

One-rdg. X
P. Hrngs.
Pgs. 29
Filed: 10-25-16

Sponsored by: Fisk

First Reading:

Second Reading:

COUNCIL BILL NO. 2016- 269

SPECIAL ORDINANCE NO.

AN ORDINANCE

1 AUTHORIZING the City Manager, or his designee, to accept and appropriate a Waste
2 District "O" grant in the amount of \$29,582 for the purpose of purchasing
3 a variety of recycling containers for use at City-operated facilities; to
4 enter into a Financial Assistance Agreement with Missouri Solid Waste
5 District "O;" and amending the budget of the Environmental Services
6 Department for Fiscal Year 2016-2017 in the amount of \$29,582.
7
8

9 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD,
10 MISSOURI, as follows,
11

12 Section 1 – The City Manager, or his designee, is hereby authorized to accept
13 and implement a Missouri Solid Waste District "O" grant, in the amount of \$29,582 for
14 the purpose of purchasing a variety of recycling containers for use at City-operated
15 facilities; utilizing a subgrantee application substantially in the same form and content
16 as the document attached hereto as "Exhibit A;" and to do all things necessary to carry
17 out the intent of the grant, including the execution of contracts as may be required.
18

19 Section 2 – The City Manager, or his designee, is hereby authorized to enter into
20 a Financial Assistance Agreement with Missouri Solid Waste District "O" in substantially
21 the same form as the document attached hereto as "Exhibit B."
22

23 Section 3 – The budget for the Department of Environmental Services for fiscal
24 year 2016-2017 is hereby amended in the accounts and in the amounts as shown on
25 Budget Adjustment No. 0013, a copy of which is attached hereto and incorporated
26 herein by reference as "Exhibit C."
27

28 Section 4 – The City Manager is directed to cause the appropriate accounting
29 entries to be made in the books and records of the City for fiscal year 2016-2017, and
30 successive years thereafter, to reflect the total amount of the grant. In the event
31 additional funding is provided under this grant by the grantor, the Finance Director of
32 the City is hereby authorized to adjust this appropriation by an amount not to exceed
33 20% of the sum shown in "Exhibit C," provided this amount shall not exceed \$20,000.

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Section 5 – The City Council hereby finds and declares this Ordinance relates to the acceptance of grant funds from a state or federal agency and may be passed as a one-reading Ordinance pursuant to Section 2.16 (25) of the City Charter. Therefore, this ordinance shall be in full force and effect from and after passage.

Passed at meeting: _____

Mayor

Attest: _____, City Clerk

Filed as Ordinance: _____

Approved as to form: John Millington, Assistant City Attorney

Approved for Council action: Greg Burt, City Manager

EXPLANATION TO COUNCIL BILL NO: 2016- 269

FILED: 10-25-16

ORIGINATING DEPARTMENT: Environmental Services

PURPOSE: To authorize the City Manager, or his designee, on behalf of the City, to accept grant funds from Missouri Solid Waste District "O" ("District "O") in the amount of \$29,582 for the purpose of purchasing a variety of recycling containers for use at City-operated facilities, and to approve a budget adjustment amending the Fiscal Year 2016-2017 budget of the Department of Environmental Services Solid Waste Management Enterprise Fund in the amount of \$29,582 to appropriate the grant funds from District "O."

BACKGROUND INFORMATION: In December of 2015, the City of Springfield submitted a Subgrantee Application for Funding ("Exhibit A") to District "O" to fund the purchase of a number of recycling collection containers for use at City-operated facilities, such as those offices located in the Public Works Compound, the new Clean Water Services Building, Mediacom Ice Park, Springfield/Greene County Libraries, Northwest and Parks Family Centers, Workforce Development at the Missouri Career Center, the Springfield/Greene County Health Department, the Springfield Art Museum and others for general distribution. This grant will reimburse the City up to \$29,582 for the purpose of purchasing these containers and does not require a match from the City.

