



Legislation Details

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
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