



Legislation Details (With Text)

File #: 22-1525 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 6/27/2022 **In control:** Office of Homeless Solutions

On agenda: 8/10/2022 **Final action:**

Title: Authorize the ratification to pay outstanding invoices due to Green Planet, Inc. in the amount of \$214,075.00 for hazmat cleaning services at multiple encampment sites for the period October 1, 2021 through April 30, 2022 - Not to exceed \$214,075.00 - Financing: General Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

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

STRATEGIC PRIORITY: Housing & Homelessness Solutions

AGENDA DATE: August 10, 2022

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Homeless Solutions

EXECUTIVE: Kimberly Bizer Tolbert

SUBJECT

Authorize the ratification to pay outstanding invoices due to Green Planet, Inc. in the amount of \$214,075.00 for hazmat cleaning services at multiple encampment sites for the period October 1, 2021 through April 30, 2022 - Not to exceed \$214,075.00 - Financing: General Fund

BACKGROUND

Green Planet, Inc. provided hazardous material cleaning services at multiple encampment sites October 1, 2021, to April 30, 2022, for the health, safety, and well-being of the citizens of Dallas, in response to a surge in the COVID-19 pandemic. This support included providing cleaning services for hazardous materials i.e., drug paraphernalia, human waste and any trash or waste found on the street. This support addressed the needs and concerns of the unsheltered homeless population at multiple encampment sites.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2022	FY 2023	Future Years
General Fund	\$214,075.00	\$0.00	\$0.00