

201951

December 9, 2020

WHEREAS, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to aid the COVID-19 response throughout the City; and

WHEREAS, on April 22, 2020, City Council authorized an emergency service price agreement with Family Endeavors, Inc. dba Endeavors (VS100012) for homeless shelter and dormitory management services related to COVID-19 for the Office of Homeless Solutions by Resolution No. 20-0630; and

WHEREAS, on June 17, 2020, City Council was briefed on the Coronavirus Aid, Relief and Economic Security Act (CARES) funds to facilitate assistance to eligible communities and households economically impacted by COVID-19; and

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors for homeless shelter and dormitory management services related to COVID-19, in the amount of \$403,475, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$403,475.76 to Family Endeavors, Inc. dba Endeavors from the U.S. Department of Treasury - Coronavirus Relief Funds, Fund F620, Department MGT, Unit 921C, Object 3099, Encumbrance/Contract No. OHS-2020-00014202, Vendor VS100012.

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.

