenge Program services payable to the Bethel Neighborhood Center.
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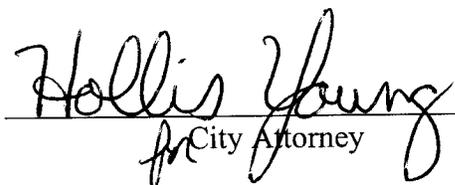
Section 4. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED the 12th day of December, 2002.


M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney