

June 14, 2023

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to **(1)** ratify an amount of \$545,116.43 to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors (VS100012) for encampment sheltering services as of January 27, 2023; and **(2)** execution of a contract with Family Endeavors Inc. dba Endeavors (VS100012) for services in the amount of \$1,090,232.86 for encampment sheltering services due to the closure and decommission of a homeless encampment through May 26, 2023, for a total not to exceed \$1,635,349.29, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,635,349.29 to Family Endeavors, Inc. dba Endeavors from the General Fund, Encumbrance/Contract No. OHS-2023-00021368.

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.