

the delivery of scrap to the buyer and for designating an authorized representative of the City to supervise the weighing of the scrap at the buyer's place of business, to sign the weight ticket and to expeditiously forward the City's copy of the weight ticket to the Director of Purchasing and Materials Management.

E. Scales and Collection of Proceeds from Sale

Scales, certified by the Florida Commission of Agriculture, shall be used for weighing scrap metal. Weight tickets shall show exact weight of shipment.

The Director of Purchasing and Materials Management shall be responsible for the collection of revenue derived from the sale. Payment for the scrap shall be made by the vendor in accordance with the terms of the annual agreement.

F. Assignment of Responsibility

The Director of Purchasing and Materials Management may authorize divisions having large accumulations of scrap, i.e., Facilities Management, Transportation Engineering, and Solid Waste Management, to maintain a satellite scrap collection area and to act directly for the Director of Purchasing and Materials Management in arranging the disposition of the scrap accumulated. Authorizations under this provision shall be in writing and will include revenue account numbers to be used and procedures to be followed in managing the scrap collection and disposal.

:5 FORMS:

None.

:6 COMMITTEE RESPONSIBILITIES:

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:7 REFERENCE:

Code of the City of Orlando, Chapter 7. Procedure amended by City Council October 21, 1985, Item 16, A-11; amended September 12, 1988, Item 18, A-21; amended July 26, 1993; amended April 17, 2000, Item 3-D; amended September 15, 2003; policy section # changed from 191.3, April 2004.

8 EFFECTIVE DATE:

This procedure effective September 15, 2003.