

RAD CURBSIDE

Trash & Recycling Service Proposal

Prepared for the Town of Alpine, Wyoming • July 2026

Introduction

RAD Curbside is pleased to present this proposal for trash and recycling services for the Town of Alpine, Wyoming. We appreciate the opportunity to serve the Town and its facilities, and we are committed to providing reliable, professional, and responsive waste and recycling collection at each of the locations outlined below.

Proposed Services & Pricing

Location	Container(s)	Service Type	Frequency	Rate
Alpine Town Hall 250 River Circle, Alpine, WY 83128	(1) 96-gallon trash cart	Trash	1x / week	\$41.00 / month
Alpine Town Hall 250 River Circle, Alpine, WY 83128	(3) 32-gallon recycling containers — Aluminum & Plastics #1, and Paper	Recycling	1x / every other week	\$36.00 / month
Public Works Department Buffalo Dr, Alpine, WY	(1) 4-yard dumpster	Trash	1x / week	\$190.00 / month
Waste Water Treatment Plant Buffalo Dr, Alpine, WY	(1) 10-yard roll-off dumpster	Trash	As needed (scheduled 1x / week)	\$365.00 / service + dump fee
Alpine Civic Center 121 US-89, Alpine, WY 83128	(1) 4-yard dumpster	Trash	1x / week	\$190.00 / month
Alpine Civic Center 121 US-89, Alpine, WY 83128	(2) 32-gallon recycling containers — Aluminum & Plastics #1	Recycling	1x / every other week	\$24.00 / month
Alpine Boat Landing Alpine, WY	(1) 4-yard dumpster	Trash — Seasonal	1x / week	\$190.00 / month
Total Monthly Recurring Charges — Town of Alpine				\$671.00 / month *not including WWTP*

Roll-off service at the Waste Water Treatment Plant is billed per service at \$365.00 per haul, plus the applicable dump (disposal) fee. Service is available as needed and will be scheduled for one pickup per week. Roll-off charges are billed per service and are not included in the monthly recurring total above.



RAD Curbside, LLC
PO Box 761 • Driggs, ID 83422
Service locations: Driggs, ID | Afton, WY

CUSTOMER SERVICE AGREEMENT

SERVICE LOCATION

Alpine Town Hall / Administration		
Customer Name		
250 River Cir		
Address		
Alpine	Wyoming	83128
City	State	Zip
Riley Hovorka		
Contact Name		
307.654.7757		
Phone		
Townadmin@alpinewy.gov		
Email		

BILLING INFORMATION

Town of Alpine		
Billing Name		
250 River Cir		
Billing Address		
Alpine	Wyoming	83128
City	State	Zip
Billing Contact Name		
Billing Phone		
Billing Email		

SPECIAL INSTRUCTIONS

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SERVICES & RATES

One	Residential / Roll Cart	96-Gallon	1x per week
Quantity	System / Container	Size	Frequency
Three	RCY / Roll Carts	32-Gallon	1x Every Other Week
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Monthly Service Charge (Base Rate):	\$ 77.00		
Haul Per Load:	\$ N/A		
Fuel Surcharge:	\$ N/A		
Extra Pickup:	\$ 29.00		
Delivery Charge:	\$ 0.00		
Trip / Relocate / Overloaded:	\$ 11.00		
Tonnage Rate:	\$ N/A		
Other:	\$ N/A		
Effective Date: _____			

Term: The terms of this Agreement shall extend for 36 months from the Effective Date and shall renew as set forth in the Terms and Conditions. Early termination requires payment of 3 times the average monthly charges for the preceding 6 months.

Terms and Conditions: The Terms and Conditions below are incorporated into and form part of this Agreement.

Execution: By signing below, Customer confirms it has read and agrees to all terms of this Agreement, including the Terms and Conditions on the reverse, and that the signatory has full authority to bind Customer.

