



Legislation Details

File #: 20-1914 **Version:** 1 **Name:**

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

File created: 9/25/2020 **In control:** Office of Emergency Management

On agenda: 10/13/2020 **Final action:** 10/13/2020

Title: Authorize the ratification of \$318,726.00 to Couture Hotel Corporation dba Wyndham Garden Dallas North to pay outstanding invoices for hotel lodging services rendered for Hurricane Laura evacuee sheltering - Not to exceed \$318,726.00 - Financing: Hurricane Laura Emergency Operations Fund (to be reimbursed by the State of Texas pursuant to a State of Texas Assistance Request (STAR) issued by the Texas Division of Emergency Management as authorized through Texas Government Code Chapter 418)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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