



Legislation Details (With Text)

File #: 22-1097 **Version:** 1 **Name:**
Type: CONSENT AGENDA **Status:** Approved
File created: 4/28/2022 **In control:** Office of Homeless Solutions
On agenda: 6/8/2022 **Final action:**
Title: Authorize the ratification to pay outstanding invoices due to Family Endeavors, Inc., dba Endeavors in the amount of \$306,682.56 for homeless shelter and dormitory management services - Total not to exceed \$306,682.56 - Financing: 2020 CARES Act Relief ESG #2 Fund
Sponsors:
Indexes: 100
Code sections:
Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

STRATEGIC PRIORITY: Housing & Homelessness Solutions

AGENDA DATE: June 8, 2022

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 \$306,682.56 for homeless shelter and dormitory management services - Total not to exceed \$306,682.56 - Financing: 2020 CARES Act Relief ESG #2 Fund

BACKGROUND

Family Endeavors, Inc., dba Endeavors, a Texas nonprofit corporation, provided emergency operational and staffing support at multiple temporary sheltering locations (inclement weather shelter and COVID-19 quarantine shelter) from January 1, 2022, to March 11, 2022, in response to a surge in the COVID-19 pandemic and an onset of inclement weather event(s). This support included addressing needs and concerns of homeless guests, distributing food and supplies, monitoring the site, and staffing the site overnights and weekends.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action

FISCAL INFORMATION

Fund	FY 2022	FY 2023	Future Years
2020 CARES Act Relief ESG #2 Fund	\$306,682.56	\$0.00	\$0.00