INVITATION TO BID		BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	LSU	08/03/2021 11:00 AM CT

SOLICITATION RFQ-0000001468

SUPPLIER #

SUPPLIER NAME AND ADDRESS

RETURN BID TO

lsubids@lsu.edu

Buyer Jene Troxclair Ledet

Buyer Phone

Buyer Email jeneledet@lsu.edu

Issue Date 07/21/2021

TITLE: Disposal of Hazardous Waste (Non Radioactive) - Term Contract

To Be Completed By Supplier

1. _____"No Bid" (sign and return this page only).
2. _____My Company does not wish to receive future solicitations for this spend category.
3. Specify your Delivery: To be made within _____ days after receipt of order.
4. If applicable, Supplier's Addendum Acknowledgement/Response:
   As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and
   _____submit no alterations/clarifications to our original bid.
   _____submit superseding revisions/clarifications to our original bid as written herein or attached hereto.

General Instructions to Suppliers

1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time.
2. Read the entire solicitation, including all terms, conditions and specifications.
3. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier.
4. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.
5. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.
6. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.

SUPPLIER NAME	MAILING ADDRESS
AUTHORIZED SIGNATURE	CITY, STATE ZIP
PRINTED NAME	PHONE #
TITLE	FAX #
E-MAIL	FEDERAL TAX ID #

These standard terms and conditions shall apply to all LSU solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Suppliers or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.

Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the University Procurement Code (LAC 34:XIII. Chapters 3-25) and the terms, conditions, and specifications stated in this solicitation.

1. **Supplier Enrollment**
   Suppliers providing a bid/quote in response to a LSU solicitation must be setup in the University's new procurement system (Workday) for bid tabbing and award of a purchase order. Suppliers should complete the online supplier registration form prior to submitting a bid response and/or the bid due date and time to ensure bid tabbing can be done timely after the bid deadline. This website is used in place of a paper form and must be accompanied with an IRS Request for Taxpayer Identification Number and Certification form (W-9 or W-8 if foreign) to collect the required business and tax information that support the University's reporting and compliance requirements. To inquire if you or your company is setup or for questions regarding setup, email suppliers@lsu.edu. The supplier enrollment form can be located at: http://www.lsu.edu/administration/ofa/procurement/supplier_registration.php
2. **Bid Delivery and Receipt**
   Bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. To assure consideration, your bid must be submited in a sealed envelope or package and should be clearly and prominently marked with the solicitation number and bid due date, or may be submitted in the special bid return envelope if one was furnished for that purpose.
   Supplier are advised that the U.S. Postal Service does not make deliveries to our physical location. USPS mail is delivered to the University's mail center and is redelivered using internal resources. Suppliers may deliver bids by hand or by a courier service to the Procurement Office. The University shall not be responsible for any delays caused by the supplier's chosen means of bid delivery. Supplier is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid. Late bids cannot be accepted per LAC 34:XIII.515.B.
3. **Bid Forms**
   Bids are to be submitted on the LSU solicitation forms provided, and must be signed by an authorized agent of the supplier in accordance with LAC 34:XIII.517. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the supplier's intent to be bound will not be accepted. Bid submissions should not be spiral bound.
4. **Interpretation of Solicitation/Supplier Inquiries**
   If supplier is in doubt as to the meaning of any part or requirement of this solicitation, supplier may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the Procurement Office no later than 4:30 pm CST four (4) business days prior to the opening of bids, and shall be clearly crossreferenced to the relevant solicitation/specification in question.
   No decisions or actions shall be executed by any supplier as a result of oral discussions with any LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the Procurement Office, and mailed or delivered to all suppliers known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by supplier.
5. **Bid Addenda**
   Bid Addendum is to be signed and returned with your bid. If you have already submitted your bid, and this Addendum creates a need to revise/clarify your original response in any way, you are required to submit such in writing. To be considered, your addendum response must be submitted to and received by LSU Procurement at the "Return Bid To" address stated above. Submittals for price alterations and addenda to bids must be clearly marked with the solicitation number and the bid due date/time and returned via fax, email, courier service, hand delivery, or USPS mail. Bid revisions received after bid opening cannot be considered, whereupon the supplier must either honor or withdraw its original bid.
6. **Bid Opening**
   Suppliers may attend the public bid opening of sealed bids. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished.
7. **Special Accommodations**
   Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the Procurement Office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

8. Standards of Quality

Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Supplier must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation.

9. New Products/Warranty/Patents

All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified.

The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by LSU and specified in the solicitation. In such cases, the supplier and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage.

