WHEREAS, during the COVID-19 pandemic, cleaning services at multiple encampment site locations were necessary from October 1, 2021 to April 30, 2022; and

WHEREAS, said goods or services were necessary to preserve or protect the public health or safety of the City's residents, and said goods or services were procured from Green Planet, Inc.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to ratify to pay outstanding invoices due to Green Planet, Inc. for hazardous material cleaning services at multiple encampment sites for the period October 1, 2021 through April 30, 2022, in an amount not to exceed $214,075.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $214,075.00 to Green Planet, Inc. from General Fund, Fund 0001, Department MGT, Unit 4311, Object 3460, Encumbrance/Contract No. OHS-2022-00019759, Vendor 357112.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.