Customer Signature	Date
Printed Name	Title

Elevate Rep. Signature	Date
Printed Name	Title



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PO Box 761 • Driggs, ID 83422

Service locations: Driggs, ID | Afton, WY

CUSTOMER SERVICE AGREEMENT

TERMS AND CONDITIONS

These Terms and Conditions are part of the Customer Service Agreement ("Agreement") between the customer on the face page ("Customer") and Elevate Recycling and Disposal Services of Utah, LLC and/or RAD Curbside, LLC ("Company").

1. SERVICES, EQUIPMENT, AND ACCEPTABLE WASTE

Company will collect, transport, dispose of, and recycle Customer's non-hazardous solid waste as described on the face page. All waste generated by Customer during the term shall be managed exclusively by Company unless otherwise agreed in writing. All containers and equipment remain Company's property. Customer is responsible for reasonable care and custody of Company equipment while on its premises and shall not overload, misuse, alter, relocate, or encumber Company equipment. Customer is liable for all loss, theft, fire, vandalism, and damage beyond ordinary wear and tear. Upon termination, Customer must make equipment available for pickup within 5 business days or daily holdover fees at Company's then-current rates and full replacement value will apply. Customer is responsible for compliance with applicable waste storage, wildlife, and bear-resistant container requirements imposed by law or Company policy.

Customer shall not place hazardous, toxic, flammable, explosive, radioactive, medical, bio-hazardous, regulated, or otherwise prohibited waste in Company containers, including liquids, chemicals, fuels, batteries, asbestos-containing materials, contaminated soil, or other materials requiring special handling under applicable law. Prohibited materials require Company's prior written approval. Title to and liability for any prohibited or nonconforming waste remains with Customer at all times and shall not transfer to Company. If Customer delivers prohibited or nonconforming waste, Company may reject, return, or suspend service without breach, and may charge additional fees for any special handling or disposal required. Customer bears all resulting costs and will indemnify Company for all related claims, fines, and expenses. Title to and ownership of acceptable waste transfers to Company upon final acceptance.

Customer-Owned Containers. If Company agrees in writing to service containers or equipment owned by Customer ("Customer-Owned Equipment"), such services are performed at Customer's sole risk. Customer is solely responsible for the condition, maintenance, repair, and replacement of Customer-Owned Equipment and shall maintain adequate insurance covering such equipment at all times. Company assumes no liability for any loss, damage, destruction, deterioration, or ordinary wear and tear to Customer-Owned Equipment arising out of or related to Company's collection, hauling, loading, transportation, or servicing activities, including but not limited to damage caused by Company's vehicles, equipment, or personnel, except to the extent caused by Company's sole gross negligence or willful misconduct. Customer shall indemnify and hold harmless Company from any claims, damages, losses, or injuries arising from the condition or use of Customer-Owned Equipment, except to the extent caused by Company's sole gross negligence or willful misconduct. Company's liability limitations in Section 6 apply to claims involving Customer-Owned Equipment.

2. TERM, RENEWAL, AND TERMINATION

This Agreement begins on the Effective Date and continues for 36 months, then automatically renews for successive 12-month terms unless either party gives written notice of non-renewal at least 60 days before the end of the then-current term. Early termination for convenience requires payment of 3 times the average monthly charges for the preceding 6 months, plus all unpaid amounts. If Customer permanently closes or relocates outside Company's service area, Customer may terminate on 60 days' written notice. If Customer relocates within Company's service area, this Agreement remains in effect at the new location. Company may suspend or terminate immediately upon written notice if Customer: (a) fails to pay when due; (b) materially breaches and fails to cure within 10 days after notice; or (c) becomes insolvent or files for bankruptcy; provided that Customer may terminate for Company's uncured material breach on the same terms.

3. RIGHT OF FIRST REFUSAL:

If Customer receives a bona fide written offer for substantially similar services from a third party that Customer intends to accept, Customer shall provide Company with written notice of the offer, including its material terms, at least ten (10) business days before accepting it. Company may, within that ten (10) business day period, elect to match the material terms of the offer by written notice to Customer. If Company elects to match the offer, Customer shall continue receiving services from Company on those terms. If Company does not elect to match the offer within that period, Customer may accept the competing offer and terminate this Agreement without payment of the early termination fee set forth in Section 2.

