



Legislation Text

File #: 36743, **Version:** 1

Fiscal Note

This agreement would extend from January 1, 2015 to December 31, 2017. The contract contains both an expense and a revenue component. Regarding expenses, the City will pay Moor's a fee of \$15.00 for each CFC unit delivered by the Streets Division. This is the same rate as in the previous agreement. Regarding revenues, Moor's will pay the City 25% of the revenue it derives from yard metal brought in by the City. This rate is lower than the 50% of revenues in the previous agreement, and is expected to result in \$30,000 of lost City revenue in 2015. This revenue shortfall will be accommodated within the Streets Division budget, if possible. If not, it will be submitted for funding as part of the 2015 year end appropriation resolution. No appropriation is required at the present time.

Title

Authorizing the Mayor and City Clerk to contract with Moor Salvage and Recovery to process appliances and scrap metal from the Street Division's large item program

Body

WHEREAS, the Streets Division collects appliances and scrap metal in its large item program and many of the appliances collected require the removal of CFC's, mercury switches, and capacitors prior to recycling, and

WHEREAS, the Streets Division has contracted with Moor Salvage and Recovery for the last 17 years during which time, Moor's has been cooperative, and flexible in meeting the Streets Division's needs and has operated in full compliance with all laws governing the recycling of appliances, and

WHEREAS, Moor Salvage and Recovery submitted the most favorable proposal to perform the needed services, and

NOW THEREFORE BE IT RESOLVED that the Mayor and the City Clerk be authorized to contract with Moor Salvage and Recovery for the processing of appliances and scrap metal from the Streets Division's large item program.