

# WASTE MANAGEMENT PROPOSAL

DATE CREATED  
July 18, 2024

PREPARED FOR  
Indian River County







**GAIACA**

P.O. Box 188  
Gonzales, CA 93926  
United States  
831.264.4242

Issued: **2024-08-22**



**Service Provider Agreement**

Proposal No: **47961-20411**

## LIMITATIONS

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 Company identified below. This Agreement is comprised of this Cover Page, the attached Account Billing Agreement, and any exhibit(s), appendix, or addenda thereto. Services will commence within two (2) weeks of the date signed (“Effective Date”).

- 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.

### COMPANY INFORMATION:

LEGAL ENTITY NAME:		DOING BUSINESS AS: <input type="radio"/> COPY LEGAL ENTITY NAME	
BILLING NAME: <input type="radio"/> COPY LEGAL ENTITY NAME <input type="radio"/> COPY D.B.A. NAME		PARENT / AFFILIATE ORGANIZATION:	
ENTITY TYPE: <input type="radio"/> SOLE PROPRIETOR <input type="radio"/> PARTNERSHIP <input type="radio"/> CORPORATION <input type="radio"/> LLP <input type="radio"/> LLC		FEDERAL TAX ID NUMBER:	WEBSITE:
BUSINESS LICENSE NUMBER(S) (include BCC, CDPH, CDFSA) :			

### FACILITY INFORMATION:

FACILITY ADDRESS:		CITY:	STATE:	ZIP:
PRIMARY CONTACT:	PRIMARY TITLE:	PRIMARY PHONE:	PRIMARY EMAIL:	
ALTERNATE CONTACT:	ALTERNATE TITLE:	ALTERNATE PHONE:	ALTERNATE EMAIL:	

### BILLING INFORMATION:

BILLING ADDRESS: <input checked="" type="radio"/> COPY FACILITY ADDRESS		CITY:	STATE:	ZIP:
PRIMARY CONTACT: <input type="radio"/> COPY FACILITY PRI.	PRIMARY TITLE:	PRIMARY PHONE:	PRIMARY EMAIL:	
ALTERNATE CONTACT: <input type="radio"/> COPY FACILITY ALT.	ALTERNATE TITLE:	ALTERNATE PHONE:	ALTERNATE EMAIL:	



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**Account Billing Agreement**

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## 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:

INITIALS

### PAYMENT AUTHORIZATION:

I, , give my permission to GWR CA, LLC dba GAIACA to charge my credit card or debit my bank account for the following purchases. My credit card or bank account details will be stored in my profile and will only be used for approved purchases and services.

#### CREDIT CARD INFORMATION:

<input type="radio"/> AMEX <input type="radio"/> VISA <input type="radio"/> MASTERCARD <input type="radio"/> DISCOVER			CREDIT CARD NUMBER:
EXPIRATION (mm/yyyy):	CVV:	ZIP (billing address):	ACCOUNT HOLDER NAME:

#### ACH INFORMATION:

BANK ACCOUNT NAME:	ACCOUNT NUMBER:	ROUTING NUMBER:
<input type="radio"/> CORPORATE CHECKING <input type="radio"/> PERSONAL CHECKING <input type="radio"/> CORPORATE SAVINGS <input type="radio"/> PERSONAL SAVINGS	ACCOUNT HOLDER NAME:	ACCOUNT HOLDER PHONE:

#### PAYMENT INFORMATION:

<input type="radio"/> ONE-TIME PAYMENT	INVOICE NUMBER:	AUTHORIZED AMOUNT:
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**AUTO & RECURRING PAYMENT PLAN:** Unless expressly indicated above that the form of payment is intended for a 'one-time payment', I authorize the use of the above credit card or bank account for payment of membership fees, waste collection services and/or related supplies. Payment will be processed on or following the invoice date. Contact GAIACA seven (7) days prior to the next billing date to cancel auto payment plan.

ACCOUNT HOLDER NAME:	ACCOUNT HOLDER SIGNATURE:	DATE:
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### AUTHORIZED CLIENT REPRESENTATIVE:

REPRESENTATIVE NAME:	TITLE:	SIGNATURE:	DATE:
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### GWR CA, LLC REPRESENTATIVE:

REPRESENTATIVE NAME: Garrett Rodewald	TITLE:	SIGNATURE:	DATE:
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Proposal No. 47961-20411

2024-08-02

Indian River County

Vape Pen Recycling Services - Quarterly

Collection Points:

1. **Fellsmere Convenience Center**  
12510 Co Rd 512, Fellsmere, FL 32948
2. **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
6. **Indian River County Landfill**  
1325 74th Ave SW, Vero Beach, FL 32968