4. ACCESS AND PROPERTY CONDITIONS

Customer must provide safe, unobstructed access on scheduled collection days over surfaces adequate to support Company's vehicles. Company is not responsible for ordinary wear or damage to pavement, curbing, driveways, or subsurface conditions resulting from normal operations, except to the extent caused by Company's sole gross negligence or willful misconduct. If access is blocked or unsafe, Company may treat the service as completed for billing, charge for an additional trip, or suspend service without breach. Customer will indemnify Company for any claims arising from inadequate or unsafe access.

Billing Disputes. Billing Disputes: Customer must notify Company in writing of any disputed charge within fifteen (15) days after the invoice date. The undisputed portion of any invoice remains due when originally due and is subject to the collection remedies set forth in this Agreement. A billing dispute does not suspend Customer's obligation to timely pay undisputed amounts or prevent Company from exercising its rights and remedies with respect to unpaid amounts. Any billing dispute shall be resolved in accordance with Section 8.

5. CHARGES, PAYMENT, AND RATE CHANGES

Payment is due within thirty (30) days of the invoice date. Any amount not paid when due shall accrue interest at the rate of one and one-half percent (1.5%) per month

(18% per annum), or the maximum rate permitted by applicable law, whichever is less. If payment is not received when due, Company may suspend services, terminate this Agreement, or recover Company equipment as permitted by law. Customer shall be responsible for all costs of collection, including reasonable attorneys' fees, court costs, and collection agency fees. If services are suspended for nonpayment, Customer must pay all outstanding amounts and a reactivation fee of \$50 before services resume. If services are suspended and Company equipment has been removed, Customer must pay all outstanding amounts plus a redelivery fee at Company's then-current rate before services resume.

Company may adjust rates upon 30 days' written notice, including for increases in disposal, fuel, labor, insurance, regulatory, or other operating costs, changes in the composition or volume of Customer's waste stream, and annual CPI adjustments or other business reasons. Government-imposed fees, taxes, or surcharges may be passed through immediately without advance notice.

6. WARRANTIES AND INDEMNIFICATION

Customer Warranties. Customer represents and warrants that all waste delivered to Company will conform to the descriptions in this Agreement, will not contain prohibited or nonconforming waste, and that Customer will comply with all applicable laws and regulations relating to its waste.

Indemnification. Customer will indemnify, defend, and hold harmless Company and its affiliates, employees, and agents from all claims, losses, fines, penalties, damages, and expenses (including reasonable attorneys' fees) arising from: (a) Customer's breach of this Agreement or any representation or warranty herein; (b) the negligence or misconduct of Customer or its employees, agents, contractors, or invitees; (c) death, bodily injury, or property damage at Customer's premises or operations; (d) waste characterization, handling, storage, or disposal; or (e) environmental contamination or violation of any applicable law relating to Customer or the waste. This obligation does not apply to the extent caused by Company's sole gross negligence or willful misconduct.

7. LIMITATION OF LIABILITY

Neither party is liable to the other for indirect, incidental, consequential, or punitive damages arising out of or related to this Agreement or the Services. Company's total liability for direct damages is capped at fees paid by Customer in the 12 months before the claim. Company warrants it will perform services in a workmanlike manner in material compliance with applicable law, and that any disposal facilities used hold all required permits and approvals. No other warranties are made.

8. FORCE MAJEURE

Neither party is responsible for delays or failure to perform caused by events beyond reasonable control, including acts of God, severe weather, fire, flood, pandemic, labor disruptions, fuel or equipment shortages, supply chain disruptions, governmental action, or disposal facility closures. Performance obligations are suspended only for the duration and to the extent of such event. Company may modify routes, schedules, or disposal locations as needed. Customer's obligation to pay for services already performed continues regardless.

