



## Legislation Details

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**File #:** 20-2379      **Version:** 1      **Name:**

**Type:** ITEMS FOR INDIVIDUAL CONSIDERATION      **Status:** Approved

**File created:** 12/1/2020      **In control:** Office of Homeless Solutions

**On agenda:** 12/9/2020      **Final action:** 12/9/2020

**Title:** Authorize the ratification of \$403,475.76 to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors for homeless shelter and dormitory management services related to COVID-19 - Not to exceed \$403,475.76 - Financing: U.S. Department of Treasury - Coronavirus Relief Funds

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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