Supplier guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save LSU harmless.

10. Descriptive Information

Suppliers proposing an equivalent brand or model are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc) sufficient for LSU to evaluate quality, suitability, and compliance with the specifications. Failure to submit descriptive information may cause bid to be rejected. Any changes made by supplier to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, supplier must state in what respect items deviate. Supplier's failure to note exceptions in its bid will not relieve the supplier from supplying the actual products requested.

11. Bids/Prices/F.O.B. Point

- The bid price for each item is to be quoted on a "net" basis and F.O.B. LSU Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc.
- Bids other than F.O.B. LSU Destination may be rejected.
- Bids indicating estimated freight charges may be rejected.
- Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected.
- Suppliers who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item or grouped basis.
- Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected.
- Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc), or may be rejected.
- In the event of extension errors, the unit price bid shall prevail.

12. Taxes

Supplier is responsible for including all applicable taxes in the bid price. LSU is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly accessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.

13. Terms and Conditions

This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, supplier agrees that contrary terms and conditions which may be included in its bid are nullified.

14. Supplier Forms/LSU Signature Authority

The terms and conditions of the LSU solicitation and purchase order/contract shall solely govern the purchase agreement, and shall not be amended by any supplier contract, form, etc.

The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any supplier contracts, forms, etc, on behalf of LSU. Departments are expressly prohibited from signing any supplier forms. Any such supplier contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. Suppliers who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment.

15. Awards

Award will be made to the lowest responsible and responsive supplier. LSU reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities.

All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.

16. Acceptance of Bid
Only the issuance of an official LSU purchase order/contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a supplier for goods delivered or services rendered without an official purchase order/contract or award letter. Bid tabulations may be requested after acceptance of bid.

17. Applicable Law
All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

18. Awarded Products/Unauthorized Substitutions
Only those awarded brands and numbers stated in the LSU contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the Procurement Office. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at supplier's expense, and non-payment.

19. Testing/Rejected Goods
Supplier warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. LSU reserves the right to test products for conformance to specifications both prior to and after any award. Supplier shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at supplier's risk and expense, and subject to supplier's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the supplier freight collect.

20. Delivery
Supplier is responsible for making timely delivery in accordance with its quoted delivery terms. Supplier shall promptly notify the LSU Department and/or Procurement Office of any unforeseen delays beyond its control. In such cases, LSU reserves the right to cancel the order and to make alternative arrangements to meet its needs.

21. Default of Supplier
Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the supplier to be in default, LSU reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the supplier with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting supplier will be considered for award.

22. Supplier Invoices
Invoices shall reference the LSU purchase order number, supplier's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, and submitted on the supplier's own invoice form. Invoices submitted by the supplier's third party supplier are not acceptable.

23. Delinquent Payment Penalties
Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Supplier penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.

24. Assignment of Contract/Contract Proceeds
Supplier shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the Procurement Office. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.

25. Right to Piggyback
Where this solicitation may name one department as the primary contract user, LSU reserves the right to authorize additional departments/campuses to use the contract as their needs arise; and Vendor shall honor all such purchase orders.

26. Contract Cancellation
LSU has the right to cancel any contract for cause, in accordance with procurement rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the supplier; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract. LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the supplier. In such cases, the supplier shall be entitled to payment for compliant deliverables in progress.

27. Prohibited Contractual Arrangements
Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.

28. Equal Employment Opportunity Compliance

By submitting and signing this bid, supplier agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Supplier agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by supplier, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

29. Mutual Indemnification

Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.

30. Certification of No Suspension or Debarment

By signing and submitting this bid, supplier certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.sam.gov.

31. Right to Audit

The University shall be entitled to audit the books and records of a supplier or any subcontractor under any negotiated contract or subcontract to the extent that such books and records relate to the performance of such contract or subcontract. Such books and records shall be maintained by the supplier for a period of five (5) years from the date of final payment under the prime contract and by the subcontractor for a period of five (5) years from the date of final payment under the subcontract, pursuant to LAC 34:XIII.1603.

32. Diverse Supplier

(a) Supplier understands that LSU, as the state's flagship university, has an interest in providing entrepreneurial opportunities to diversity-owned businesses. The university is dedicated to promoting the growth and development of minority, women, and small and historically underutilized businesses ("Diverse Businesses") by providing opportunities to participate in university contracts.

(b) In support of this commitment, the supplier shall use good faith and best efforts to provide opportunities to Diverse Businesses that are either certified by the state or another certifying agency in a diverse category, as a subcontractor or supplier under this agreement.