9.. DISPUTE RESOLUTION

Except for (i) Company's collection actions, (ii) Customer's individual property damage claims, or (iii) requests for injunctive relief, all disputes arising out of or relating to this Agreement or the Services will be resolved by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules and the Federal Arbitration Act, in the county where services are performed. The arbitrator has exclusive authority to determine the scope and enforceability of this provision. Judgment on any award may be entered in any court of competent jurisdiction. All claims must be brought individually and not as a class or representative action. Each party knowingly and voluntarily waives any right to a jury trial. Any claim by Customer must be brought within one year after it arises.

10. GENERAL

Governing Law. This Agreement is governed by the laws of the state where the Services are performed.

Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign freely, including in connection with a merger, acquisition, financing, or sale of assets. This Agreement is binding on the parties and their respective heirs, successors, and permitted assigns.

Independent Contractors. Company and Customer are independent contractors. Nothing in this Agreement creates a partnership, joint venture, or employment relationship.

Changes to Terms: Company may modify these standard terms (excluding pricing and agreed service commitments) upon thirty (30) days' prior written notice to Customer, which may be provided by posting revised terms on Company's website and including notice on Customer's invoice. Continued use of Services after the effective date of any modification constitutes Customer's acceptance of the revised terms.

Entire Agreement. This Agreement supersedes all prior discussions and understandings on its subject matter. Amendments to pricing or service commitments must be in a signed writing.

Counterparts. This Agreement may be executed in counterparts, each of which constitutes an original.

Severability. If any provision is unenforceable, it will be modified minimally or severed; the remainder stays in full force.

No Waiver. Failure to enforce any provision is not a waiver of that provision or any other provision.

Survival. Payment, indemnification, liability, and dispute resolution obligations survive termination or expiration of this Agreement.

Notices. Notices must be sent by email, personal delivery, overnight courier, or certified mail to the addresses on the face page.



RAD Curbside, LLC
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Service locations: Driggs, ID | Afton, WY

CUSTOMER SERVICE AGREEMENT

SERVICE LOCATION

Public Works Department

Customer Name
Buffalo Drive

Address
Alpine Wyoming 83128

City State Zip

Contact Name
Dustin Murrell

Phone
503-720-7729

Email
wwtp@alpinewy.gov

BILLING INFORMATION

Town of Alpine

Billing Name
250 River Cir

Billing Address
Alpine Wyoming 83128

City State Zip

Billing Contact Name

Billing Phone

Billing Email

SPECIAL INSTRUCTIONS

SERVICES & RATES

One	Commercial / Dumpster	4-Yard	1x per week
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency

Monthly Service Charge (Base Rate): \$ 190.00

Haul Per Load: \$ N/A

Fuel Surcharge: \$ N/A

Extra Pickup: \$ 75.00

Delivery Charge: \$ 0.00

Trip / Relocate / Overloaded: \$ 22.00

Tonnage Rate: \$ N/A

Other: \$ N/A

Effective Date: _____

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Customer Signature _____ Date _____

Printed Name _____ Title _____

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Customer shall not place hazardous, toxic, flammable, explosive, radioactive, medical, bio-hazardous, regulated, or otherwise prohibited waste in Company containers, including liquids, chemicals, fuels, batteries, asbestos-containing materials, contaminated soil, or other materials requiring special handling under applicable law. Prohibited materials require Company's prior written approval. Title to and liability for any prohibited or nonconforming waste remains with Customer at all times and shall not transfer to Company. If Customer delivers prohibited or nonconforming waste, Company may reject, return, or suspend service without breach, and may charge additional fees for any special handling or disposal required. Customer bears all resulting costs and will indemnify Company for all related claims, fines, and expenses. Title to and ownership of acceptable waste transfers to Company upon final acceptance.

