

Staff Report

For City Council Meeting 03/01/2017

Subject - Gearhart Clean Up Day

Synopsis: City staff is requesting permission to hold the Gearhart Earth Day Free Community Cleanup event, April 22, 2017. As in the past staff proposes that Recology deliver (4) 20 yard drop boxes for trash and (1) 3 yard drop box for electronics recycling to the area in front of City Hall. The boxes would be available to the residents of Gearhart to dump trash at no cost from 8:00 a.m. to 11:00 a.m. In 2016 the city collected approximately 18,000 pounds of garbage.

Council Options: The Council has the following options regarding this issue.

- 1) Council resolves to allow Gearhart Clean Up Day.
- 2) Take other action desired by the Council.

Recommendation: Staff recommends councilors resolve to allow the city to hold the clean up day to reduce the amount of trash in the City.

Legal Analysis: None

Financial Analysis: The estimate for the dump day is \$923 after Recology's donated discount of \$958.42. The City will provide one employee to monitor the dump boxes and assist residents.

Respectfully submitted,

Chad



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Special Event Service Proposal

Prepared By: Debbie Hamel, Waste Zero Specialist

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Page 1 of 3 "Service Provider" is Recology Western Oregon

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		_				Proposal Date:	January 3	31, 2017
Event Name	City of Gearhart Free Community Cleanup-Earth Day					Event Date:	April 22, 2017	
Address	Gearhart City Hall, 698 Pacific Wy					Acct# / ORD # 4630 / 1)/1
Billing Name	City of Gearhart				Phone(s)	503.738.5501		
Address	P.O. Box 2510, Gearhart OR 97138				Fax			
Ordered By	Gail Como, City Treasurer				Email	gcomo@ci.gearhart.or.us		
On-Site Contact	Unknown at this time per Gail				Email			
ORDER DETA	IL							
Description		Qty	Action / Time	Date	Rate	Per	Est. Total	Donated
TRASH		4	Delivery / 7:30am	Sat, Apr 22	\$ 50.95	per delivery	\$ 203.80	\$ 203.80
(4) 20yd Drop Boxes		4	Haul / Begin at 11am	Sat, Apr 22	\$ 149.85	per haul	\$ 599.40	\$ 599.40
		9	Disposal - Trash	Sat, Apr 22	\$ 102.61	per ton, est 8 tons	\$ 923.49	\$ -
		2016 Total tonnage = 8.88			SUB-TOTALS	\$ 1,726.69	\$ 803.20	
		Placem	ent: See person onsite. Ha	ive first box on site t	oy 7:30am.	Start hauling boxes av	vay at 11am.	
ELECTRONICS		1	Delivery / Anytime	Thu, Apr 20	\$ 29.78	per delivery	\$ 29.78	\$ 29.78
<u>RECYCLING</u>		1	Pick up / Anytime	Mon, Apr 24	\$ 125.44	per pickup	\$ 125.44	\$ 125.44
(1) 3-yd lidded rental cont			gan bersaman melakan and milit palat dan amanakan dahan bersamban at tabu bersamban dan dan dan dan dan dan dan dan dan d			SUB-TOTALS	\$ 155.22	\$ 155.22
City Provides Signage								
		Placem	ent: Fire Hall parking lot o	n the east side of th	e building. S	See someone onsite.		

Estimated Sub-Total \$1,881.91

Estimated Total

Less Donation

\$ 923.49

\$958.42

This is only an estimate not a bill; please pay from invoices.