(c) If applicable, supplier shall provide LSU with a list of diversity-owned businesses during each contract year, the list of businesses should identify: (1) the name of the business; (2) its principal office or address; (3) the owner(s); and (4) the services or goods that it may provide or supply and the value of the goods or services procured from the businesses included on supplier's list.

(d) To the extent that any federal or state law, rule, or regulation would require that this section be modified or voided, the parties agree that such provision can be amended or severed from the agreement without affecting any of the other terms of the agreement.

33. Data Privacy

By signing and submitting this bid, I hereby authorize that all information provided in this solicitation, including any and all personal or company data may be shared with LSU departments, suppliers and other governmental agencies to facilitate procurement transactions. This data will be retained according to LSU's retention schedule. To learn more about privacy at LSU, please see the LSU Privacy Statement.

1.Due to the COVID-19 precautions, LSU Procurement Services has suspended in-person attendance at public bid openings conducted by LSU Procurement Services. Therefore, bids must be submitted electronically to LSU Procurement Services until further notice.

Bids must be emailed to lsubids@lsu.edu *(This email address should be used for bid submissions only)*. An original and redacted copy (if applicable) must be submitted electronically. When submitting electronically, the RFQ number and solicitation title should be listed in the subject line of the email. If you have submitted a bid though USPS, FedEx, UPS or another mail carrier, it is your responsibility to send an electronic copy. **Neither the receipt of a physical bid nor late bids will be accepted.**

Any respondent who would like to view the opening of this solicitation can access the following link and can register in advance for this meeting at

https://lsu.zoom.us/meeting/register/tJEqcuCrqzMtH930MhK84-K2IANJOT5kKxWp.

After registering, a confirmation email will be received containing information about joining the meeting.

2. Bid prices are to be quoted FOB LSU/DESTINATION and inclusive of any and all applicable shipping and handling charges.

3. Please note attached insurance requirements and specifications regarding insurance. Successful bidder will be required to furnish a certificate of insurance evidencing required coverages and naming the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College as an additional insured on all liability policies. In addition to the requirements listed in the attached:

- The general liability requirement shall be $5 million with $10 million for excess liability.
- Pollution Liability Insurance with coverage limits of not less than 1 million is also required. A policy period inception date of no later than the first day of the anticipated work under the contract shall be provided by the policy. Furthermore, the policy shall provide for an "extended reporting period" of not less than 24 months with full reinstatement of limits, from the expiration date of the policy and shall not be cancelled for any reason other than nonpayment of premiums. The Board of Supervisors of Louisiana State University shall be named as Additional Insured on the policy and this shall be so evidenced on the Certificate of Insurance.

4. LSU is a member of the National Association of Educational Procurement (NAEP) and the E & I Cooperative Purchasing Service.

5. All-or-none award: It is the intent of the University to award all items on an all or none basis to the overall lowest responsive and responsible bidder.

