



Legislation Details

File #:	20-2148	Version:	1	Name:	
Type:	ITEMS FOR INDIVIDUAL CONSIDERATION		Status:	Approved	
File created:	10/26/2020		In control:	Office of Homeless Solutions	
On agenda:	11/11/2020		Final action:	11/11/2020	
Title:	Authorize the ratification of \$376,650.00 to pay outstanding invoices to Couture Hotel Corporation dba Wyndham Garden Dallas North for hotel lodging services due to COVID-19 - Not to exceed \$376,650.00 - Financing: U.S. Department of Treasury - Coronavirus Relief Funds				
Sponsors:					
Indexes:	100				
Code sections:					
Attachments:	1. Resolution				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------