Schedule "E"

Schedule 5 Payment Terms

The Payment Terms for Multi-Unit Residential Recycling Agreement have been established by Resolution of Saskatoon City Council. The following are the approved costs to service multi-unit residential properties with the Services as set out in Schedule 1 – Services and approved by City Council.

2024 Monthly Contract Cost

Contract Service	Monthly Contract Costs
Variable Collection Fees	\$4.7350 Per Service Address
Fixed Processing Fees	\$39,213.85
Variable Processing Fees	\$44.99 per Tonne of Recyclable Material Processed and Marketed
Education Fees	As invoiced (up to \$120,000 annually)

2025 Monthly Contract Cost

Contract Service	Monthly Contract Costs
Variable Collection Fees	\$4.8170 Per Service Address
Fixed Processing Fees	\$40,438.19
Variable Processing Fees	\$46.34 per Tonne of Recyclable Material
-	Processed and Marketed
Education Fees	As invoiced (up to \$120,000 annually)

2026 Monthly Contract Cost

Contract Service	Monthly Contract Costs
Variable Collection Fees	\$4.9050 Per Service Address
Fixed Processing Fees	\$41,532.25
Variable Processing Fees	\$47.73 per Tonne of Recyclable Material Processed and Marketed
Education Fees	As invoiced (up to \$120,000 annually)

2027 Monthly Contract Cost

Contract Service	Monthly Contract Costs
Variable Collection Fees	\$4.9900 Per Service Address
Fixed Processing Fees	\$42,858.96
Variable Processing Fees	\$49.17 per Tonne of Recyclable Material
_	Processed and Marketed
Education Fees	As invoiced (up to \$120,000 annually)

2028 Monthly Contract Cost

Contract Service	Monthly Contract Costs
Variable Collection Fees	\$5.0800 Per Service Address
Fixed Processing Fees	\$44,097.98
Variable Processing Fees	\$50.64 per Tonne of Recyclable Material Processed and Marketed
Education Fees	As invoiced (up to \$120,000 annually)

2029 Monthly Contract Cost

Contract Service	Monthly Contract Costs
Variable Collection Fees	\$5.1700 Per Service Address
Fixed Processing Fees	\$45,455.84
Variable Processing Fees	\$52.16 per Tonne of Recyclable Material Processed and Marketed
Education Fees	As invoiced (up to \$120,000 annually)

The City of Saskatoon shall make payment within thirty (30) days of receipt of invoice and supporting Proof of Service Delivery.

Proof of Service Delivery constitutes the following reports as outlined in Schedule 2 – Reporting Requirements. Specifically, the following reports shall be approved by the City of Saskatoon prior to payment issuance.

Contract Service	Proof of Service Delivery
Collections	Active Containers
	Collections
	Contractor Requirements (when applicable)
Processing	Truck Weights and Tips
	Recyclable Materials Report
	Marketing Report
Education	Education Report
	Customer Service Report
Landfill Annual Credit	Customer invoices from the Saskatoon
	Regional Waste Management Centre