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	UNLESS SPECIFIED ELSEWHERE, SHIP ALL ITEMS TO: **Office of Accounting Services** **Baton Rouge, LA 70803**				
1	All or None **Incineration oxidizer waste per pound, to include oxidizers carrying D003** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2000	Pound	$_____	$_____
2	All or None **Labor - supervisor/chemist per hour** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	185	Hour	$_____	$_____
3	All or None **Labor - technician per hour** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	150	Hour	$_____	$_____
4	All or None **Absorbent by bag - vermiculite** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	75	Bag	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
5	All or None **Absorbent by bag - oil dri or sawdust** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	75	Bag	$_____	$_____
6	All or None **DOT spec cubic yard box with liner** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	10	Each	$_____	$_____
7	All or None **DOT spec exemption box** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	25	Each	$_____	$_____
8	All or None **DOT spec fiber container - 1 to 9 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	35	Each	$_____	$_____
9	All or None **DOT spec fiber container - 10 to 19 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
10	All or None **DOT spec fiber container - 20 to 29 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
11	All or None **DOT spec fiber container - 30 to 39 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	20	Each	$_____	$_____
12	All or None **DOT spec fiber container - 30 to 39 gallon DRUM** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	20	Each	$_____	$_____
13	All or None **DOT spec fiber container - 40 to 55 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	40	Each	$_____	$_____
14	All or None **DOT spec fiber container - 40 to 55 gallon DRUM** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	40	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
15	All or None **DOT spec poly container - 1 to 9 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	120	Each	$_____	$_____
16	All or None **DOT spec poly container - 10 to 19 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
17	All or None **DOT spec poly container - 20 to 29 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
18	All or None **DOT spec poly container - 30 to 39 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	40	Each	$_____	$_____
19	All or None **DOT spec poly container - 40 to 55 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	85	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
20	All or None **DOT spec poly container - 85 to 95 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	$_____	$_____
21	All or None **DOT spec steel container - 39 gallon and smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
22	All or None **DOT spec steel container - 40 gallon drum to 55 gallon** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
23	All or None **E-manifest fee** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	20	Each	$_____	$_____
24	All or None **Surcharge for overpacks** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
25	All or None **Surcharge for out of spec drums** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	500	Each	$_____	$_____
26	All or None **Unknown characterization** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Each	$_____	$_____
27	All or None **Onsite reactive stabilization with no remote opening** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	25	Each	$_____	$_____
28	All or None **Reactives and onsite deactivation and remote opening. Requires two or more person deactivation team for up to 8 hours. Must include all supplies and equipment needed. Does not include the disposal of any chemicals that were deactivated/opened.** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
29	All or None **Disposal of Propane bottles - 11 inches wide by 17 inches tall** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
30	All or None **Disposal of Propane bottles - 3 inches wide by 11 inches tall** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Each	$_____	$_____
31	All or None **Disposal of Propane bottles - 4 inches wide by 8 inches tall** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Each	$_____	$_____
32	All or None **Labpack Incineration - 1 gallon drum to 9 gallon box/drum (to include stable lithium compounds and alkali metals)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	65	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
33	All or None **Labpack Incineration - 10 gallon drum to 19 gallon box/drum (to include stable lithium compounds and alkali metals)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
34	All or None **Labpack Incineration - 20 gallon drum to 29 gallon box/drum (to include stable lithium compounds and alkali metals)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
35	All or None **Labpack Incineration - 30 gallon drum to 39 gallon box/drum (to include stable lithium compounds and alkali metals)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
36	All or None **Labpack Incineration - 40 gallon drum to 55 gallon box/drum (to include stable lithium compounds and alkali metals)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	55	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
37	All or None **Labpack incineration exemption box (to include stable lithium compounds and alkali metals)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	20	Each	$_____	$_____
38	All or None **Labpack treatment and/or landfill - 1 gallon drum to 10 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
39	All or None **Labpack treatment and/or landfill - 11 gallon drum to 30 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
40	All or None **Labpack treatment and/or landfill - 31 gallon drum to 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
41	All or None **Mercury retort - to include elemental mercury - 1 gallon drum to 9 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
42	All or None **Mercury retort - to include elemental mercury - 10 gallon drum to 19 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
43	All or None **Mercury retort - to include elemental mercury - 20 gallon drum to 29 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
44	All or None **Mercury retort - to include elemental mercury - 30 gallon drum to 39 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
45	All or None **Mercury retort - to include elemental mercury - 40 gallon drum to 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
46	All or None **Mercury retort - to include mercury articles, relays, switches - 1 gallon drum to 9 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
47	All or None **Mercury retort - to include mercury articles, relays, switches - 10 gallon drum to 19 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
48	All or None **Mercury retort - to include mercury articles, relays, switches - 20 gallon drum to 29 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
49	All or None **Mercury retort - to include mercury articles, relays, switches - 30 gallon drum to 39 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
50	All or None **Mercury retort - to include mercury articles, relays, switches - 40 gallon drum to 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
51	All or None **Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 1 gallon drum to 9 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
52	All or None **Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 10 gallon drum to 19 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
53	All or None **Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 20 gallon drum to 29 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	$_____	$_____
54	All or None **Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 30 gallon drum to 39 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
55	All or None **Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 40 gallon drum to 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
56	All or None **Bulk Organic or Aqueous liquids, BTU <5,000, for incineration - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	35	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
57	All or None **Bulk Organic or Aqueous liquids, BTU <5,000, for incineration - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	70	Each	$_____	$_____
58	All or None **Bulk halogenated solvents, for incineration - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	10	Each	$_____	$_____
59	All or None **Bulk halogenated solvents, for incineration - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
60	All or None **Bulk nonhalogenated solvents, for incineration - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	10	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
61	All or None **Bulk nonhalogenated solvents, for incineration - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	40	Each	$_____	$_____
62	All or None **Bulk solid or sludge for incineration - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
63	All or None **Bulk solid or sludge for incineration - 10 gallon drum to 30 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	$_____	$_____
64	All or None **Bulk liquid, solid, sludge for incineration - 1 gallon drum to 9 gallon drum (to include petroleum engineering profiles)** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	150	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
65	All or None **Bulk liquids for treatment and/or landfill - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	15	Each	$_____	$_____
66	All or None **Bulk liquids for treatment and/or landfill - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
67	All or None **Bulk solids for treatment and/or landfill - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	3	Each	$_____	$_____
68	All or None **Bulk solids for treatment and/or landfill - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	3	Each	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
69	All or None **Aerosol incineration 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
70	All or None **Aerosol incineration 31 gallon to 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	3	Each	$_____	$_____
71	All or None **Broken glass contaminated with trace organic and/or inorganic compounds - 55 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	$_____	$_____
72	All or None **Loosepack for incineration - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	20	Each	$_____	$_____
73	All or None **Loosepack for incineration - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Each	$_____	$_____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
74	All or None **Loosepack for incineration - cubic yard box** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	12	Each	$_____	$_____
75	All or None **Loosepack for fuel blending - cubic yard box** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
76	All or None **Loosepack for treatment and/or landfill - cubic yard box** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	$_____	$_____
77	All or None **Disposal of empty 55 gallon steel or poly drums** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	$_____	$_____
78	All or None **Disposal of Dioxin waste, per pound, 50 pound minimum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Pound	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
79	All or None **Bulk incineration - to include flammable debris, toxic debris, spill cleanup - 30 gallon drum or smaller** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	10	Each	$_____	$_____
80	All or None **Bulk incineration - to include flammable debris, toxic debris, spill cleanup - 55 gallon drum** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	$_____	$_____
81	All or None **Incinerate PCB Ballasts per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	500	Pound	$_____	$_____
82	All or None **Incinerate PCB contaminated waste per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	150	Pound	$_____	$_____
83	All or None **Recycle alkaline batteries per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2500	Pound	$_____	$_____

