

June 14, 2023

**WHEREAS**, an onset of inclement weather events occurred, making emergency operational and staffing support at multiple temporary sheltering locations necessary from January 31, 2023 to February 8, 2023; and

**WHEREAS**, the circumstances created an emergency in which said goods or services were needed immediately and routine bidding requirements could not be followed, and said goods or services were necessary to preserve the public health or safety of the citizens of the City; and

**WHEREAS**, in response to the emergency circumstances, the City of Dallas followed laws and procedures governing emergency procurements to procure emergency services from Family Endeavors, Inc., dba Endeavors to be provided at the Dallas Library.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to ratify and make payment in an amount not to exceed \$115,310.70 to Family Endeavors, Inc. dba Endeavors for the emergency procurement of inclement weather site management and operational support services related to the inclement weather shelter located at the Dallas Library from January 31, 2023 to February 8, 2023.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$115,310.70 in accordance with the approved vendor invoices to Family Endeavors, Inc. dba Endeavors from 2020 CARES Act Relief ESG #2 Fund, Fund ECV2, Department MGT, Unit 911F, Object 3070, Encumbrance/Contract No. OHS-2023-00022092, Vendor VS100012.

**SECTION 3.** 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.