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CUSTOMER SERVICE AGREEMENT

SERVICE LOCATION

Waste Water Treatment Plant

Customer Name
Buffalo Drive

Address
Alpine Wyoming 83128

City State Zip

Contact Name
Dustin Murrell

Phone
503-720-7729

Email
wwtp@alpinewy.gov

BILLING INFORMATION

Town of Alpine

Billing Name
250 River Cir

Billing Address
Alpine Wyoming 83128

City State Zip

Billing Contact Name

Billing Phone

Billing Email

SPECIAL INSTRUCTIONS

SERVICES & RATES

One	Roll Off / Dumpster	10-Yard	As needed (Scheduled 1x per week)
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Monthly Service Charge (Base Rate):	\$ <u>\$365/Service</u>		
Haul Per Load:	\$ <u>365.00</u>		
Fuel Surcharge:	\$ <u>N/A</u>		
Extra Pickup:	\$ <u>365.00</u>		
Delivery Charge:	\$ <u>0.00</u>		
Trip / Relocate / Overloaded:	\$ <u>N/A</u>		
Tonnage Rate:	\$ <u>112.00/ton</u>		
Other:	\$ <u>N/A</u>		
Effective Date:			

Term: The terms of this Agreement shall extend for 36 months from the Effective Date and shall renew as set forth in the Terms and Conditions. Early termination requires payment of 3 times the average monthly charges for the preceding 6 months.

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Printed Name _____ Title _____

Elevate Rep. Signature _____ Date _____

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Customer shall not place hazardous, toxic, flammable, explosive, radioactive, medical, bio-hazardous, regulated, or otherwise prohibited waste in Company containers, including liquids, chemicals, fuels, batteries, asbestos-containing materials, contaminated soil, or other materials requiring special handling under applicable law. Prohibited materials require Company's prior written approval. Title to and liability for any prohibited or nonconforming waste remains with Customer at all times and shall not transfer to Company. If Customer delivers prohibited or nonconforming waste, Company may reject, return, or suspend service without breach, and may charge additional fees for any special handling or disposal required. Customer bears all resulting costs and will indemnify Company for all related claims, fines, and expenses. Title to and ownership of acceptable waste transfers to Company upon final acceptance.

Customer-Owned Containers. If Company agrees in writing to service containers or equipment owned by Customer ("Customer-Owned Equipment"), such services are performed at Customer's sole risk. Customer is solely responsible for the condition, maintenance, repair, and replacement of Customer-Owned Equipment and shall maintain adequate insurance covering such equipment at all times. Company assumes no liability for any loss, damage, destruction, deterioration, or ordinary wear and tear to Customer-Owned Equipment arising out of or related to Company's collection, hauling, loading, transportation, or servicing activities, including but not limited to damage caused by Company's vehicles, equipment, or personnel, except to the extent caused by Company's sole gross negligence or willful misconduct. Customer shall indemnify and hold harmless Company from any claims, damages, losses, or injuries arising from the condition or use of Customer-Owned Equipment, except to the extent caused by Company's sole gross negligence or willful misconduct. Company's liability limitations in Section 6 apply to claims involving Customer-Owned Equipment.

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3. RIGHT OF FIRST REFUSAL:

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(18% per annum), or the maximum rate permitted by applicable law, whichever is less. If payment is not received when due, Company may suspend services, terminate this Agreement, or recover Company equipment as permitted by law. Customer shall be responsible for all costs of collection, including reasonable attorneys' fees, court costs, and collection agency fees. If services are suspended for nonpayment, Customer must pay all outstanding amounts and a reactivation fee of \$50 before services resume. If services are suspended and Company equipment has been removed, Customer must pay all outstanding amounts plus a redelivery fee at Company's then-current rate before services resume.

Company may adjust rates upon 30 days' written notice, including for increases in disposal, fuel, labor, insurance, regulatory, or other operating costs, changes in the composition or volume of Customer's waste stream, and annual CPI adjustments or other business reasons. Government-imposed fees, taxes, or surcharges may be passed through immediately without advance notice.

6. WARRANTIES AND INDEMNIFICATION

Customer Warranties. Customer represents and warrants that all waste delivered to Company will conform to the descriptions in this Agreement, will not contain prohibited or nonconforming waste, and that Customer will comply with all applicable laws and regulations relating to its waste.

