

June 25, 2025

WHEREAS, the City of Dallas has experienced extreme winter weather and recognizes the necessity for emergency housing for its homeless residents; and

WHEREAS, the City Council authorized through the Office of Homeless Solutions and the Office of Emergency Management, to enter into a lease agreement with Austin Street Center, which provided that during inclement weather events, Austin Street Center would provide enhanced services for sheltering individuals, with said enhanced services being for an amount not to exceed \$744,907.68 annually by Resolution No. 22-1775; and

WHEREAS, the City Council authorized the Office of Homeless Solutions and the Office of Emergency Management, to enter into a short-term use agreement with Global Spectrum, L.P. on behalf of Fair Park First, the contracted manager of Fair Park, for inclement weather sheltering of individuals for an amount not to exceed \$234,039.92 annually by Resolution No. 22-1779; and

WHEREAS, due to a higher-than-expected number of inclement weather days during fiscal year 2025, it is necessary to increase funding to reimburse (1) Austin Street Center for an additional amount not to exceed \$476,122.44; and (2) Global Spectrum, L.P. on behalf of Fair Park First for an additional amount not to exceed \$206,906.26 for expenses related to the inclement weather sheltering of individuals; and

WHEREAS, by this resolution, the City wishes to authorize the ratification to pay outstanding invoices to Austin Street Center and Global Spectrum, L.P. on behalf of Fair Park First for the services provided in response to Inclement Weather Sheltering of individuals during fiscal year 2025.

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

SECTION 1. That the City Manager is hereby authorized to pay outstanding invoices to **(1)** Austin Street Center in the amount of \$476,122.44 for services provided during inclement weather sheltering for fiscal year 2025; and **(2)** Global Spectrum, L.P. on behalf of Fair Park First in the amount of \$206,906.26 for services provided during inclement weather sheltering for fiscal year 2025, for a total amount of \$683,028.70.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$683,028.70 (subject to annual appropriations), as follows:

General Fund

Fund 0001, Department MGT, Unit 4311, Object 3330

Encumbrance/Contract No. OHS-2023-00020757

Vendor VC0000011655

\$476,122.44

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SECTION 2. (continued)

General Fund

Fund 0001, Department MGT, Unit 4311, Object 3070

Encumbrance/Contract No. OHS-2023-00020855

Vendor VC19221

\$206,906.26

Total amount not to exceed

\$683,028.70

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.