

June 23, 2021

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

SECTION 1. That the City Manager is hereby authorized to execute a contract for emergency shelter services for the homeless for the Office of Homeless Solutions with Family Gateway, Inc. (244694) in the amount of \$135,000, The Salvation Army A Georgia Corp. (VC0000007928) in the amount of \$175,000, Shelter Ministries of Dallas, dba Austin Street Center (VC0000011655) in the amount of \$155,000, approved as to form by the City Attorney, for a term of one year, with two one-year renewal options, in a total amount not to exceed \$465,000. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to Family Gateway, Inc., The Salvation Army A Georgia Corp., and Shelter Ministries of Dallas dba Austin Street Center shall be based only on the amount of the services directed to be performed by the City and properly performed by Family Gateway, Inc., The Salvation Army A Georgia Corp., and Shelter Ministries of Dallas dba Austin Street Center under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$465,000 to Family Gateway, Inc., The Salvation Army A Georgia Corp., and Shelter Ministries of Dallas dba Austin Street Center from Service Contract No. POM-2021-00015563.

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.