This Ordinance will authorize the City Manager to enter into a Financial Assistance Agreement with Missouri Solid Waste District "O" ("Exhibit B") and accept the grant. Environmental Services recommends approval of this Ordinance because it expands and enhances our current commitments to waste reduction and recycling. This grant is from Waste District "O" funds and it is collected from a fee charged in connection with every ton of solid waste deposited in Missouri Landfills.

Supports the following Field Guide 2030 goal(s): Chapter 8, Natural Environment; Major Goal 9, Reduce solid waste and improve recycling within our community; Objective 9b, Advertise recycling outlets; Expand participation in existing recycling opportunities through increased educational efforts, including the use of paid advertising in addition to current efforts. This includes working with private businesses, waste haulers, and others involved in the recycling activities in Springfield; and Objective 9d, Regional Recycling Leadership - The City shall take a leadership role in assisting area municipalities with their recycling/waste reduction programs via cooperation with Solid Waste District "O".

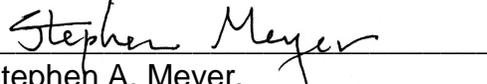
REMARKS: Environmental Services recommends passage of this Council bill and budget adjustment.

Submitted by:



Errin Kemper,
Assistant Director of Environmental Services

Recommended by:



Stephen A. Meyer,
Director of Environmental Services

Approved by:



Greg Burris, City Manager

Ozarks Headwaters Recycling & Materials Management District

2016 Subgrantee Application for Funding

Under authority of RSMo. Subject to pertinent legislation, regulations, and policies applicable to RSMo 260.330 & 260.335

1. Applicant Information:

Name of Applicant	The City of Springfield
Legal Name of Business or Organization	Department of Environmental Services
Mailing Address	290 E Central St., Springfield, MO 65802
Telephone	417-864-2005
Fax	417-864-1906
Email	blucks@springfieldmo.gov
MO Vendor # <u>OR</u> Federal Tax ID # <u>OR</u> SSN # of Owner	Federal Tax ID: 44-6000268
Type of Applicant - Check One	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Public Entity or Institution <input type="checkbox"/> Business <input type="checkbox"/> Non Profit Organization <input type="checkbox"/> Other [Describe]

Name of Authorized Official	Greg Burris
Authorized Official Title	City Manager
Mailing Address	P.O. Box 8368 Springfield, MO 65081
Telephone	417-864-1006
Fax	417-864-1912
Email	gburris@springfieldmo.gov

Name of Project Manager	Barbara Lucks
Project Manager Title	Sustainability Officer
Mailing Address	290 E. Central, Springfield, MO 65802
Telephone	417-864-2005
Fax	417-864-1906
Email	blucks@springfieldmo.gov

2. Project Information:

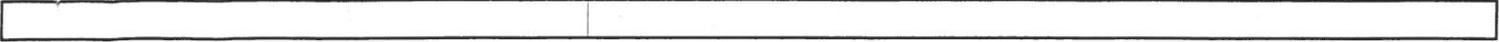
Amount Requested	\$29,582
Amount of Match	—Not required by OHRD—
Estimated Project Income, if any	

Name of Project	The City of Springfield Recycling Enhancement Program
Location of Project	Springfield, MO
Description of Area(s) to be served	Springfield, MO/Greene County
Type of Project - Check One	<input checked="" type="checkbox"/> City/County <input type="checkbox"/> District-Wide <input type="checkbox"/> Plan Implementation
This Project is - Check One	<input checked="" type="checkbox"/> An expansion of a current business <input type="checkbox"/> A new business <input type="checkbox"/> A new venture for an existing business <input type="checkbox"/> Other (describe):

List the type(s) and quantity of reduced, reused, and/or recycled material(s) diverted from the waste stream during the grant period:	Mixed paper, cardboard, mixed plastic, and aluminum cans, tin/steel, glass beverage containers. Quantities to be determined
---	---

For educational projects, list the estimated number of people educated/contacted, number of programs conducted, etc.

