

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION TO AMEND RESOLUTION NO. 27929 ADOPTED ON JULY 1, 2014, REGARDING THE AGREEMENT WITH ORANGE GROVE CENTER, INC. (OGC) RELATIVE TO THE RECYCLING AND REFUSE SERVICES TO PROVIDE THAT OGC RECEIVE ALL REVENUE GENERATED FROM CONVENIENCE CENTERS AND RECEIVE A FLAT RATE FOR THE DISPOSAL OF SINGLE STREAM RECYCLING EFFECTIVE APRIL 1, 2016 THROUGH FISCAL YEAR 2018, FOR AN OPERATION COST NOT TO EXCEED TWO MILLION FOUR HUNDRED TWENTY-NINE THOUSAND FOUR HUNDRED TWENTY-FOUR AND 76/100 DOLLARS (\$2,429,424.76).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby amending Resolution No. 27929 adopted on July 1, 2014, regarding the agreement with Orange Grove Center, Inc. (OGC) relative to the recycling and refuse services to provide that OGC receive all revenue generated from convenience centers and receive a flat rate for the disposal of single stream recycling effective April 1, 2016 through Fiscal Year 2018, for an operation cost not to exceed \$2,429,424.76.

ADOPTED: \_\_\_\_\_, 2016

/mem

# City of Chattanooga



## Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date: April 13, 2016

Preparer: Jason Silvers

Department: Public Works / City Wide Services

District: \_\_\_\_\_

### Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): \_\_\_\_\_

A City Council resolution is requested to **amend** Resolution No. 27929, an agreement with Orange Grove Center, Inc., (OGC) relative to the recycling and refuse services to provide that OGC receive all revenue generated from convenience centers and receive a flat rate for the disposal of single stream recycling effective April 1, 2016 through FY18 for an operation cost not to exceed \$2,429,424.76.

Name of Vendor/Contractor/Grant, etc.	OGC
Total project cost \$	2,429,425.00
Total City of Chattanooga Portion \$	2,429,425.00
City Amount Funded \$	0
New City Funding Required \$	0
City's Match Percentage %	0

New Contract/Project? (Yes or No) \_\_\_\_\_

Funds Budgeted? (YES or NO) \_\_\_\_\_

Provide Fund \_\_\_\_\_

Provide Cost Center \_\_\_\_\_

Proposed Funding Source if not budgeted \_\_\_\_\_

Grant Period (if applicable) \_\_\_\_\_

### List all other funding sources and amount for each contributor.

Amount(s)

Grantor(s)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Agency Grant Number \_\_\_\_\_

CFDA Number if known \_\_\_\_\_

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: \_\_\_\_\_

DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

Please submit completed form to @budget, City Attorney and City Finance Officer

RESOLUTION NO. 27929

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A CONTRACT WITH ORANGE GROVE CENTER, INC. FOR FISCAL YEARS 2015, 2016, 2017, AND 2018 FOR RECYCLING AND REFUSE SERVICES, FOR A TOTAL AMOUNT DURING ALL FOUR YEARS WHICH SHALL NOT EXCEED TWO MILLION FOUR HUNDRED TWENTY-NINE FOUR HUNDRED TWENTY-FOUR AND 76/100 DOLLARS (\$2,429,424.76).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to enter into a contract with Orange Grove Center, Inc. for Fiscal Years 2015, 2016, 2017, and 2018 for recycling and refuse services, for a total amount during all four years which shall not exceed \$2,429,424.76. Said contract will provide for payment for services during Fiscal Year 2015 in the amount of \$588,773.04; Fiscal Year 2016 in the amount of \$603,492.37; Fiscal Year 2017 in the amount of \$618,579.68; and Fiscal Year 2018 in the amount of \$618,579.68.

ADOPTED: July 1, 2014

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