



Issued: 2024-08-22

Expiration: 2024-09-21

Proposal No: 47961-20411

SHIP TO Indian River County 1325 74th Avenue SW Vero Beach, FL 32968 BILL TO Indian River County 1325 74th Avenue SW Vero Beach, FL 32968 PRIMARY CONTACT Susan Flak 772.226.3206 sflak@indianriver.gov ACCOUNT REP Garrett Rodewald 831.225.0530 grodewald@gaiaca.com

GAIACA SPARC!

- 15% Discount on Trip Charge
- 15% Discount on ALL Materials
- Complimentary 15 Mins Labor
- Complimentary Video Recording w/ User Access & 15-Mo Storage
- Never a Late/No Cancel Fee
- No Commitment
- Net-15 Payment Terms
- Monthly Dues*

NON-MEMBER

- Full Price Trip Charge
- Full Price on Materials Delivered
- Minimum 15 Mins Labor
- Additional Video Charge Upon Request w/ Download Link
- Late/No Cancellation Fee
- 1-Yr Contract Required
- COD or Pre-Pay Terms
 (Overpayment issued as credit)

ONE-TIME SERVICE

- 2x Trip Charge (Portal-to-Portal)
- Full Price on Materials Used
- Minimum 1 Hr Labor
- Additional Video Charge Upon Request w/ Download Link
- Late/No Cancellation Fee
- Fixed-Price Contract
- Pre-Payment Terms ONLY (Overpayment issued as credit)

SERVICE TYPE:

- Membership Non-Member
- One-Time Service O Industrial Hygiene
- Training Waste Mgmt. Plan
- Vape Recycling Enviro. Consulting
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* GAIACA SPARC Membership dues of \$249/mo. Credit card auto-pay required. Account must be current at time of service to receive benefits. 10% dscount upon full annual payment.

▼ TYPE: County-Operated-Convenience-Centers-&-Landfill

| ITEM | DESCRIPTION | <u>QUANTITY</u> | UNIT PRICE | TOTAL |
|------|--|-----------------|----------------|------------|
| | INITIAL SITE MOBILIZATION | | | |
| MM32 | Material; Miscellaneous; 7 Gal Chest | 6.00 | \$155.00 | \$930.00 |
| SS21 | Supporting Services; Shipping | 6.00 | \$45.00 | \$270.00 |
| | | | | \$1,200.00 |
| | | | | |
| | ROUTINE SERVICE | | | |
| SC31 | Service; Call; Transportation/Destination (Portal-to-Portal) | 1.00 | \$1,000.00 | \$1,000.00 |
| VUBK | Vape Pens; Universal; Bulk | TBD | \$9.25 | - |
| PS32 | Professional Service; Time/Labor; HazMat/HAZWOPER Technician | TBD | \$105.00 | - |
| FE24 | Fee; Recovery; Energy, Environmental, Fuel (20%) | TBD | TBD | - |
| | | | | |
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| | | | | |
| | | PR | OPOSAL TOTAL : | - |

NOTES:

Vape Pen Recycling Services for Indian River County.

GAIACA shall provide on-call collection of accumulated vape pen devices from collection points established at five (5) county-operated customer convenience centers and one (1) landfill in Indian River County. List of collection points is attached. GAIACA shall provide appropriate containers for vape pen accumulation. Vape pens shall be properly handled and disposed of per local, State, and Federal rules and regulations.

GAIACA shall provide a completed manifest and Certificate of Destruction (COD) at the completion of each service. Video surveillance footage is available upon request.



solutions

to industrial WASTE

concerns



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Service Provider Agreement
Proposal No: 47961-20411

This Service Provider Agreement ("Agreement"), effective as of the Effective Date set forth below, is made and entered into by and between GAIACA, LLC, a California Limited Liability Company, GWR CA, LLC, a California limited liability company (collectively referred to as "GAIACA") and the identified below. Company This Agreement is comprised of this Cover Page, the attached Account Billing Agreement, exhibit(s), and any appendix, or addenda thereto. Services will commence within two (2) weeks of the date signed ("Effective Date").