3. Ineligible Costs:	Is the application free of all ineligible costs listed? If so, please enter "Yes" in the fields below.
Operating Expenses not directly related to district operations or project activities	Yes
Costs incurred prior to the project start date or after project end date	Yes
Taxes, legal costs, fines, penalties, and gifts	Yes
Contingency funds	Yes
Land Acquisition	Yes
4. Previous Funding	In the spaces below, list all financial assistance the applicant has received from Missouri Department of Natural Resources' Solid Waste District Waste Reduction Grants from 1994 to present. Include the year the grant was awarded, Grant or Project Number, amount of the grant award, and purpose of the grant. Use an additional page(s) if necessary.
OHRD (Missouri Solid Waste District O) Grants Received:	
	# 97036-Paint Can Crusher \$12,735 #98087-Compactor \$13,450 #98091-Skid Loader \$0 (Item Returned) #2003135-Containers \$19,590 #2007-06-bins \$22,500 #2007- Government Plaza Recycling \$6845, #2010- Glass crushing \$25,000 (returned), #2012 Special Events Recycling Trailer \$9,100, #29760- glass bunker (2011) \$49,300 (Returned), #2014- recycling bins \$12,246.26 (returned) #2015 - recycling bins \$28,859 #2015 grant glass bunker \$49300 (returned)
District Grants From Other Missouri Solid Waste Districts:	
	Participated in HHW grant with Districts M&N-1990's, Participated in Market Development grant with Districts M&N-1990's.
5. Verification of Waivers	
Upon signature and submission of this 2016 Subgrantee Application for Funding, I (We) hereby certify that all waivers, permits, licenses, approvals, security interest documentation or title have been obtained, applied for, or will be applied for.	
6. Statement of Zoning Compliance	
Upon signature and submission of this 2016 Subgrantee Application for Funding, I (We) hereby certify that this proposal and all tasks therein are in compliance and will remain in compliance with all local zoning laws.	
I (We) hereby certify that the information provided in this 2016 Sugerantee Application for Funding is true and correct and conforms with the Waste Reduction Application guidance document and all applicable laws and rules. I (We) have sufficient resources to conduct this project while awaiting receipts of reimbursement(s).	
	12/11/15
Signature of Authorized Official	Date



Ozarks Headwaters Recycling & Materials Management District

2016 Subgrantee Application Checklist

Before submitting a District Application for Funding, you MUST complete this form. Only if you can answer "Yes" to all questions on this form should it be submitted to the District. Do not complete Section 2, as OHRD does not accept grant applications over \$50,000. **This checklist MUST be signed, dated, and attached to the 2016 Subgrantee Application for Funding.**

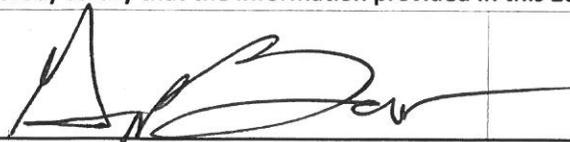
1. For projects \$50,000 and under, does the Subgrantee Proposal Include:

	Yes?	Page Number/Where Documented
Executive Summary		Pg 1
Physical Location of the Project		Pg 1
Work Plan		Pg 1
Time Table		Pg 1
Detailed Line Item Budget		Pg 1& 2
Verification of Waivers		Pg 2
Statement of Zoning Compliance		Pg 2
Evaluation Procedures		Pg 2
Qualifications of Key Personnel		Pg 1
Price Quote on Vendor Letterhead for any equipment in budget		Pg 4-10 (Attachments)
Supporting documentation for ANY items in budget exceeding \$5,000		Pg 4-10 (Attachments)
Bid specifications for equipment in budget [if applicable]		Pg 2 & 3
Match Commitment Documentation		N/A —Not required by OHRD—

2. In addition to the information listed above, do projects over \$50,000 include:

Engineering Plans/Specifications for Facilities or Equipment	Not Applicable
A Financial Report, Including:	Not Applicable
Three Year Business Plan	Not Applicable
Description of Project Financing	Not Applicable
Credit History	Not Applicable
Up to Three Years Previous Financial Statements	Not Applicable

I (We) hereby certify that the information provided in this 2015 Subgrantee Application Checklist is true and correct.



