



Legislation Details (With Text)

File #: 23-1255 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 4/27/2023 **In control:** Office of Homeless Solutions

On agenda: 6/14/2023 **Final action:**

Title: Authorize the ratification in the amount of \$115,310.70 to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors for emergency inclement weather site management and operational support services located at the Dallas Library from January 31, 2023 to February 8, 2023 - Not to exceed \$115,310.70 - Financing: U.S. Department of Housing and Urban Development Emergency Solutions Grant Funds

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Housing & Homelessness Solutions

AGENDA DATE: June 14, 2023

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Homeless Solutions

EXECUTIVE: Kimberly Bizer Tolbert

SUBJECT

Authorize the ratification in the amount of \$115,310.70 to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors for emergency inclement weather site management and operational support services located at the Dallas Library from January 31, 2023 to February 8, 2023 - Not to exceed \$115,310.70 - Financing: U.S. Department of Housing and Urban Development Emergency Solutions Grant Funds

BACKGROUND

Family Endeavors, Inc., dba Endeavors provided emergency inclement weather site management and operational support services at the Dallas Library for inclement weather sheltering from January 31, 2023 to February 8, 2023, in response to an onset of inclement weather events. This support included shelter site management, food and water coordination, security, and clean-up operations.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
2020 CARES Act Relief ESG #2 Fund	\$115,310.70	\$0.00	\$0.00