

The Corporation of the Municipality of West Grey

By-law Number 13 - 2019

Being, a By-law to authorize the Mayor and Clerk to enter into a Letter Agreement for Biosolids Transportation, Processing, Storage & Marketing, between the Municipality of West Grey and Lystek International Inc.;

Now therefore, the Council of the Corporation of the Municipality of West Grey hereby enacts as follows:

1. THAT the Mayor and Clerk are hereby authorized to enter into a Letter Agreement for Biosolids Transportation, Processing, Storage & Marketing, between the Municipality of West Grey and Lystek International Inc., as shown on Schedule "A", attached to and forming part of this by-law.
2. That By-law Number 65-2017 is hereby repealed.
3. That this By-law shall come into force and take effect on the 1st day of February, 2019.

Read a first and second time this 22nd day of January, 2019.

Read a third time and finally passed this 22nd day of January, 2019.

(Signed)
Christine Robinson, Mayor

(Signed)
Mark Turner, Clerk

Schedule "A" to By-law Number 13 - 2019

Municipality of



**Letter Agreement for Biosolids Transportation,
Processing, Storage & Marketing – Lystek
International Inc.**



125 McGovern Drive, Unit 1, Cambridge, Ontario N3H 4R7
T: 226 444 0186 TF: 888 501 6508 E: info@Lystek.com

January 4, 2019

Municipality of West Grey
402813 Grey Rd 4, RR#2
Durham, ON
NOG 1R0

Attention: Mr. Brent Glasier – Director of Infrastructure and Public Works

Re: Letter Agreement for Biosolids Transportation, Processing, Storage & Marketing

Dear Mr. Glasier:

We are pleased to provide you with this Letter Agreement between Lystek International Inc. (Lystek) and the Municipality of West Grey (the Municipality) with respect to our arrangement for acceptance and processing of liquid biosolids material from the Durham Wastewater Treatment Facility (the WWTF) commencing February 1, 2019 and to the end of 2021.

The following are the terms and conditions for the acceptance and processing of this material at Lystek's Southgate Organic Materials Recovery Centre (OMRC) located at 191 Eco Parkway in the Town of Dundalk, Township of Southgate, Ontario:

1. All trucking/delivery of the materials is to be provided by the Municipality and all pricing outlined below is based on F.O.B. at the OMRC at 191 Eco Parkway, Dundalk, Ontario.
2. From the duration of the contract, Lystek will hold 200 cubic meters of capacity per month for liquid biosolids from the Durham WWTF. Should the Municipality, either within this defined window or outside of it, require a larger quantity of storage, Lystek will accommodate if possible and requires at least one-week advance notice.
3. As part of Lystek's ongoing quality control measures, samples of the biosolids will be collected periodically; the results of these sampling events will be provided to the Municipality, if desired.
4. A base price of \$17.00/cubic meter of liquid biosolids will be charged upon delivery to the OMRC that are 3% solids (or lower). A surcharge of \$2 will be charged for each additional percentage of solids up to 5%, for example:
 - \$17.00/cubic meter at a solids content of 3% or lower
 - \$19.00/cubic meter at a solids content of 3 – 4%
 - \$21.00/cubic meter at a solids content of 4 – 5%
 - Solids concentrations greater than 5% will be subject to prior approval from Lystek but if accepted, acceptance of the material will be at a price of an additional \$1 per % of increased solids above 5%.
5. The liquid biosolids material will be received on a regular delivery schedule that is mutually agreed upon at least 48 hours in advance of delivery. The OMRC is open Monday - Friday (6:00am - 6:00pm) and Saturday (7:00am - 4:00pm).
6. A maximum of 80 cubic meters will be accepted in any given day, unless prior approval is granted by Lystek.



Nothing wasted. Everything to gain.
www.lystek.com

7. Payments (as described in point 4 above) will be based on weigh scale records as collected at the OMRC (it is assumed that 1 tonne = 1 m3) as well as percent solids analysis performed by Lystek and confirmed by the Municipality (if preferred).
8. Invoices for materials received shall be issued on a monthly basis with a term of net 15 days for all receivables.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

LYSTEK INTERNATIONAL INC.

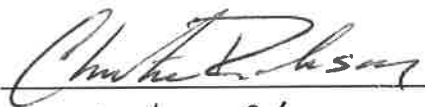
Per: _____

Name: _____

Title: _____

Date: _____

The Municipality of West Grey

Per:  

Name: Christine Robinson Mark Turner

Title: MAYOR Clerk

Date: JANUARY 22, 2019 January 22, 2019