12/11/15

Signature of Authorized Official

Date

Attachments Required: See Instruction Packet for more information

Executive Summary	
Detailed Line Item Budget	
Work Plan	
Time Table	
Evaluation Procedures	
Qualifications of Key Personnel	
Price Quote on Vendor Letterhead for Equipment in Budget	
Supporting Documentation for ANY items in Budget exceeding \$5,000	

City of Springfield- Solid Waste Division

I. Executive Summary

The City of Springfield has maintained a long-standing commitment to offering the citizens of Springfield and Greene County the most convenient and efficient opportunities for recycling at all municipal facilities. This grant application continues the implementation of a city-organization wide recycling program, expanding the current program to include the Springfield Greene County Library system, additional parks facilities including family centers, the Public Works Compound and operations facilities, Workforce Development at the Missouri Career Center, the Springfield/Greene County Health Department, and the Springfield Art Museum. City staff has made provisions for commingled/single stream recycling pick-up service as part of the current City trash contract, and will be collecting mixed paper, plastic bottles, tin/steel/aluminum cans, and cardboard.

II. Location

Equipment will be available for use by employees and citizens at the Public Works Compound, including Street Operations, the Public Works garage, the Signal shop, the Traffic Management Center, and the new LEED certified Clean Water Services building, as well as the Mediacom Ice Park, Springfield/Green County Libraries, Parks family centers, the Northwest and Southwest Wastewater Treatment Plants, Workforce Development at the Missouri Career Center, the Springfield/Green County Health Department, and the Springfield Art Museum.

III. Work Plan/Time Table

Equipment will be purchased and put into service as soon as possible.

Time Table												
Task	Month											
	1	2	3	4	5	6	7	8	9	10	11	12
01: Request Quotes & Place Order	■	■										
02: Receive Recycling Bins			■	■								
03: Place Recycling Bins				■	■	■						
04: Submit Quarterly Reports			■			■			■			■
05: Submit Final Report												■

IV. Qualifications of Key Personnel

Barbara Lucks has served the City of Springfield since 1994, currently as the Sustainability Officer. She has extensive experience in implementing and maintaining recycling programs in the Springfield area. Prior to the Sustainability Officer's position, she served as the Materials Recovery/Education Coordinator. Barbara has also served as the Project Coordinator on previous Waste District "O" grant projects.

V. Line Item Budget

LINE ITEM BUDGET			
Line Item	Grant Funds	Match	Quantity
Glasdon Eco Nexus 23 Gallon Can & Plastic Recycling Container	\$12,257.27	\$0	123

Glasdon Eco Nexus 23 Gallon Paper Recycling Container	\$1,867.76	\$0	16
WasteWise TPM22 2 Compartment Plastic Container	\$4,200.00	\$0	25
The Evolution - 40 with Bottle & Can Opening (Stainless)	\$9,637.49	\$0	20
Continental 3200-1 Huskee 32 Gallon Blue Recycle Trash Can w/Dolly	\$490.71	\$0	12
Recycle Away Kidz Multo-Sort Indoor Recycling Station	\$1,129.04	\$0	4
TOTAL BUDGET	\$29,582	\$0	200
Percentages	100%	\$0	

VI. Verification of Waivers

No known federal, state, and local permits, approvals, licenses, security interest, or waivers are known to be necessary to implement the project, but will be obtained or will be applied for if necessary.

VII. Statement of Zoning Compliance

The project does not require any compliance with all local zoning laws. However, if required, the City of Springfield will comply with local zoning laws.

VIII. Evaluation Procedures

Volume stats on the materials collected will be maintained.

IX. Estimated Project Income

There is no income for this project.