SOLICITATION RFQ-0000001468 DUE DATE 08/03/2021 DUE TIME 11:00:00 AM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
84	All or None **Recycle lithium batteries per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	55	Pound	$_____	$_____
85	All or None **Recycle nickel cadmium batteries per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	200	Pound	$_____	$_____
86	All or None **Recycle carbon zinc batteries per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Pound	$_____	$_____
87	All or None **Recycle nickel metal hydride batteries per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Pound	$_____	$_____
88	All or None **Recycle lead acid batteries per pound** Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Pound	$_____	$_____

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS
SOLICITATION NO. RFQ- 0000001468

Purpose - Louisiana State University and A&M College desires to enter into an Agreement for Disposal of Regulated Hazardous (Non-Radioactive) Waste Materials, such as industrial waste from operating services, laboratory waste, and unused laboratory chemicals, in addition to non-regulated hazardous waste from the University's Baton Rouge Campus and Pennington Biomedical Center, per the following specifications.

1. Bids are to be based on furnishing labor, containers, packaging materials and equipment necessary for pick up and disposal of waste under Department of Transportation & Environmental Protection Agency regulations. The Supplier shall transport the waste to a State-licensed facility and EPA-approved and permitted Treatment, Storage/Disposal Facility (T.S.D.F.) as appropriate, and provide incineration of the waste. For materials which cannot be incinerated (due to the facility's permit or the materials themselves), the Supplier shall provide preparation of the waste for disposal as per the appropriate contract Line Item, and in accordance with all Federal, State, and Local regulations. The Supplier shall notify the University of any material that cannot be incinerated or disposed of with the existing contract Line Items.

   Waste from the University shall not be co-mingled with waste from any other entity. Laboratory packaged containers ("Lab Packs") shall remain sealed and intact from point of generation to ultimate disposal facility. Liquid waste drums shall not be bulked, blended, or in any other way co-mingled with waste from other entities unless prior approval is received from the designated representative of the campus generating the waste.

2. All waste shall be packed, transported, and disposed of following all State and Federal regulations for hazardous waste handling as appropriate. The following documents shall be supplied and/or completed by the Supplier and signed by the University's representative upon inspection of the documents.

   a. The Uniform Hazardous Waste Manifest shall be supplied and completed by the Supplier and signed by the University's representative, the transporter, and the TSD Facility. The Supplier shall return to the University within 35 days of the manifest date the signed number (2) two copy of the terminated manifest. The Supplier shall not use management codes H039, H129, or H141 without providing further information as to final disposition of the waste.

   b. The Land Disposal Restriction Form (LDR) shall be supplied and completed by the Supplier and signed by the University's representative. The LDR must specify the treatment methods for the EPA waste codes based on Best Demonstrated Available Technology (DBAT).