Indemnification. Customer will indemnify, defend, and hold harmless Company and its affiliates, employees, and agents from all claims, losses, fines, penalties, damages, and expenses (including reasonable attorneys' fees) arising from: (a) Customer's breach of this Agreement or any representation or warranty herein; (b) the negligence or misconduct of Customer or its employees, agents, contractors, or invitees; (c) death, bodily injury, or property damage at Customer's premises or operations; (d) waste characterization, handling, storage, or disposal; or (e) environmental contamination or violation of any applicable law relating to Customer or the waste. This obligation does not apply to the extent caused by Company's sole gross negligence or willful misconduct.

7. LIMITATION OF LIABILITY

Neither party is liable to the other for indirect, incidental, consequential, or punitive damages arising out of or related to this Agreement or the Services. Company's total liability for direct damages is capped at fees paid by Customer in the 12 months before the claim. Company warrants it will perform services in a workmanlike manner in material compliance with applicable law, and that any disposal facilities used hold all required permits and approvals. No other warranties are made.

8. FORCE MAJEURE

Neither party is responsible for delays or failure to perform caused by events beyond reasonable control, including acts of God, severe weather, fire, flood, pandemic, labor disruptions, fuel or equipment shortages, supply chain disruptions, governmental action, or disposal facility closures. Performance obligations are suspended only for the duration and to the extent of such event. Company may modify routes, schedules, or disposal locations as needed. Customer's obligation to pay for services already performed continues regardless.

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Counterparts. This Agreement may be executed in counterparts, each of which constitutes an original.

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RAD Curbside, LLC
PO Box 761 • Driggs, ID 83422
Service locations: Driggs, ID | Afton, WY

CUSTOMER SERVICE AGREEMENT

SERVICE LOCATION

Alpine Civic Center

Customer Name
121 US-89

Address
Alpine Wyoming 83128

City State Zip
Riley Hovorka

Contact Name
307.654.7757

Phone
Townadmin@alpinewy.gov

Email

BILLING INFORMATION

Town of Alpine

Billing Name
250 River Cir

Billing Address
Alpine Wyoming 83128

City State Zip

Billing Contact Name

Billing Phone

Billing Email

SPECIAL INSTRUCTIONS

SERVICES & RATES

One	Commercial / Dumpster	4-Yard	1x per week
Quantity	System / Container	Size	Frequency
Two	RCY / Roll Carts	32-Gallon	1x Every Other Week
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Monthly Service Charge (Base Rate):	\$ 214.00	Term: The terms of this Agreement shall extend for 36 months from the Effective Date and shall renew as set forth in the Terms and Conditions. Early termination requires payment of 3 times the average monthly charges for the preceding 6 months. Terms and Conditions: The Terms and Conditions below are incorporated into and form part of this Agreement. Execution: By signing below, Customer confirms it has read and agrees to all terms of this Agreement, including the Terms and Conditions on the reverse, and that the signatory has full authority to bind Customer.	
Haul Per Load:	\$ N/A		
Fuel Surcharge:	\$ N/A		
Extra Pickup:	\$ 75- 4YD)(22 - 32-gal)		
Delivery Charge:	\$ 0.00		
Trip / Relocate / Overloaded:	\$ 22- 4YD)(11- 32-gal)		
Tonnage Rate:	\$ N/A		
Other:	\$ N/A		
Effective Date:			

Customer Signature _____ Date _____

Printed Name _____ Title _____

Elevate Rep. Signature _____ Date _____

Printed Name _____ Title _____



RAD Curbside, LLC

PO Box 761 • Driggs, ID 83422

Service locations: Driggs, ID | Afton, WY

CUSTOMER SERVICE AGREEMENT

TERMS AND CONDITIONS

These Terms and Conditions are part of the Customer Service Agreement ("Agreement") between the customer on the face page ("Customer") and Elevate Recycling and Disposal Services of Utah, LLC and/or RAD Curbside, LLC ("Company").

