



Legislation Details

File #: 23-1432 **Version:** 2 **Name:**

Type: CONSENT AGENDA **Status:** Approved as an Individual Item

File created: 5/16/2023 **In control:** Office of Homeless Solutions

On agenda: 6/14/2023 **Final action:**

Title: Authorize the (1) ratification in the amount of \$545,116.43 to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors for encampment sheltering services from January 27, 2023 through May 26, 2023; and (2) execution of a contract with Family Endeavors, Inc. dba Endeavors for services in the amount of \$1,090,232.86 for encampment sheltering services due to the closure and decommission of a homeless encampment - Total not to exceed \$1,635,349.29 - Financing: General Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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