   c. The Drum Inventory Sheet shall be supplied and completed by the Supplier and attached to the manifests with each shipment of waste. Drum Inventory sheets

must accurately reflect the LSU waste within each drum – in description and outer container size. Any constituents within a mixture or solution that carry an EPA hazardous waste code must be listed on the Drum Inventory Sheet. For mixtures and solutions, the Drum Inventory Sheets must reflect either:

i. The largest components within a solution or mixture. OR
ii. The name of the waste stream and where it originated from (example - Dr. Jones - Waste Phenol and Coomassie Blue Solution)

d. The Certificate of Disposal/Destruction (COD) verifying the method of disposal shall be provided by the Supplier within 180 days of the date on the manifest. The COD must include the manifest numbers, the destruction date, the method of destruction, and the EPA number of the TSDF.

e. All Suppliers shall specify the guaranteed number of days from date of pickup that are required to furnish the above referenced certificates. UNIVERSITY WASTE SHALL NOT BE HELD IN STORAGE PRIOR TO DISPOSAL FOR MORE THAN 90 DAYS. If this time frame cannot be met by Supplier, such shall be so stated in the technical bid document, and the reason for this delay. The University understands and agrees that the Supplier has the absolute and unqualified right to reject and refuse to handle any shipment of Waste in the event the Supplier determines that the material does not conform to the description on the Hazardous Waste Manifest or Waste Data Profile Sheet supplied by the University to Supplier. If the shipment is rejected, the University shall be obligated (a) to pay the entire cost of transportation of the rejected item (s) if such transportation was performed by Supplier, and (b) to pay the cost of return transportation from wherever the waste was determined to be non-conforming to University's premises.

f. The University reserves the right to request lab pack packaging guidelines. The University reserves the right to request a list of chemicals which the Supplier will lab pack as air and water reactive. The University reserves the right to request a list of chemicals which the Supplier considers high hazard.

g. The University reserves the right to "self pack" non-regulated materials, formalin samples, scintillation vials, non-regulated pesticides, contaminated soils, toxic debris, flammable debris, batteries, aerosols, paint, drying agents, pharmaceuticals, filters, ceramics, and contaminated material resulting from spills. The Supplier has the right to "QC" these "self packs" at its convenience.

3. Bids are to be based on unit charges, as pickups will be requested as needs arise. No specific volume and no specific number of pickups can be guaranteed. However, four (4) pickups are anticipated per year and quantities listed on the proposal form are annual estimates based on past experiences. Quantities listed on the proposal form will be used

in calculations to determine the overall low bidder. No minimums will be considered for waste streams priced per pound, except for the Dioxin line item as noted.

Supplier shall use appropriately sized containers to minimize the cost with no extra containers packaged at the site. Segregation and packaging procedures required by the Supplier shall not be substantially more restrictive than required by 49 CFR, 40 CFR or the state equivalents, other than segregation required for use of different disposal technologies.

LSU reserves the right to request the use of a smaller or larger drum size for labpacks if it benefits the University.

Each pickup is expected to require a minimum of two individuals, one technician and one supervisor/chemist, for approximately one week. The Supplier shall assess charges ONLY for labor performed while onsite. The Supplier shall not bill for travel time. The Supplier shall not bill for time spent at the Supplier's warehouse.

LSU requires all manifested drum weights to be within 20% of the actual weight of the drum. LSU has a drum scale at the waste facility.

Transportation pricing is to be included with disposal pricing. Historically, we have had four pickups per year. However, as per the LSU Term Contract – Special Conditions, the quantities listed are estimates only.

LSU will only consider the disposal methods specified in each item description.

4. Supplier is to list any benefits to the University should chemicals picked up from said facility were to be recycled. **Supplier is to list recycling method(s) and facilities at which recycling activities are available.** Supplier should advise LSU of any current and forthcoming economic alternatives for the disposal and/or recycling of hazardous waste.

5. Qualifications: **Suppliers shall include a detailed resume of their expertise, experience and ability in the field of Hazardous (Non-Radioactive) Waste Material disposal service with bid. Resume is to include experience and educational background of key personnel and transporter/Facility EPA ID Numbers. A list of at least three (3) client references shall be submitted with bid including name of company, contact person, address, dates of service, and phone number.** Supplier shall have the ability to test or have tested unknown chemicals for identification. One site lab pack chemist is to have at least B.S. Degree in chemistry or a related field. One site lab pack lead chemist is to have at least one year of experience in providing labpack services. The University reserves the right to request the following information prior to award:

a. Driving records of transportation truck/waste vehicle operators.
b. Documentation on all spills, incidents, fires, accidents or investigations by local, state or federal agencies.

