



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2021-360

Agenda Item# C.20.

Agenda Date: 10/19/2021 **Department:** Neighborhood Development
Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2021-360 Resolution Authorizing to Contract for Homeless Prevention Activities In The Amount Of \$234,527.79 with Interactive Resource Center

Council Priority: Place an 'x' in the box.

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☐ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☐ Exceptional Customer Service and a Diverse City Government Workforce
- ☒ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: All

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Michelle Kennedy, Ext. 2509

Contact 2 and Phone: Cynthia Blue, Ext. 7376

PURPOSE:

City Council is requested to authorize a subrecipient contract with a local non-profit agency to carryout activities to prevent for, and respond to the coronavirus (COVID-19) among individuals and families who are homeless or receiving homelessness assistance; and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19.

BACKGROUND:

The Neighborhood Development Department recommends FY 19-20 Coronavirus Aid, Relief and Economic Security (CARES) Act, Emergency Solutions Grant Coronavirus (ESG-CV) funds be used for homelessness prevention activities as reflected below:

Funding Source

Emergency Solutions Grant – Coronavirus	\$234,527.79
Total	\$234,527.79

Homelessness Prevention in the form of emergency hotel/motel services: \$234,527.79

Council is requested to consider the following funding recommendations:

Homelessness Prevention Services

Interactive Resource Center	\$234,527.79
Total Homelessness Prevention Services	\$234,527.79

BUDGET IMPACT:

Federal ESG-CV funds of \$234,527.79 will be used to fund the contracts.

ACCOUNT NUMBER:

220-2105-02.5931 \$234,527.79

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council authorize the City Manager to execute contract documents.