



Legislation Text

File #: 21-1240, Version: 1

**STRATEGIC PRIORITY:** Human and Social Needs  
**AGENDA DATE:** August 11, 2021  
**COUNCIL DISTRICT(S):** All  
**DEPARTMENT:** Office of Homeless Solutions  
**EXECUTIVE:** Kimberly Bizer Tolbert

**SUBJECT**

Authorize the ratification to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors in the amount of \$155,021.79 and OurCalling, Inc. in the amount of \$100,485.65, for homeless shelter and dormitory management services - Total not to exceed \$255,507.44 - Financing: General Fund

**BACKGROUND**

Endeavors provided emergency operational and staffing support at a temporary hotel sheltering operation from February 1, 2021 to March 31, 2021. This support includes addressing needs and concerns of hotel guests, distributing food and supplies, monitoring the site, and staffing the site overnights and weekends.

OurCalling provided staff for intake, Covid testing, Resource, Search and Rescue, Security, administrative work for hotline and volunteer coverage, transportation service for homeless to shelter, and meal service (Breakfast, Lunch, Dinner, and snacks) from February 12, 2021 to February 21, 2021. This invoice is for the Payroll for the Emergency Homeless Shelter for the Winter Storm.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

This item has no prior action.

**FISCAL INFORMATION**

| Fund         | FY 2021      | FY 2022 | Future Years |
|--------------|--------------|---------|--------------|
| General Fund | \$255,507.44 | \$0.00  | \$0.00       |