

October 22, 2025

~~**WHEREAS**, on May 27, 2020, the City Council authorized a two-year service price agreement for housing and service assistance to homeless young adults for the Office of Homeless Solutions with CitySquare in the estimated amount of \$358,190.00, by Resolution No. 20-0835; and~~

~~**WHEREAS**, on June 23, 2021, the City Council authorized a one-year service contract, with two one-year renewal options, for emergency shelter services for the homeless for the Office of Homeless Solutions with Family Gateway, Inc. in the amount of \$135,000.00, The Salvation Army A Georgia Corp. in the amount of \$175,000.00, and Shelter Ministries of Dallas dba Austin Street Center in the amount of \$155,000.00, by Resolution No. 21-1122; and~~

~~**WHEREAS**, the City desires to reduce the number of homeless youth and adults twenty-four years of age and younger by providing street outreach, case management, emergency shelter, or transitional living; and~~

~~**WHEREAS**, on May 29, 2025, the Office of Procurement Services issued a Request for Proposal (Solicitation No. BCZ25-00027916) to provide assistance to unaccompanied youth and adults twenty-four years of age and younger. Eligible services may include but are not limited to case management, emergency shelter, street outreach, and transitional living; and~~

~~**WHEREAS**, the Office of Procurement Services received eleven proposals from Solicitation No. BCZ25-00027916 and recommends City Council award the subrecipient agreement in its entirety to the most advantageous proposer(s).~~

~~**Now, Therefore,**~~

~~**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**~~

~~**SECTION 1.** That the City Manager is hereby authorized to execute a subrecipient agreement with Family Endeavors, Inc. dba Endeavors (VC21422), approved as to form by the City Attorney, for housing and service assistance to homeless youth and adults twenty-four years of age and younger for the Office of Housing and Community Empowerment for a term of one year, with two one-year renewal options, in an amount not to exceed \$211,013.00. If the service was bid on or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Family Endeavors, Inc. dba Endeavors shall be based only on the amount of the services directed to be performed by the City and properly performed by Family Endeavors, Inc. dba Endeavors under the contract.~~

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$211,013.00 (subject to annual appropriations) to Family Endeavors, Inc. dba Endeavors, from TDHCA Homeless Housing and Services Program 25-26 Fund, Fund S437, Department MGT, Unit 683G, Object 3070, Encumbrance/Contract No. HCE-2025-00027916

SECTION 3. That the City Manager is hereby authorized to provide additional information and take other actions or make adjustments relating to the grant budget as may be necessary in order to satisfy TDHC requirements.

SECTION 4. That the City Manager is hereby authorized to reimburse the agency any expenditure identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 5. That the City Manager shall keep the appropriate City Council Committee informed of all final agency monitoring reports no later than 30 days after the receipt of the report.

SECTION 6. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.