

3/12/2020
JAMIE BLUM
OAKLAND ARMS CONDO
PO BOX 50373
LIGHT HOUSE POINT, FL 33074

JAMIE BLUM:

From recommending the right plan to providing reliable pickups, we're here to meet your business' needs.

Thank you for the opportunity to provide services for your business. At Republic Services, our most important relationships are the ones we have with our customers. We look forward to our partnership and to helping make recycling and waste removal easy.

We collect over 100 million tons of recycling and waste per year, and we will do our part in providing reliable service to meet your business needs. From responsible practices to on-time pickups, you can count on us to help keep your business running smoothly. We're here to make your life easier and our planet better with the following:

- 99.9% reliable pickup rate
- 30,000+ nationwide employees
- 340 collection operations
- 190 landfills
- 61 recycling centers

As a Republic Services customer, you can sign up for and use our online tool My Resource™. With this tool, you can easily manage your account anytime, anywhere, on any device. With the touch of a button you can do the following:

- Pay your bill
- Schedule a pickup
- Discover and order new products and services
- Receive weather and holiday service updates

Sign up at RepublicOnline.com

Attached you will find our proposal which outlines our recommended services configured to meet your business' needs. Let us help you simplify your vendor management by handling all your recycling and waste needs.

Thank you again for this opportunity. Please contact me with any questions.

Eileen Davila
Republic Services, Inc.
Sales Representative - Com/Ind
edavila@republicservices.com

Assets and statistics referenced in this letter are based on operations of all Republic Services companies nationwide. Local company information may differ.



We'll handle it from here.™



**REPUBLIC
SERVICES**

PROPOSA

3/12/2020

JAMIE BLUM
Oakland Arms Condo
2824 NE 33rd Ct
Fort Lauderdale, FL 33306
Quote: A205495846

OAKLAND ARMS CONDO:

Below is our proposal of recommended services, customized for your business needs identified during our discussions. ever need additional services, or just need an extra pickup, please give us a call at 954-583-1830. It's that easy.

Service Details

SMALL CONTAINERS

Equipment Qty/Type/Size:	1 - 2 yard Container	Base Rate:	\$67.25 per mont
Frequency:	1/Week		
Material Type:	Solid Waste		

Equipment Qty/Type/Size:	1 - 96 Gallon Container	Base Rate:	\$30.00 per mont
Frequency:	1/Week		
Material Type:	Recycling		

Estimated Monthly Amount *

Small Container Base Rates	\$97.25
Total Fuel/ Environmental Recovery Fees**	\$31.81
Total Estimated Amount Including city franchise fees of 25% on the trash portion only-	\$151.36

One Time Charges

Delivery Charge Subtotal	\$180.00
Valued Customer Discount - Delivery	-\$135.00
Total Fuel/ Environmental Recovery Fees**	\$14.72
Total One-Time Amount Including city franchise fees for trash only the total combined amount -	\$71.33

Eileen Davila
Republic Services

edavila@republicservices.com
www.republicservices.com

* The Total Estimated Amount is merely an estimate of your typical monthly invoice amount without one-time start-up charges (e.g., delivery). It does not include any applicable taxes or local fees, which would be additional charges on your invoice.

** FRF, ERF & ADMIN: The Fuel Recovery Fee (FRF) is a variable charge that changes monthly. For more information on the FRF, Environmental Fee (ERF) and Administrative Fee, please visit the links available on the Bill Pay page of our website, www.republicservices.com. The proposed rates are valid for 60 days. This proposal is not a contract or agreement or an offer to enter into a contract or agreement. The purpose of this proposal is to serve as a guide only.

PROPOSA



proposed framework of service offerings and rates and fees for those offerings. Any transaction based upon this proposal is subject to and condition execution by both parties of Republic Services' Customer Service Agreement.

INVOICE TO		
CUSTOMER NAME	OAKLAND ARMS CONDO	
ATTN:	JAMIE BLUM	
ADDRESS	PO BOX 50373	
CITY	LIGHT HOUSE POINT, FL	
STATE		
ZIP CODE	33074	
TEL. NO.	(954) 465-0461	FAX NO.

SITE LOCATION		
SITE NAME	Oakland Arms Condo	
ADDRESS	2824 NE 33rd Ct	
CITY	Fort Lauderdale, FL	
STATE		
ZIP CODE	33306	
TEL. NO.	(954) 465-0461	FAX NO.
AUTHORIZED BY:	JAMIE BLUM	TITLE
CONTACT	JAMIE BLUM	TITLE

N/O	CONT. GRP	TYPE	SIZE	C	QTY	ACCT. TYPE	C/O	SERV. FREQUENCY	EST. LIFTS	S	P.O. REQ	RECPT. REQ	L/F CODE	OPEN/ CLOSE DATE	LIFT CHARGE
N		FL	2.00Yd(s)	N	1	P	N	1/1W				N	WSF1	3/30/2020	
N		RC	.48Yd(s)	N	1	P	N	1/1W				N	EC26	3/30/2020	

HEREINAFTER REFERRED TO AS THE "COMPANY"

The undersigned individual signing this Agreement and conditions of this Agreement and

BY: 
(AUTHORIZED SIGNATURE)

TITLE: Property Manager

BY: 
(AUTHORIZED SIGNATURE)
JAMIE BLUM
CUSTOMER NAME (

COMMENTS

Valued Customer Discount - Delivery for 1 container FL 2.00 yard - \$105.00
Valued Customer Discount - Delivery for 1 container RC .48 yard - \$30.00

Delivery Notes:

Safety: No Safety Concerns

Service Notes:

WASTE CONTAINER 2 CU YD - plus city franchise fees

Fuel Recovery Fee - Yes , Environmental Recovery Fee - Yes , Administrative Fee - No

Exempt From: Administrative Fee

SERVICES. Customer grants Customer's non-hazardous so and Company agrees to furnish

TERM. THE INITIAL TERM UNDER THIS AGREEMENT SHALL AUTOMATICALLY RENEW AT THE END OF THE THEN CURRENT TERM UNLESS CUSTOMER SHALL BE VOICED BY THE END OF THE TERM ACTUALLY RECEIVED BY

WASTE MATERIALS. The substances, wastes or pollutants (collectively, "Excluded Waste Materials") shall be excluded from and against all costs, and liabilities ("COLLECTIVELY, "LOSS OF WASTE MATERIALS."

