

Meeting Date: June 26, 2018



Agenda Item #: 4A

CITY COUNCIL AGENDA ITEM

Contact Information:

Contact Name: Migdalia Hernandez *[Signature]* **Dept. Director:** Migdalia Hernandez *[Signature]*

Contact Number: (386) 775-5446

City Manager: Dale Arrington *[Signature]*

Type of Item:

<input checked="" type="checkbox"/>	Consent Agenda	<input type="checkbox"/>	Ordinance First Reading	<input type="checkbox"/>	Public Hearing
<input type="checkbox"/>	Council Approval	<input type="checkbox"/>	Ordinance Second Reading	<input type="checkbox"/>	Resolution
<input type="checkbox"/>	Discussion & Action	<input type="checkbox"/>	Presentation	<input type="checkbox"/>	Workshop

SUBJECT: **Amnesty Day Event Hazardous Waste Disposal**

BACKGROUND:

On April 21, 2018, the Public Works Department’s Stormwater Division held an “Amnesty Day Event” at Waggin’ Trail Dog Park from 8 am to 12 noon. 114 residents from Orange City attended this event. The purpose of the *Amnesty Day Event* is to comply with NPDES permit requirements involving the community and the City with environmental protection while protecting public health. The household removal of paint containers, antifreeze, oil, batteries, tires, solvents, and other hazardous materials will assist in protecting our storm drains and bodies of water, such as Mill Lake and the St. Johns River, from accidental and/or intentional discharge of pollutants that could harm our ecosystem. Also, removing items that could collect water around our homes in Orange City will aid in the reduction of mosquito breeding grounds. This event is a proactive measure to avoid a possible mosquito related incidents within the City which could result in approximately \$25,000 in treatment through the Volusia County Mosquito Control. Photographs of the event are included under Exhibit 1.

During this event, staff collected 50 gallons of old gasoline, 10 gallons of antifreeze, 110 gallons of used oil, 26 car batteries, 4 tons of old tires, 40 lbs of light bulbs, 75 lbs of alkaline batteries, 1 box of solvents, 6 boxes of enamel paint, 1 box of latex paint, one (1) 55 gallon drum of pesticides, and two (2) 55 gallon drums of aerosol cans.

Estimates received:

1. Lewis Petroleum – Does not collect hazardous waste.
2. US Ecology – Promised an estimate but never showed up to provide the City a quote.
3. Safety-Kleen – Currently used to manage our fleet hazardous material and provided a quote in the amount of \$15,155.

As a result of the information listed above with regard to the solicitation of quotes, staff recommends Council authorize the utilization of Purchasing Code; Chapter 12.3-33, Unique Circumstances, the City Council reserves the right to consider purchasing needs on their merits and make appropriate purchasing decisions for unique circumstances, which may arise.

COUNCIL DISTRICT:

City Wide

RECOMMENDATIONS:

Approve Safety-Kleen's \$15,155 quote to dispose of this hazardous material, under Section 12.3-33, Unique Circumstances, of the Orange City Purchasing Code.

ATTACHMENTS:

1. Exhibit 1 – Amnesty Day Event photos
2. Safety-Kleen Quote
3. Safety-Kleen Invoice

FINANCIAL IMPACT:

Funds are available under the Stormwater Enterprise account line #41.538.521.

STRATEGIC PLAN:

This action promotes Tier One, Priority #1, which states "Upgrade existing water, wastewater, and stormwater facilities infrastructure".

Instance ID: 3879281-vga

Customer Number: CI38449

Branch Number: SSN



SAFETY-KLEEN SYSTEMS, INC. Proposal Details
Attachment A

Qty	Unit Of Measure	Part #	Description	Serial #	Dept.	Unit Price	Total Price
1		876710	LCCRQ 55GL Pesticides BASED AEROSOL CANS			634.99	634.99
8		875485	CNOS TOTE NON HAZ SEMI SLDS Latex paint in cans			1218.00	9744.00
1		870646	LPTP-PAINTS MTL. SUITABLE F/ PROCESS CYB Enamel/oil based paint			2500.00	2500.00
2		875120	LCCRQ 55GL LP AEROSOLS FOR INC Flamable aerosols			416.00	832.00
						Total	13,710.99

Credits for unused supplies

- 1. 1-BOX, 1 YARD 5 WALL CORRUGATION W/6 MILL = \$152.00
- 2. 7-DRUM, 55 GL BLACK STEEL OH USED = \$532.00
- 3.
- 4. Total credits = \$684.00

13,710.99
684.00
\$13,026.99



SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 1 of 1

Billing Account # C138449 **Service Account #** C138449 **Invoice #** 76855817 **Invoice Date** 05/11/18

~~500.00~~
~~267.20~~
2128.00

Billing Address
CITY OF ORANGE CITY
1100 S THORPE AVE
ORANGE CITY FL 32763

Service Address
CITY OF ORANGE CITY
1100 S THORPE AVE
ORANGE CITY FL 32763

Branch Location
BR SANFORD, FL (ORLANDO)

Terms
Net 30 Days

For Questions Call:
407-321-6080

Service Date
05/11/18

PO Number **Department #** **Department** **Manifest #** **Tax Status/#**

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
9	3637	12		\$152.0000	EA	\$68.32	\$1,456.92
	CUBIC YARD CARDBOARD BOX						
10	8063369	12		\$76.0000	EA	\$49.40	\$809.40
	DRUM OPEN HEAD 55GL BLACK USED						

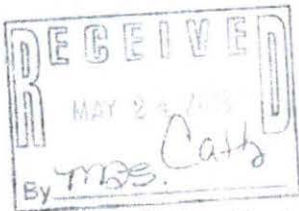
SUBTOTAL
TOTAL TAX
TOTAL AMOUNT DUE

OK TO PAY

\$2,128.00
~~\$138.32~~ TAX EXEMPT
\$2,266.32 USD

Comments:

Pay your invoice on line! Simply go to www.safety-kleen.com and click on the Customer Portal link at the top of the page
Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only
Please be advised all payments must reference the invoice number or your account number



5/29/18
Spoke with Customer Service and informed them of our tax exempt status. They will email new invoice without tax.
CH

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

Billing Account # C138449 **Service Account #** C138449 **Invoice #** 76855817 **Invoice Date** 05/11/18

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
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06/10/18 \$2,266.32

00076855817000C138449800002266322

MDG2012 00000862 1 MB 424 9 1

CITY OF ORANGE CITY
1100 S THORPE AVE
ORANGE CITY FL 32763



SAFETY-KLEEN SYSTEMS, INC.
PO BOX 650509
DALLAS, TX 75265-0509



000913 000862 0001 0001

EXHIBIT 1

