

Staff Report

For City Council Meeting 03/06/2019

Subject - New Business - Gearhart Clean Up Day

Synopsis: City staff is requesting permission to hold the Gearhart Earth Day Free Community Cleanup event, April 20, 2019. As in the past staff proposes that Recology delivers (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 2014 the residents threw away 18,000 pounds of trash in these drop boxes.

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 \$880 after Recology's donated discount of \$1009.11. The City will cover the cost of one employee to monitor the dump boxes and assist residents.

Respectfully submitted,

Chad



Coast Ph: 503.861.0578 | Fax: 503.861.0577

McMinnville Ph: 503.472.3176 | Fax: 503.474.4813

Email: rwoinfo@recology.com

Website: www.recologywesternoregon.com

Special Event Service Proposal

Prepared By: Debbie Hamel, Waste Zero Specialist

E: rgreen@recology.com | Ph: 503.861.0578 X 3512 | Cell: 503.298.0725

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

ı agcı c	• 0	Oct vice i tovide: 13 i	tooology troots.	0.050		_	
					Proposal Date:	2/28/	2019
Event Name	Earth Day Free Community Cleanup				Event Date:	4/20/	2019
Address	Gearhart C	Gearhart City Hall, 698 Pacific Wy			Acct# / ORD #	4630	0/1
Billing Name	City of Gea	City of Gearhart			503.738.5501		
Address	P.O. Box 2	P.O. Box 2510, Gearhart OR 97138					
Ordered By	Gail Como	Gail Como, City Treasurer			gcomo@ci.gearhart.or.us		
On-Site Contact	Travis			Email			
ORDER DETA	IL.						
Descript	ion	Qty Action / Time	Date	Rate	Per	Est. Total	Donated
TRAS	Н	4 Delivery / 7:30am	Sat, Apr 20	\$ 53.94	per delivery	\$ 215.76	\$ 215.76
(4) 20yd Drop Boxes		4 Haul / Begin at 11am	Sat, Apr 20	\$ 158.67	per haul	\$ 634.68	\$ 634.68
Donate Delivery & Pull		8 Disposal - Trash	Sat, Apr 20	\$ 110.00	per ton, est 8 tons	\$ 880.00	\$ -
City Pays for Disposal		CITY PAYS DISPOSAL F	EES				
		Placement: See Travis on site. Ha	ve first box on site b	y 7:30am. S	Start hauling boxes aw	vay at 11am.	
ELECTRONICS		1 Delivery / Anytime	Thu, Apr 18	\$ 158.67	per container	\$ 158.67	\$ 158.67
RECYCLING		1 Pick up / Anytime	Mon, Apr 22	incl	uded in delivery	\$ -	\$ -
(1) 3-yd lidded rental cont		0 Exchange	If requested	\$ -	per exchange	\$ -	\$ -
		Placement: Ask someone in City I	Hall				

Estimated Sub-Total

\$1,889.11

Less Donation

\$1,009.11

Estimated Total

\$ 880.00

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					
TONNAGE	(YEAR) TONNAGE =					
RATE INFORMATION	Rates are subject to change. Charges quoted are based on current rates as of the Proposal date. Final charges will be calculated based on rates at the time of service, additional charges or services 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 SERVICE INFORMATION	 Haul: Refers to drop box empty and return and/or pickup only Delivery & Pickup Times of Day: To be determined by service provider unless otherwise requested by customer. 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. 					
DONATION INFORMATION	Customer is responsible for all charges not specified as donated services. New Recurring Annual Approved By: Rick K. Jurisdiction: 4 TERMS: In consideration of the donation, Service Provider reserves the right to 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 displayin	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					
		ns or item quantities (including replacement items) that are not included in this Proposal					
	I Have Read, Understand And Agree To The Terms And Conditions Of This Proposal:						
CUSTOMER	Sign:	Print Name:	_ Date:				
SIGNATURE	PLEASE R	eturn signed document(s) by one of the following options:					
	Preferred	EMAIL dhamel@recology.com	:				
		<u>Fax</u> : 503.861.0577 <u>Postal address</u> : 2320 S.E. 12th Pl., Warrenton, OR 97146					
PLEASE CALL IN THE ORDER LISTED							
		During Business Hours (during Non-Business Hours, Emergency ONLY please):					
		If you leave a message, please give time for a return call before calling the next pe					
SERVICE PRO	OVIDER	1st Option: Debbie Hamel, Event Coordinator, 503.861.0578, or cell 503.739.60	91				
CONTACT INFORMATION		2. Scott Miethe, Operations Supervisor, 503.739.6073					
		3. Darrell Sutton, 503.739.6099					
		4. Scott Law, 503.474.4826 or cell 503.437.1404					
		5. Rich Kuehn, Operations Manager, 503.435.9266					



BILL OF LADING

BOL #:

GEAR_FCC2019

Event Date(s):	
Customer Name:	City of Gearhart
Service Address:	Gearhart City Hall, 698 Pacific Wy
medical waste, liqui	es NOT to dispose of any of the following items in said container: Hazardous waste, d waste, batteries, motor oil, TV's, computer monitors, and barrels without both ends I be assessed if any of these items are found in said container.
and/or liability of any to reimburse the Co	es to indemnify and hold harmless the Company from any and all damages, costs, y kind resulting from the use of said container by the Customer. The Customer agrees impany 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 g of container.
The Customer agre incurred by said Coagreement.	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 Initials: ()
include but are no	s will be automatically billed to your credit card or require payment. Charges may t limited to overweight containers, appliances, tires, or use longer than 48 hours d 7 days for rental containers.
	DROP BOX CONTAINERS MAY NOT EXCEED 10 TONS CONTAINER MUST BE LEVEL - DO NOT FILL ABOVE TOP EDGE
CUSTOMER AGRE	ES TO ALL OF THE ABOVE CONDITIONS
Customer's Signatu	re X <u>san massage en la sagar en en la entragazione la Date la calculatione de la calcula</u>