X. Bid Specifications

Type	Quantity	Location	Total
Glasdon Eco Nexus 23 Gallon Can & Plastic Recycling Container	5	Traffic Management Center	123
	1	NWTP	
	6	SWTP	
	2	Clean Water Services Operations Building	
	10	Clean water Services Building G	
	2	Street Operations	
	1	Public Works Garage	
	1	Signal Shop	
	1	Hazlewood Cemetary	
	4	Public Works Engineering	
	15	Mediacom Ice Park	
	15	Parks Department Family Centers	

	6	Springfield/Green County Health Dept	
	15	Workforce Development	
	35	Springfield/Green County Library System	
	4	Springfield Art Museum	
Glasdon Eco Nexus 23 Gallon Paper Recycling Container	2	Clean Water Services Operations Building	16
	1	Street Operations	
	1	Hazlewood Cemetary	
	4	Public Works Engineering	
	5	Mediacom Ice Park	
	3	Springfield/Greene County Health Dept	
WasteWise TPM22 2 Compartment Plastic Container	5	Parks Department Family Centers	25
	4	Springfield/Greene County Health Dept	
	3	Traffic Management Center	
	3	Clean Water Services Operations Building	
	2	Workforce Development	
	8	Springfield Greene County Library System	
The Evolution - 40 with Bottle & Can Opening (Stainless)	20	Springfield/Greene County Library System	20
Continental 3200-1 Huskee 32 Gallon Blue Recycle Trash Can w/Dolly	12	City-Wide Pick Up	12
Recycle Away Kidz Wastewatcher 2 Stream Station	4	Springfield/Greene County Library System	4

XI. Price Quotes

See attachments



Email: suzanne.cretcher@glasdon.com
 Telephone: 1-855-874-5273

Quote
 12/10/2015
 Q/1693-N/E/US99

Customer Details

Kimberly White
 City of Springfield
 Environmental Services
 290 E. Central Street
 Springfield, MO 65802
 Tel: 417-864-2022
 E-Mail: kwhite@springfieldmo.gov

Product Description <small>(Images shown are examples only, your final product will vary depending on specification)</small>	Qty	Unit Price	Total Price
 <p>Eco Nexus® 23G Can & Plastic Recycling Container Convenient container for collecting cans & plastic bottles for recycling. Eco Nexus 23G - Pastel Blue Can/Bottle Lid Eco Nexus 23G - Pastel Blue "Plastic/Aluminum" Side Graphic - \$9.55 > More info</p>	123	\$88.55	\$10,891.65
<p>All details will remain firm for 30 days from date of quote. Delivery to be confirmed upon receipt of order. Please refer to the Conditions of Sale.</p>	SubTotal <small>(excluding Sales Tax)</small>		\$10,891.65
	Shipping & Handling to MO 65802		\$1,365.62
	Total <small>(excluding Sales Tax)</small>		\$12,257.27
	Sales Tax <small>(0.00%)</small>		\$0.00
	Total <small>(including Sales Tax)</small>		\$12,257.27

Click here to proceed with this quote using a credit card or by paying on account

Authorized Signatory:

Date:

Brochures



Follow us on: www.glasdon.com

Glasdon, Inc. 5200D Anthony Road, Sandston, VA 23150



Email: suzanne.cretcher@glasdon.com
 Telephone: 1-855-874-5273

Quote
 12/09/2015
 Q/1693-B/E/US99

Customer Details

Kimberly White
 City of Springfield
 Environmental Services
 290 E. Central Street
 Springfield, MO 65802
 Tel: 417-864-2022
 E-Mail: kwhite@springfieldmo.gov

Product Description <small>(Images shown are examples only, your final product will vary depending on specification)</small>	Qty	Unit Price	Total Price
 <p>Eco Nexus® 23G Paper Recycling Container The economical Eco Nexus paper recycling unit. Eco Nexus 23G - Pastel Green Paper Lid Eco Nexus 23G - Pastel Green "Paper" Side Graphic - \$9.55 > More info</p>	16	\$88.55	\$1,416.80
<p>All details will remain firm for 30 days from date of quote. Delivery to be confirmed upon receipt of order. Please refer to the Conditions of Sale.</p>	SubTotal <small>(excluding Sales Tax)</small>		\$1,416.80
	Shipping & Handling to MO 65802		\$450.96
	Total <small>(excluding Sales Tax)</small>		\$1,867.76
	Sales Tax <small>(0.00%)</small>		\$0.00
	Total <small>(including Sales Tax)</small>		\$1,867.76