6. Compliance: Supplier must warrant firm's compliance with all applicable Federal, State, and Local laws, rules, regulations, and any and all other requirements in connections with the packaging, pickups, transportation and disposal of said materials. Likewise, supplier must warrant that disposal method and site are in compliance with all above mentioned laws, rules, regulations and requirements. Supplier must possess all necessary licenses, permits, etc., and pay all fees in connection therewith.

   The University reserves the right to have representatives conduct a site visit at any TSDF where University's waste are processed or stored.

   The Supplier must be fully qualified under any state or local licensing law for Suppliers in effect at the time and at the location of the Work before submitting a Bid. Only the Bids of Suppliers and Subcontractors duly licensed under Louisiana Revised Statutes 37.2151; et seq. will be considered in the <u>CLASSIFICATION: SPECIALTY: HAZARDOUS WASTE TREATMENT OR REMOVAL.</u> The Supplier shall be responsible for determining that all of the Subcontractors or prospective Subcontractors are duly licensed in accordance with the law.

   The bid response should include the Contractor License Number.

7. Completion of Work: Indicate on bid, time required to pick up materials after notification from the University to do so. The supplier shall be expected to provide one to two day service for delivery of items such as over-pack drums, fiber drums, packing materials, etc.

8. University Representative: All work is to be coordinated with a University representative to be designated in writing upon acceptance of bid.

9. Employee Restrictions: No full-time employee of the State of Louisiana is to receive remuneration in connection with this contract.

10. Insurance Requirements: See attached Insurance Requirements and Indemnification Agreement; however, general liability is to be $5 million with $10 million for excess liability. Note: Board of Supervisors of Louisiana State University and Agricultural and Mechanical College is to be named as additional insured.

11. Pollution Liability Insurance: Pollution Liability insurance (gradual release as well as sudden and accidental), with coverage limits of not less than $1,000,000. A policy period inception date of no later than the first day of the anticipated work under the contract

shall be provided by the policy. Furthermore, the policy shall provide for an "extended reporting period" of not less than 24 months, with full reinstatement of limits, from the expiration date of the policy and shall not be cancelled for any reason other than nonpayment of premiums. The State of Louisiana, Board of Supervisors of Louisiana State University shall be named as Additional Insured on the policy and this shall be so evidenced on the Certificate of Insurance.

12. Prices: Indicate on bid whether or not prices can be honored at Louisiana State University System Campuses in New Orleans, Shreveport, Alexandria and Eunice. If they cannot be honored at these campuses, bid should include a separate section containing prices applicable at these locations. However, it is to be clearly understood that the option to accept and utilize the disposal service at these locations lies with each individual campus.

Submittals:

1. Bid should include Contractor License Number, in the classification **SPECIALTY: HAZARDOUS WASTE TREATMENT OR REMOVAL.**
2. Suppliers shall include a detailed resume of the expertise, experience and ability in the field of Hazardous (Non-Radioactive) Waste Material disposal service with bid.
    a. Resume is to include experience and educational background of key personnel.
    b. Resume is to include a list of Waste Transportation Firms and Transporter EPA ID Numbers.
    c. Resume is to include a list of Waste Handling/Disposal Facilities and Facility EPA ID Numbers.
    d. Resume is to list recycling methods and facilities at which recycling activities are available.

3. A list of at least three (3) client references shall be submitted **with the bid** including name of company, contact person, address, dates of service, and phone number. References should be provided using the attached Reference Form.

4. Indicate on bid whether or not prices can be honored at Louisiana State University System Campuses in New Orleans, Shreveport, Alexandria and Eunice.

References

Supplier shall submit **with bid** the names of at least two (3) companies along with a contact name, address, contact phone number, project description, and the dates of the work performed.

Name of Company: _____

Contact: _____

Address: _____

_____

Phone: _____

Project Description: _____

_____

Dates of Service: _____

Name of Company: _____

Contact: _____

Address: _____

_____

Phone: _____

Project Description: _____

_____

Dates of Service: _____

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS
SOLICITATION NO. RFQ- 0000001468

Name of Company: _____

Contact: _____

Address: _____

_____

Phone: _____

Project Description: _____

_____

Dates of Service: _____

LSU TERM CONTRACT – TERMS & CONDITIONS

A "Term Contract" is defined as an agreement with a supplier to provide specified goods and/or services on an as-needed basis at established prices, terms and conditions during a specific period of time (or term), and does not guarantee usage. Term Contract purchase orders (PO) issued serve as a binding contract with LSU.