COMPANY INFORMATION:

LIMITATIONS

- A standard Service Initiation is comprised of a one-way Trip Charge, straight cost of Materials (Containers) delivered, and onsite Labor. Materials are billed at a per-unit rate outlined in GAIACA's Professional Rate Sheet.
- Per Title 4 CCR, Division 19 (Department of Cannabis Control), Chapter 9, §17223 "Waste Management", all cannabis goods/product shall, at a minimum, be separated from packaging and rendered unrecognizable and unusable onsite. All rendered waste material shall be transported to the appropriate permitted solid waste facility for further treatment and/or disposal.
- A Certificate of Destruction (CoD), Bill of Lading (BoL), or Waste Manifest/Tracking Document shall be provided at the completion of each project, at no additional cost. Video surveillance is available upon request. Additional fees may apply.
- Prior to scheduled pickups, GAIACA will provide a 30-minute courtesy call to confirm appointment. If unanswered, GAIACA will assume confirmation. Onsite cancellation, denied access to facility, extended wait time (greater than 15 minutes), and waste not present for pickup, all constitute a "Late/ No Cancellation" event, and is subject to fees.
- Weight limits, per container type and size, are as listed (open-top/solid waste only): 55 Gal Drum (300 lbs), 30 Gal Drum (200 lbs), 15 Gal Drum (100 lbs), 5 Gal Drum (50 lbs), 96Gal Cart (400 lbs), 64 Gal Cart (300 lbs), 32 Gal Cart (200 lbs), 96 Gal Cart ARV Service (300 Lbs).
- A 20% Energy, Environmental, and Fuel Surcharge is applied to each invoice. Additional surcharges and fees are outlined in GAIACA's Professional Rate Sheet.

| LEGAL ENTITY NAME: | | DOING BUSINESS AS: O COPY LEGAL ENTITY NAME | | | |
|---|-------------------|---|-------------|------------|------|
| BILLING NAME: O COPY LEGAL ENTITY NAME O COPY D.B.A. NAME | | PARENT / AFFILIATE ORGANIZATION: | | | |
| ENTITY TYPE: O SOLE PROPRIETOR O CORPORATION | O PARTNERSHIP | FEDERAL TAX ID NUMBER: WEBSITE: | | | |
| BUSINESS LICENSE NUMBER(S) (include B | CC, CDPH, CDFA) : | | | | |
| FACILITY INFORMATION: | | | | | |
| FACILITY ADDRESS: | | CITY: | STATE: ZIP: | | ZIP: |
| PRIMARY CONTACT: | PRIMARY TITLE: | PRIMARY PHONE: | PRIMAR | Y EMAIL: | |
| ALTERNATE CONTACT: | ALTERNATE TITLE: | ALTERNATE PHONE: | ALTERN. | ATE EMAIL: | |
| BILLING INFORMATION: | | | | | |
| BILLING ADDRESS: • COPY FACILITY ADDR | ESS | CITY: | | STATE: | ZIP: |
| PRIMARY CONTACT: O COPY FACILITY PRI. | PRIMARY TITLE: | PRIMARY PHONE: | PRIMAR | Y EMAIL: | |
| ALTERNATE CONTACT: O COPY FACILITY ALT. | ALTERNATE TITLE: | ALTERNATE PHONE: | ALTERN | ATE EMAIL: | |





TERMS & FEES

Setup

Service Initiation and/or first month's membership if applicable are required from Customer prior to start of service.

Service

Customer agrees to pay GWR CA, LLC dba GAIACA for the following where applicable: monthly membership fees, service fees, plus any additional container fees and/or surcharges.

SPARC Membership

SPARC Members in good standing enjoy Net-15 terms and service discounts as outlined in proposal. Membership is subject to recurring, monthly membership fees, which are due the first (1st) of the month, prior to the month of service. Unless paid in advance, membership payments are required by auto-pay (credit card or ach). In good standing is defined as current on all SPARC membership invoices.

