

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

SECTION 1. That the City Manager is hereby authorized to ratify to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors in the amount of \$155,021.79; and OurCalling, Inc. in the amount of \$100,485.65, for homeless shelter and dormitory management services.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$155,021.79 to Family Endeavors, Inc. dba Endeavors from the General Fund, Fund 0001, Department MGT, Unit 4311, Object 3070, Encumbrance/Contract No. OHS-2021-00016997, Vendor VS100012.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$100,485.65 to OurCalling, Inc. from General Fund, Fund 0001, Department MGT, Unit 4311, Object 3070, Encumbrance/Contract No. OHS-2021-00016998, Vendor VS87766.

SECTION 4. 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.