



City of Dallas

1500 Marilla Street
Council Chambers, 6th Floor
Dallas, Texas 75201

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