

September 11, 2024

**WHEREAS**, the City of Dallas recognized the need to assist homeless families and individuals by providing temporary and permanent housing in conjunction with support services; and

**WHEREAS**, the City Council finds that the City is (i) acting in its governmental capacity and its performance hereunder is pursuant to authority granted by the State of Texas or for the benefit of the sovereign; (ii) entering into this agreement to primarily benefit the public at large; or (iii) performing functions closely related or essential to the performance of governmental activities; and

**WHEREAS**, on February 2, 2021, the Office of Procurement Services received eight proposals from a Request for Competitive Sealed Proposals (RFCSP) (BCZ21-00015563) funded under the Emergency Solutions Grant (ESG) for emergency shelter services for the homeless, and following the evaluation process, recommended to award to the most advantageous proposals; and

**WHEREAS**, on June 23, 2021, the City Council authorized a one-year 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, for a total amount not to exceed \$465,000.00, by Resolution No. 21-1121; and

**WHEREAS**, on May 25, 2022, the City Council authorized the first of two twelve-month renewal options to the contract for emergency shelter services for the homeless with Family Gateway, Inc. in the amount of \$135,000.00, The Salvation Army, a Georgia Corporation in the amount of \$175,000.00, and Austin Street Center, formerly known as Shelter Ministries of Dallas dba Austin Street Center, in the amount of \$155,000.00, for the period July 1, 2022 through June 30, 2023 in a total amount not to exceed \$465,000.00, by Resolution No. 22-0803; and

**WHEREAS**, on February 27, 2023 through an Administrative Action executed by the City Manager, the contract was extended from July 1, 2023 to September 2023 for Family Gateway, Inc. in the amount of \$33,750.00, The Salvation Army, a Georgia Corporation, in the amount of \$43,750.00, and Austin Street Center, formerly known as Shelter Ministries of Dallas dba Austin Street Center, in the amount of \$37,850.00 by Administrative Action No. 23-5413; and

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**WHEREAS**, on August 9, 2023, the City Council authorized the second of two, twelve-month renewal options to the contract with Family Gateway, Inc. in the amount of \$135,000.00, The Salvation Army North Texas Area Command in the amount of \$175,000.00, and Austin Street Center, formerly known as Shelter Ministries of Dallas dba Austin Street Center, in the amount of \$155,000.00, for the period October 1, 2023 through September 30, 2024 for emergency shelter services for the homeless, in a total amount not to exceed \$465,000.00, by Resolution No. 23-1059; and

**WHEREAS**, on April 19, 2024, the Office of Procurement Services received seven proposals from a Request for Proposal (RFP) (BCA24-00024374) funded under the Emergency Solutions Grant (ESG) for emergency shelter services for the homeless, and following the evaluation process, recommended to award to the most advantageous proposals.

**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 service contract with The Salvation Army North Texas Area Command (VC0000007928) in the amount of \$265,394.00, Bridge Steps dba The Bridge (VS96012) in the amount of \$225,600.00, and Austin Street Center (VC0000011655) in the amount of \$153,376.00, approved as to form by the City Attorney, for emergency shelter services for individuals experiencing homelessness for the Office of Homeless Solutions for a term of one year, with two one-year renewal options, in an total amount not to exceed \$644,370.00. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to The Salvation Army North Texas Area Command, Bridge Steps dba The Bridge, and Austin Street Center shall be based only on the amount of the services directed to be performed by the City and properly performed by The Salvation Army North Texas Area Command, Bridge Steps dba The Bridge, and Austin Street Center under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$644,370.00 to The Salvation Army North Texas Area Command, Bridge Steps dba The Bridge, and Austin Street Center from Service Contract No. OHS-2024-00024374.

**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.