TITLE. Company shall acquire liability for any Excluded Waste Materials

PAYMENT. Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the above, the amount may increase from time to time by notice to Customer for each check submitted by Customer that is an insufficient funds check or is returned or dishonored; and (b) for invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice. Customer shall pay Company within 20 days of the invoice. If Customer is concerned about Customer's creditworthiness or after Customer has made any late payment, Company may request, and if requested Customer shall pay, a deposit in advance of service.

RATE ADJUSTMENTS. Company may, from time to time by notice to Customer, increase the rates provided in this Agreement to adjust for any increase in: (a) the cost of the disposal or recyclable facility used by Company; (c) the Consumer Price Index for All Urban Consumers (Water, Sewer and Trash Collection Services), U.S. City Average; (d) the cost of Recyclable Materials above the number of pounds per cubic yard upon which the rates provided in this Agreement are based as indicated on the cover page of this Agreement; (e) Customer's failure to separate Recyclable Materials from Waste Materials, the contamination of the Recyclable Materials, or other decreases in the value of the Recyclable Materials; or (f) any other factors. Company may increase rates for reasons other than those set forth above with Customer's consent, which may be evidenced verbally, in writing or by the parties' actions.

RECYCLABLE MATERIALS. This paragraph only applies in the event Company has expressly agreed to remove and transport Recyclable Materials (as defined in the Agreement) to a Material Recovery Facility or a Recovered Material Facility. Customer agrees that Company in its sole discretion may determine any single load is contaminated and may refuse to accept such load, including (but not limited to) processing, disposal and transportation. Customer shall comply with all laws regarding the separation of solid waste from Recyclable Materials. If a load is contaminated, it shall result in the decrease in value of the Recyclable Materials or make the Recyclable Materials unsuitable for recycling.

SERVICE CHANGES. The parties may change the type, size or amount of equipment, the type or frequency of service, and correspondingly the rates by agreement in writing. This Agreement shall apply to any change of location of Customer within the area in which Company provides collection and disposal services.

RESPONSIBILITY FOR EQUIPMENT; ACCESS. Any equipment Company furnishes shall remain Company's property. Customer shall be liable for all loss or damage resulting from Company's handling of the equipment. Customer shall use the equipment only for its proper and intended purpose and shall not overload (beyond the rated capacity) or use the equipment for any other purpose. **INDEMNIFY, DEFEND AND HOLD HARMLESS COMPANY FROM AND AGAINST ALL LOSSES ARISING FROM ANY INJURY OR DEATH TO PERSONS OR PROPERTY (INCLUDING THE EQUIPMENT) ARISING OUT OF CUSTOMER'S USE, OPERATION OR POSSESSION OF THE EQUIPMENT.** Customer shall provide safe, unobstructed access to the equipment. Customer shall charge an additional fee for any additional collection service required by Customer's failure to provide access.

DAMAGE TO PAVEMENT. Company shall not be responsible for any damages to Customer's pavement, curbing or other driving surfaces resulting from Company's equipment.

SUSPENSION. If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without termination of this Agreement, suspend service until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company. This fee shall be in addition to amounts already owing under this Agreement.

TERMINATION. In addition to its above suspension rights, Company may terminate this Agreement immediately by written notice to Customer if (a) any of the terms of this Agreement is untrue or (b) Customer breaches this Agreement and fails to cure such breach within 10 days after Company gives Customer written notice of such breach. If Company terminates this Agreement, it shall not constitute a waiver of Company's right to suspend service or terminate this Agreement when Customer fails to timely pay or otherwise breaches this Agreement.

PAYMENT UPON TERMINATION. If Customer terminates this Agreement before its expiration other than as a result of a breach by Company, or if Company terminates this Agreement for nonpayment, Customer shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term of this Agreement. In the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

ASSIGNMENT. Customer shall not assign this Agreement without Company's prior written consent, which Company shall not unreasonably withhold. Company may assign this Agreement to any entity.

EXCUSED PERFORMANCE. Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's control, including but not limited to Acts of God, wars, strikes, epidemics, pandemics, governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

ATTORNEYS' FEES. If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, reasonable attorneys' fees, costs and court or other costs incurred in such litigation or proceeding.

MISCELLANEOUS. If service to Customer includes Container Refresh, Customer is limited to requesting one exchange of each participating container every twelve (12) months. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any service change requested by Customer shall be subject to the standard container exchange fee. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any service change requested by Customer shall be subject to the standard container exchange fee. Customer completes payment for twelve (12) consecutive months of enrollment in the program. Company reserves the right, in its sole discretion, to suspend or terminate this Agreement if Customer fails to complete payment for twelve (12) consecutive months of enrollment in the program. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted assigns. If any provision of this Agreement shall be found to be unenforceable, it shall be severed from this Agreement and the remaining provisions shall remain in full force and effect. This Agreement shall not in any way be affected thereby. Customer and Company agree that electronic signatures are valid and effective, and that an electronically signed Agreement, as though it were an original.

CUSTOMER'S INITIAL.



DATE:

