

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 subsidized housing solutions for homeless persons that promote self-sufficiency and housing stability; and

**WHEREAS**, on January 31, 2019, the Office of Procurement Services advertised a Request for Competitive Sealed Proposals (#BPZ1905) to provide a Landlord Subsidized Leasing Program with financial assistance for eligible homeless persons and risk mitigation funds for landlords, to address challenges faced by persons experiencing homelessness as they navigate the rental market; and

**WHEREAS**, CitySquare submitted a proposal to provide a Landlord Subsidized Leasing 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 implement a Landlord Subsidized Leasing Program under Track 3 of the Homeless Solutions Strategy by providing move-in and rental assistance for eligible individuals and families in need of temporary assistance and risk mitigation funds to landlords that reserve units for eligible individuals and families experiencing homelessness for the period July 1, 2019 through September 30, 2020, in an amount not to exceed \$1,300,000.00, by Resolution No. 19-1016.

**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. 19-1016, on June 26, 2019, approved as to form by the City Attorney, contingent upon performance and subject to appropriation, to increase funding to serve an additional 25 individual/families under the Landlord Subsidized Leasing Program, in an amount not to exceed \$325,000.00, increasing the contract amount from \$1,300,000.00 to \$1,625,000.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$325,000.00 to CitySquare from the General Fund, Fund 0001, Department MGT, Unit 4311, Object 3070, Service Contract No. OHS-2019-00010380, Vendor VS0000000497.

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**SECTION 3.** That all other terms and conditions of Resolution No. 19-1016 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.