



## 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       |