

**CITY OF PHOENIX
REQUEST FOR COUNCIL ACTION**

Complete this form per O.P. 1.906 and A.R. 4.11.

Refer to the City Council Agenda Process Reference Guide for Assistance

ACTION REQUESTED	Formal Action:	OR	Legal Document:
	Bid Award <input type="checkbox"/>		Ordinance <input checked="" type="checkbox"/>
	License Application <input type="checkbox"/>		Resolution <input type="checkbox"/>
	Public Hearing <input type="checkbox"/>		Emergency Clause? <input type="checkbox"/>
	Other <input type="checkbox"/>		(for use only w/ord. or res. requests)
IMPACTED DISTRICT(S)	CITYWIDE	ADDITIONAL BACKUP MATERIAL SENT UNDER SEPARATE COVER?	<input type="checkbox"/>
SUBJECT	AUTHORIZATION TO ACCEPT ESG FUNDS AND AWARD CONTRACTS FOR HOMELESS SERVICES		
REQUESTED AGENDA DATE	5/14/2007	PREPARED BY	Name Jessica Gonzalez
			Department Human Services Department
			Phone 5-7044
APPROVALS	Division Head:	Deanna Jonovich	If prepared for another department: Department Name:
	Department Head:	Gloria Hurtado	
			Approval:
BID AWARD INFORMATION	Bid Surety Required? <input type="checkbox"/>	Performance Surety Required <input type="checkbox"/>	
	Submitted by Low Bidder? <input type="checkbox"/>	Amount? _____	
	Contract Required? <input type="checkbox"/>	Requisition No. _____	
CONTRACT INFORMATION	Contract Amendment? <input type="checkbox"/>		
	If Yes, Current Contract No. _____		
	Approved by: Ordinance <input type="checkbox"/>	on Date: _____	
	Resolution <input type="checkbox"/>		
	Formal Action <input type="checkbox"/>		
BUDGET INFORMATION	\$ 749,013/501,038	To Be Encumbered? <input type="checkbox"/>	
	Source of Funds: _____	Fiscal Year? _____	
	ESG (1518) / CDBG (2008)		
	Fund Center(s) (SAP-FM): 8980150005/8980150602		
	Commitment Item(s) (SAP-FM): 510025		

ITEM**DISTRICT****AUTHORIZATION TO ACCEPT
ESG FUNDS AND AWARD
CONTRACTS FOR HOMELESS
SERVICES**

Request to authorize the City Manager to accept SEVEN HUNDRED FORTY NINE THOUSAND THIRTEEN DOLLARS (\$749,013) of Emergency Shelter Grant (ESG) funds from the United States Department of Housing and Urban Development.

Request to authorize the City Manager to award the following contracts to provide TWO HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED THREE DOLLARS (\$247,803) of ESG funding and TWO HUNDRED FIFTY THREE THOUSAND TWO HUNDRED THIRTY FIVE DOLLARS (\$253,235) of Community Development Block Grant (CDBG) funding to community-based organizations to provide homeless services for the period of July 1, 2008 through June 30, 2009. The services are: Emergency Shelter-Operations (ES), Transitional Housing-Operations (TH), and Housing Support Services (HSS).

Request to authorize the City Controller to disburse the necessary funds for the contracts and pay all claims against the City on these contracts up to the stated amounts:

Agency	CDBG	ESG	AA Exp. Date	Services
Advocates for the Disabled	\$22,352		3/21/09	HSS
Chicanos Por La Causa		\$5,409	2/27/09	TH
Chrysalis Shelter Inc.		\$27,491	4/8/09	ES & TH
Community Information & Referral	\$43,249		1/13/09	HSS
Catholic Charities	\$13,053		9/01/08	HSS
Florence Crittenton		\$8,219	2/25/09	TH
HomeBase Youth Services, Inc.		\$ 8,402	2/07/09	TH
Labors' Community Services Agency	\$77,000		12/21/08	HSS
New Life Center	\$19,927		3/19/09	HSS
St. Vincent De Paul Ozanam Manor		\$93,275	4/25/09	TH & HSS
Sojourner Center	\$19,060		4/13/09	HSS
The Salvation Army	\$29,431		4/18/09	HSS
Tumbleweed Open Hands	\$29,163	\$25,000	3/26/09	TH & HSS
UMOM New Day Center		\$66,880	12/18/08	ES & HSS
YWCA Haven House		\$13,127	4/04/09	TH
TOTAL	\$253,235	\$247,803		

PROGRAM IMPACT

The Human Services Department receives an annual ESG entitlement grant from the U.S. Department of Housing and Urban Development which may be used for homeless prevention activities, operating emergency shelters or transitional housing programs, support services, renovation of buildings for use as shelter, and administrative costs. The Human Services Department utilizes a portion of ESG funding for homeless prevention activities at the four Family Services Centers and for operating the Watkins Overflow Shelter Program. The remaining ESG funding are combined with CDBG funding received from the City of Phoenix Neighborhood Services Department and utilized for the provision of homeless services through subcontracts with community-based organizations and for the administration of these contracts. Subcontractors are awarded through a competitive application process.

AFFIRMATIVE ACTION

All contractors are eligible to do business with the City of Phoenix by their compliance with the requirements of City Code, Chapter 18, Article IV or V. The contractors are responsible for maintaining their eligibility during the life of the contract and failure to do so may result in termination of the contract.

FINANCIAL IMPACT

No General Purpose Funds are required.