Payment

Payments can be made online, by phone or by mail with check, credit or debit card, ach, money order, e-check, wire or cash. Checks and money orders are payable to GAIACA, P.O. Box 188, Gonzales, CA 93926.

Payment terms are COD. Estimates for services may be provided in advance. A deposit for the estimated amount is due from non-members and one-time accounts prior to the start of service. Invoices are dated with the service date and are

provided following the review of work orders. All remaining balances are due upon receipt. Deposits in surplus of the invoice amount are held as a credit on account. A finance charge of 10% per month will accrue on outstanding balances over 30 days past due. Past due invoices may be cause for service interruption and/or revocation of credit or net terms. Returned check fee is \$35. Cash payments may be assessed a ten percent (10%) cash handling fee.

Term

The term of this Agreement will commence on the date the Agreement has been executed by the Customer with their acknowledgment initials and signature below and shall continue in full force and effect until canceled by the Customer with thirty (30) days advanced notice of intent to terminate services, given to GAIACA in writing. At any time during the term of this Agreement, GAIACA may terminate this Agreement.

Change of Terms

Rates and condition of services are subject to change. I have read, understood, acknowledge and agree to GAIACA's Terms & Fees with my initials:

| I | | |
|---|-----------|--|
| | PINITIALS | |
| | INITIALS | |

| Ι, | | , give my permission to | o GWR CA, LLC dba GAIACA to charge r | my credit card or debit my bank account for | |
|---|------------------|-------------------------|--|---|--|
| CLIENT NAME following purchases. My credit c | | | d in my profile and will only be used for ap | | |
| CREDIT CARD INFORM | AATION: | | | | |
| OAMEX OVISA OMASTERCARD ODISCOVER | | | CREDIT CARD NUMBER: | | |
| EXPIRATION (mm/yyyy): | CVV: | ZIP (billing address): | : ACCOUNT HOLDER NAME: | | |
| ACH INFORMATION: | | | | | |
| BANK ACCOUNT NAME: | | | ACCOUNT NUMBER: | ROUTING NUMBER: | |
| O CORPORATE CHECKING O CORPORATE SAVINGS O PERSONAL CHECKING O PERSONAL SAVINGS | | | ACCOUNT HOLDER NAME: | ACCOUNT HOLDER PHONE | |
| PAYMENT INFORMATI | ON: | | | | |
| OONE-TIME PAYMENT | INVOICE | NUMBER: | AUTHORIZED AMOUNT: | | |
| I authorize the use of the above | e credit card or | bank account for payr | rindicated above that the form of payme ment of membership fees, waste collecti GAIACA seven (7) days prior to the nex | on services and/or related supplies. | |
| ACCOUNT HOLDER NAMI | Ξ: | ACCOUN | T HOLDER SIGNATURE: | DATE: | |
| JTHORIZED CLIENT RE | DDECENTATI | | | | |
| PRESENTATIVE NAME: | PRESENTATI | TITLE: | SIGNATURE: | DATE: | |
| WR CA, LLC REPRESEN | TATIVE: | | | | |
| PRESENTATIVE NAME: | | TITLE: | SIGNATURE: | DATE: | |
| Sarrett Rodewald | | | | | |

Proposal No. 47961-20411 2024-08-02 Indian River County Vape Pen Recycling Services - Quarterly

Collection Points:

- Fellsmere Convenience Center
 12510 Co Rd 512, Fellsmere, FL 32948
- Roseland Convenience Center
 7860 130th St, Sebastian, FL 32958
- 3. Winter Beach Convenience Center 3955 65th St, Vero Beach, FL 32967
- 4. Gifford Convenience Center 4901 41st St, Vero Beach, FL 32967
- 5. Oslo Convenience Center 950 1st Pl, Vero Beach, FL 32962
- Indian River County Landfill
 1325 74th Ave SW, Vero Beach, FL 32968