[Click here to proceed with this quote using a credit card or by paying on account](#)

Authorized Signatory:

Date:

Brochures



Our Products

Follow us on:

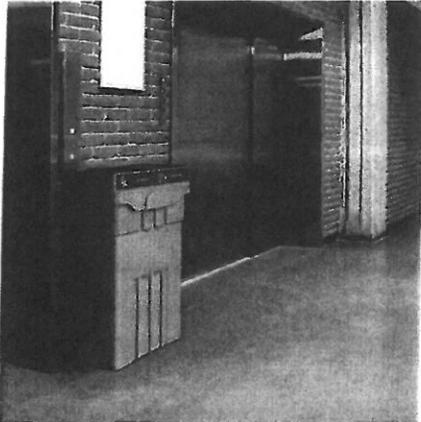


www.glasdon.com

Glasdon, Inc. 5200D Anthony Road, Sandston, VA 23150

WASTE WISE PRODUCTS INC.

Attractive recycling bins & furnishings for any décor



Quote

Date: December 10, 2015
Expiry: December 25, 2015

Kimberly White

CITY OF SPRINGFIELD
290 E. CENTRAL ST
SPRINGFIELD, MO
65802
UNITED STATES

417-864-2022
kwhite@springfieldmo.gov

Sales Person	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms
Paul D.	-	Best Way	Pre-pay and Add	TBD	Net 30

Quote Items (1)

Image	Qty.	Item #	Description	Price	Notes	Line Total
	25	TPM22-2	2 compartment plastic container, 22.00" x 12.00" x 33.75", choice of openings and labels, 4 colors for body and 8 colors for openings	\$150.00		\$3,750.00
~	1	Freight	Dock To Dock - Must Have Loading Dock On pallets	\$450.00		\$450.00

Subtotal	\$4,200.00
Taxes (exempt)	Do not charge
Total (USD)	\$4,200.00

Waste Wise Products Inc.
689 Warden Ave., Unit 14 | Toronto, Ontario | M1L 4R6
Toll Free: 1-877-680-8361 | Tel: 1-416-686-6816 | Fax: 1-416-698-4287



Recyclingbin.comTM
The Ultimate Recycling Equipment

92 Newark Pompton Turnpike
Wayne NJ 07470
US

Estimate

Date 12/9/2015
Estimate # 6189
Expires 1/8/2016
Sales Rep Randall J Sokalski
Terms Net 30
Shipping Method Best Way (11)

Bill To

Kimberly White
City of Springfield Missouri
840 North Boonville Ave
Springfield MO 65802

Ship To

Kimberly White
City of Springfield Missouri
840 North Boonville Ave
Springfield MO 65802

Item Code	Quantity	Description	Options	Rate	Amount
EVO1-ABC-PW	20	The Evolution-40 with Bottle & Can Opening	Lid Style: Aluminum Bottle & Can Lid	449.00	8,980.00

Subtotal 8,980.00
Shipping & Handling (Best Way (11)) 657.49
Total \$9,637.49



6189

WebstaurantStore

Sales Quote

Quote Name	User ID	Date Created
Shopping Cart	748217	12/9/15 at 5:28 PM

Bill To

Kimberly White
840 Boonville Ave
Springfield, MO 65802

Ship To

Kimberly White
290 E Central St
Springfield, MO 65802

Quotes must be ordered through our website

Your Contact	Quote Valid	Customer Phone
Quote Department	Today thru 12/23/15 at 5:28 PM	4178642022

Item Number	Description	Unit Price	QTY	Total
407DOLLY	Trash Can Dolly	\$15.25	12	\$183.00
27432001 BL	Continental 3200-1 Huskee 32 Gallon Blue Recycle Trash Can	\$17.63	12	\$211.56

SubTotal: \$394.56
Tax: \$0.00
Shipping (Common Carrier): \$96.15
Total (USD): \$490.71

Instruction / Additional Information

* This quote is valid with original information supplied by customer. Any modifications could change quoted prices.