EVENT SPECIFIC INFORMATION	Service Provider will provide signage designating "electronics only" for the 3yd rental container					
	Rates are subject to change. Charges quoted are based on current rates as of the Proposal date.					
RATE	Final charges will be calculated based on rates at the time of service, additional charges or services					
INFORMATION	provided, drop box tonnage, drop box daily rent after 48 hours (excluding weekends) running through					
	date of final pickup, rental container daily rent after 7 days (excluding weekends) running through date of final					
	pickup, and any other miscellaneous fees that may apply.					
	Disposal: is a per ton rate. The total weight will determine final disposal fees.					
STANDARD	Haul: Refers to drop box empty and return and/or pickup only					
SERVICE	Delivery & Pickup Times of Day: To be determined by service provider unless otherwise requested by customer.					
INFORMATION	Drop Box Weekend Service: Requires minimum of 7 days advance notice. Additional fees may apply.					
	Request for Additional Service: Place order one day in advance; same day service cannot be guaranteed.					

	Customer is	s responsible for al	charges not s	pecified as donated service	S.			
DONATION	☐ New	Recurring	Annual	Approved By: Rick K.	Jurisdiction:	GEA		
INFORMATION	TERMS: In o	consideration of the	donation, Servic	e Provider reserves the right t	o display their Donated	Services Banner		
	(measuring 7 ft. long x 4-1/3 ft. high) at Customer's event, at no charge to Service Provider. Customer will take responsibility							
	for displaying	for displaying the Banner in the location of Customer's choice in the main event area.						
	A new donation request must be submitted by customer and approved by Service Provider prior to donation of any additional							
	services, items or item quantities (including replacement items) that are not included in this Proposal.							
	I Have Rea	d, Upderstand And	Agree To The	Terms And Conditions Of T				
CUSTOMER	Sign:	Soil Co	mo	Print Name: <u>GAII</u>	COMO	Date: <u>2-1-</u> 17		
SIGNATURE	PLEASE RETURN SIGNED DOCUMENT(S) BY ONE OF THE FOLLOWING OPTIONS:							
	Preferred	EMAIL dhamel	@recology.cor	m				
		<u>Fax</u> : 503.861.0577	Postal a	ddress: 2320 S.E. 12th Pl., V	/arrenton, OR 97146			
		PLEASE CALL IN	THE ORDER LI	STED				
		During Business H	lours (during N	lon-Business Hours, Emerg	ency ONLY please):			
		If you leave a message, please give time for a return call before calling the next person on the list						
SERVICE PROVIDER		1. Debbie Hamel, Event Coordinator, cell 503.739.6091						
CONTACT INFORMATION		2. Scott Miethe, Operations Supervisor, 503.739.6073						
	;	Darrell Suttor	, 503.739.6099					
		4. Scott Law, 50	3.474.4826 or c	cell 503.437.1404				
		5. Rich Kuehn.	Operations Man	ager, 503,435,9266				



BILL OF LADING

Event Date(s): 22-Apr-17

GEAR_FCC2017

CUSTOMER AGREES TO ALL OF THE ABOVE CONDITIONS

Customer's Signature X Date Date

BOL#:

Customer Name:	City of Gearhart		
Service Address:	Gearhart City Hall, 698 Pacific Wy		
Conditions:			
_	ees NOT to dispose of any of the following items in said container: Hazardous waste, id waste, batteries, motor oil, TV's, computer monitors, and barrels without both ends		
removed. A fine wi	Il be assessed if any of these items are found in said container.		
The Customer care	ees to indemnify and hold harmless the Company from any and all damages, costs,		
_	by kind resulting from the use of said container by the Customer. The Customer agrees		
to reimburse the Co	ompany for any loss of, damage to said container due to fire, theft, or careless		
	or private property, hard surface roads or driveways which might occur during the		
unloading or loading	g of container.		
The Customer agre	es to reimburse the Company for all attorney fees, court costs and other expenses		
	mpany to enforce collection or to serve their rights under this		
agreement.	Initials: ()		
_	s will be automatically billed to your credit card or require payment. Charges may		
include but are not limited to overweight containers, appliances, tires, or use longer than 48 hours for drop boxes and 7 days for rental containers.			
ioi diop boxes an	u / days for remai containers.		
	DROP BOX CONTAINERS MAY NOT EXCEED 10 TONS		
	CONTAINER MUST BE LEVEL - DO NOT FILL ABOVE TOP EDGE		