

WHEREAS, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to aid the COVID-19 response throughout the city; and

WHEREAS, on June 17, 2020, City Council was briefed on the CARES Act funds to facilitate assistance to eligible communities and households economically impacted by COVID-19; and

WHEREAS, a surge in the COVID-19 pandemic and an onset of inclement weather event(s) occurred, making emergency operational and staffing support at multiple temporary sheltering locations necessary from January 1, 2022 to March 11, 2022; 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.

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 to pay outstanding invoices due to Family Endeavors, Inc., dba Endeavors for homeless shelter and dormitory management services related to the inclement weather shelter and COVID-19 quarantine shelter, in an amount not to exceed \$306,682.56

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$306,682.56 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-2022-00019303, 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.