1. SERVICES, EQUIPMENT, AND ACCEPTABLE WASTE

Company will collect, transport, dispose of, and recycle Customer's non-hazardous solid waste as described on the face page. All waste generated by Customer during the term shall be managed exclusively by Company unless otherwise agreed in writing. All containers and equipment remain Company's property. Customer is responsible for reasonable care and custody of Company equipment while on its premises and shall not overload, misuse, alter, relocate, or encumber Company equipment. Customer is liable for all loss, theft, fire, vandalism, and damage beyond ordinary wear and tear. Upon termination, Customer must make equipment available for pickup within 5 business days or daily holdover fees at Company's then-current rates and full replacement value will apply. Customer is responsible for compliance with applicable waste storage, wildlife, and bear-resistant container requirements imposed by law or Company policy.

Customer shall not place hazardous, toxic, flammable, explosive, radioactive, medical, bio-hazardous, regulated, or otherwise prohibited waste in Company containers, including liquids, chemicals, fuels, batteries, asbestos-containing materials, contaminated soil, or other materials requiring special handling under applicable law. Prohibited materials require Company's prior written approval. Title to and liability for any prohibited or nonconforming waste remains with Customer at all times and shall not transfer to Company. If Customer delivers prohibited or nonconforming waste, Company may reject, return, or suspend service without breach, and may charge additional fees for any special handling or disposal required. Customer bears all resulting costs and will indemnify Company for all related claims, fines, and expenses. Title to and ownership of acceptable waste transfers to Company upon final acceptance.

Customer-Owned Containers. If Company agrees in writing to service containers or equipment owned by Customer ("Customer-Owned Equipment"), such services are performed at Customer's sole risk. Customer is solely responsible for the condition, maintenance, repair, and replacement of Customer-Owned Equipment and shall maintain adequate insurance covering such equipment at all times. Company assumes no liability for any loss, damage, destruction, deterioration, or ordinary wear and tear to Customer-Owned Equipment arising out of or related to Company's collection, hauling, loading, transportation, or servicing activities, including but not limited to damage caused by Company's vehicles, equipment, or personnel, except to the extent caused by Company's sole gross negligence or willful misconduct. Customer shall indemnify and hold harmless Company from any claims, damages, losses, or injuries arising from the condition or use of Customer-Owned Equipment, except to the extent caused by Company's sole gross negligence or willful misconduct. Company's liability limitations in Section 6 apply to claims involving Customer-Owned Equipment.

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RAD Curbside, LLC
PO Box 761 • Driggs, ID 83422
Service locations: Driggs, ID | Afton, WY

CUSTOMER SERVICE AGREEMENT

SERVICE LOCATION

Alpine Boat Landing

Customer Name

Alpine Boat Landing

Address

Alpine Wyoming 83128

City State Zip

Riley Hovorka

Contact Name

307.654.7757

Phone

Townadmin@alpinewy.gov

Email

BILLING INFORMATION

Town of Alpine

Billing Name

250 River Cir

Billing Address

Alpine Wyoming 83128

City State Zip

Riley Hovorka

Billing Contact Name

307.654.7757

Billing Phone

Townadmin@alpinewy.gov

Billing Email

SPECIAL INSTRUCTIONS

Seasonal Location - Town of Alpine will contact RAD Curbside when wanting to start or pause service.

SERVICES & RATES

One	Commercial / Dumpster	4-Yard	1x per week
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Quantity	System / Container	Size	Frequency
Monthly Service Charge (Base Rate):	\$ 190.00		
Haul Per Load:	\$ N/A		
Fuel Surcharge:	\$ N/A		
Extra Pickup:	\$ 75.00		
Delivery Charge:	\$ 0.00		
Trip / Relocate / Overloaded:	\$ 22.00		
Tonnage Rate:	\$ N/A		
Other:	\$ N/A		
Effective Date:			
Customer Signature	Date	Elevate Rep. Signature	Date
Printed Name	Title	Printed Name	Title

Term: The terms of this Agreement shall extend for 36 months from the Effective Date and shall renew as set forth in the Terms and Conditions. Early termination requires payment of 3 times the average monthly charges for the preceding 6 months.

Terms and Conditions: The Terms and Conditions below are incorporated into and form part of this Agreement.

Execution: By signing below, Customer confirms it has read and agrees to all terms of this Agreement, including the Terms and Conditions on the reverse, and that the signatory has full authority to bind Customer.



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