



Legislation Details

File #: 21-1240 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 7/1/2021 **In control:** Office of Homeless Solutions

On agenda: 8/11/2021 **Final action:**

Title: 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

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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