* Please note: all prices are subject to change. Shipping charges are estimated.

* All orders must be placed through our website before orders can be processed and shipped.

WebstaurantStore

40 Citation Lane
Lititz, PA 17543

Recycle Away LLC
 PO Box 1757
 Brattleboro, VT 05302
 800-664-5340
 www.recycleaway.com



Submit purchase orders to:
 Email: info@recycleaway.com
 Phone: (800) 664-5340
 Fax: (888) 506-0210

QUOTE

Sold To	Bill To	Ship To
Springfield Enviromental Services Kimberly White 290 E. Central St. Springfield, MO 65802 Phone: 417-864-2022 Email: kwhite@springfieldmo.gov	Springfield Enviromental Services Kimberly White 290 E. Central St. Springfield, MO 65802 Phone: 417-864-2022 Email: kwhite@springfieldmo.gov	Springfield Enviromental Services Kimberly White 290 E. Central St. Springfield, MO 65802 Phone: 417-864-2022 Email: kwhite@springfieldmo.gov

Quote Date	Quote Number	Account Representative	Valid Until
12/10/2015	AAAQ11034	Joanne Pluff	01/09/16

Qty	Item	Description	Unit Price	Ext. Price
4	Kidz Wastewatc her 2	Kidz Wastewatcher 2 Stream Station	\$254.11	\$1,016.44

NOTE: Any fees for special delivery services are not included unless itemized in the above quote. Please let us know below if you have any special delivery requirements.

Do you have:

Do you need:

Dock-level door? YES / NO
 Forklift or pallet jack? YES / NO

Call before delivery? YES / NO
 Tailgate service? YES / NO

Any other requirements:

SubTotal	\$1,016.44
Tax	\$0.00
Shipping	\$112.60
Total	\$1,129.04

Proceed With Order

Customer Signature

Date

Credit Card Information

Name on card: _____

Type of Card: _____ Exp Date: _____

Card Number: _____

I authorize Recycle Away LLC the payment of \$ _____ to my credit card.

X _____
Signature

NOTE: Please ensure that the card's billing info matches the Bill To info above.

ALL QUOTES ARE VALID FOR 30 DAYS

All shipments are insured against damage in transit. If your shipment shows any sign of visual damage, it should be noted on the freight bill or receiving ticket and signed by the driver. If damage to the shipment is not visible until the carton is opened, please keep all of the packing materials and the original carton. In either case, please notify Recycle Away within five days. If your order is damaged in shipment, we will either issue credit for the product and the shipping costs, or ship a replacement product at no cost for the product and shipping. If you need to return the purchase for any other reason you must contact us within five days. Please note that special orders are non-refundable. The customer must pay for the return shipping and a re-stocking fee of 25% for returned items. The items must be returned in their original cartons in new condition.

PO Box 1757, Brattleboro, VT 05302 Tel: (800) 664-5340 Fax: (888) 506-0210

Ozarks Headwaters Recycling & Materials Management District

Missouri Solid Waste Management District O 2016 Financial Assistance Agreement [FAA]

Exhibit B

Under authority of RSMo. Subject to pertinent legislation, regulations, and policies applicable to RSMo 260.330 & 260.335

- 1. **Project Number** O2016-005
- 2. **Subgrantee [Grant Recipient]** City of Springfield
 - a. Address 290 E Central St, Springfield, MO 65802
 - b. Telephone 417-864-2005
- 3. **Project Start Date:** June 1, 2016
- 4. **Project End Date:** May 31, 2018
- 5. **Project Manager:** Barbara Lucks
 - a. Project Manager Phone 417-864-2005
 - a. Project Manager Email blucks@springfieldmo.gov

6. **Project Name:** Recycling Enhancement Project

7. Project Funding:	Amount:	Percentage:
Grant Funds Awarded	\$ 29,582.00	100%
Cash Match	\$0	0%
Match-In-Kind	\$0	0%
TOTAL Project Budget	\$ 29,582.00	100%

8. Breakdown of Award Amount:	
DNR Remittable Allocation	\$29,582.00
District Carryover	\$0.00
Interest Income	\$0.00
Project Income	\$0.00
TOTAL Grant Award	\$29,582.00

9. **Recipient agrees to administer this agreement in accordance with:**
- a. All applicable state and federal regulations including, but not limited to 10 CSR 80-9.040.
 - b. All applicable program guidelines.
 - c. 2016 OHRD Grant Subgrantee Application for Funding
 - d. MDNR SWMP* FY2016 General Terms & Conditions.
 - e. Form MO 780-1991 (District Subgrantee or Plan Implementation Budget Form) as submitted to MDNR SWMP.

10. **Security Interest In Equipment:** The Grantee hereby grants to OHRD and/or its successors a security interest in all equipment purchased by the OHRD Grantee for \$5,000 or more, in whole or in part, with grant funds received from OHRD.

The security interest in equipment owned by the OHRD Grantee shall be equivalent to the amount of funding provided by OHRD for the purchase of the equipment.

Unless the SWMP or OHRD notifies the Grantee in writing of a material breach of the FAA or any documents incorporated herewith, the OHRD security interest in the equipment shall remain in effect for a period of five years, beginning on the date of purchase shown on the equipment purchase invoice. For this five year period, the OHRD security interest shall remain 100% of the amount of funding provided by OHRD for the purchase of equipment.

This replaces Missouri Department of Natural Resources Solid Waste Management Program General Terms & Conditions Section 1.M.3.b.ii.

11. **Five Year Reporting Requirement** #####

12. Waiver of 15% Retainage

Unless a waiver was previously submitted by the subgrantee and approved by the OHRD Executive Board, OHRD shall retain 15% of the awarded grant funds until the OHRD Executive Board approves the project Final Report and final accounting of project expenditures.

13. Grant Documentation:

Both the Grantee and OHRD shall retain all documentation regarding this grant for at least three years following the closing of the project. If any litigation, claim, audit, or other action involving the project and/or records has been started before the expiration of the three year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three year period, whichever is later.

14. Program Income

Program Income must be reinvested in the district grant during the grant period per MDNR SWMP General Terms and Conditions, I.F.

15. Disposal of Solid Waste

Grantee hereby certifies that any recycling bins or other containers purchased under this agreement shall not be used for continuous disposal of solid waste per 10 CSR 80-9.050 (2) (B) 6.

16. Signatures

The assistance as described herein is hereby offered and accepted, effective upon the signatures of the below authorized officials:

OHRD: **Grant Recipient [Subgrantee] Authorized Signature**

Timothy W. Smith	Date	Authorized Official	Date
Chairman, OHRD (District O)		GREG BURRIS CITY MANAGER	

Attachments:
Grant Application Executive Summary
Grant Application Work Plan with Tasks
Grant Budget Summary

*Missouri Department of Natural Resources Solid Waste Management Program

CITY OF SPRINGFIELD, MO
BUDGET ADJUSTMENT

Exhibit C

BA Number 0013

Revenues:

Fund	Dept	Org	Account	P&G	Location	Amount	Description
55010	08	33520	416020	000000	00000	29,582.00	FY 2016 Missouri Solid Waste District "O" Grant Revenues
Net Revenue Adjustment						29,582.00	

Expenditures:

Fund	Dept	Org	Account	P&G	Location	Amount	Description
55010	08	33520	501260	000000	00000	29,582.00	Recycling Containers for City-operated Facilities
Net Expenditure Adjustment						29,582.00	

Fund Balance Appropriation:

Fund	Title	Amount
		-

Explanation: To appropriate Waste District "O" grant funds in the Solid Waste Disposal Fund to fund the purchase of a variety of recycling containers for use at city-operated facilities. There is no match required for this grant.

Requested By:

Stephen Meyer 11/8/16
Department Head Date

Approved By:

D.J. Hill 11/8/16
Interim Director of Finance Date

Authorization:

Council Bill No. 2016-269
Ordinance No. _____
1st Reading _____
2nd Reading _____
Journal Imp No. _____

City Manager Date