

September 25, 2019

WHEREAS, according to the local Homeless Point-in-Time Count, overall homelessness increased by 9% and unsheltered homelessness increased by 24% in 2018 and overall homelessness increased by 16% in 2019; and

WHEREAS, these increases in homelessness demonstrate the need to invest in system enhancement solutions for homeless persons to promote self-sufficiency and housing stability; and

WHEREAS, on January 31, 2019, the Office of Procurement Services advertised a Request for Competitive Sealed Proposals (#BKZ1909) for programs to strengthen the homeless response system, which included funding for four homeless programs: System Enhancement Program, Emergency Shelter Services, Supportive Housing for Seniors, and Homeless Workforce Sustainability Program; and

WHEREAS, CitySquare submitted a proposal to provide services under the System Enhancement Program, and is recommended for award; and

WHEREAS, on June 26, 2019, City Council authorized a fifteen-month contract, with one twelve-month renewal option, with CitySquare to provide services under a System Enhancement Program including but not limited to case management, transportation, behavioral health services, workforce solutions, diversion, or re-entry services to homeless and at-risk individuals and families for the period July 1, 2019 through September 30, 2020, in an amount not to exceed \$187,500.00, by Resolution No. 19-1013.

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 the first amendment to the services contract with CitySquare, previously approved by Resolution No. 19-1013, on June 26, 2019, approved as to form by the City Attorney, to increase funding and to increase the amount of people served under the Dallas Connector Project, which will provide regularly-scheduled transportation services for persons experiencing homelessness to access services necessary to secure healthcare, housing and employment, in an amount not to exceed \$46,875.00, increasing the contract amount from \$187,500.00 to \$234,375.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$46,875.00 to CitySquare from the General Fund, Fund 0001, Department MGT, Unit 4311, Object 3070, Activity EH32, Encumbrance/Contract No. OHS-2019-00010379, Vendor VS0000000497.

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SECTION 3. That all other terms and conditions of Resolution No. 19-1013 remain in full force and effect.

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.