



## 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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