1. Scope of Contract
This solicitation is issued to establish a term contract for the specified goods and/or services for the period beginning Date of Award and ending 06/30/2022, in accordance with all specifications, terms, and conditions.

2. Initial Contract Period
LSU intends to award all items for the initial contract period specified above. Award delays beyond the anticipated contract begin date may result in an initial award less than the specified contract period.

3. Contract Renewals/Extensions
At the option of LSU and acceptance by the Supplier, this contract may be renewed for 2 additional 12 month periods, or extended in partial increments thereof, at the same prices, terms and conditions of the original contract award.

4. Estimated Quantities
Solicitation quantities shown are estimated only and may be based on historical contract usage and/or projected needs; where usage is not available, a quantity of one (1) indicates a lack of history on this item. Suppliers are cautioned that regardless of the quantity shown in the solicitation, LSU shall not be obligated under the contract to purchase any specific or minimum amount. Supplier must supply any order requirements at the bid/contract prices, whether the total of such requirements are more or less than the estimated quantities shown.

5. Firm Pricing
Contract prices shall remain firm for the duration of the contract term; and no price increases will be allowed, unless escalation/de-escalation provisions are specifically provided for herein. Prices may not exceed the current nationally advertised and available General Services Administration (GSA) Price Schedule if one exists.

LSU is a member of the National Association of Educational Procurement (NAEP) and the E & I Cooperative Purchasing Service.

6. Insurance Requirements
If an automobile is utilized in the execution of the contract, including deliveries made with company owned, hired, and/or non-owned vehicles, Supplier shall be required to furnish a certificate of insurance evidencing coverages per attached insurance requirements. The Board of Supervisors of Louisiana State University and Agricultural & Mechanical College shall be named as an additional insured on all liability policies.

7. Supplier Parking on the LSU Campus – Permits & Gate Passes
LSU A & M Campus: Suppliers needing access to reserved, gated "C" parking lots or to controlled access streets in the center of campus for logistics in performing business with LSU, must apply for gate passes through the LSU Office of Parking & Transportation Services (PTS). Visit the LSU/PTS website at www.lsu.edu/parking and the "Parking & Permits" webpage for details.

Other Campuses: For parking information, contact Buyer-Of-Record for instruction or refer to specific campus parking instructions.

8. Supplier Non-Performance
Supplier is required to perform in strict accordance with all contract specifications, terms, and conditions. Supplier will be advised in writing of non-performance issues and shall be required to promptly implement corrective actions to ensure contract compliance and to prevent recurrences. In the event supplier nonperformance is deemed severe, LSU reserves the right at its sole discretion to suspend supplier and cancel the contract with a ten (10) day written notice. Contract cancellations due to non-performance may be cause to deem the supplier non-responsible in future solicitations.

9. Contract Amendments
Requests for contract changes must be made in writing by an authorized agent/signatory of the supplier and submitted to LSU Procurement Services for prior approval. Requests shall include detailed justification and supporting documentation for the proposed amendment.

Contract revisions shall be effective only upon approval by LSU Procurement Services and issuance of a formal LSU Contract Amendment or PO Change Order. The supplier shall honor purchase orders issued prior to the approval of any contract amendment as applicable.

10. Price Reductions
Whenever price reductions are made by the Supplier/Manufacturer during the LSU contract term, and which are offered to similarly-situated customers [i.e. those contracting under similar terms, conditions, periods, etc], and which are lower than LSU contract prices, said reductions shall be afforded to LSU.

Supplier shall give prompt written notice to LSU Procurement Services of any such price reduction and effective date for issuance of a formal contract amendment. Price reductions must be offered to all departments. Suppliers found to have knowledgably and willfully withheld such price reductions may be required to reimburse LSU of any overcharges.

11. Product Substitutions
Only those awarded brands and numbers, furnished in the packaging/units of measure and at the unit prices stated in the LSU contract, are approved for order, receipt, and payment purposes. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at Supplier's expense, and non-payment.

By submitting a bid, Suppliers are expected to have sound supplier agreements in place to support and responsibly perform their contractual term obligations with LSU. Unless discontinued by the manufacturer without replacement, Suppliers are expected to honor the awarded brands/numbers throughout the contract term. Substitution requests based merely on the Supplier's own elective change to another supplier may be disapproved at the sole discretion of LSU Procurement Services.

Departments are not authorized to approve or accept product substitutions without Procurement Services' approval. Suppliers who act without regard to this procedure may face contract cancellation, suspension, and/or debarment.

12. Right to Add Department/Campus Users
Where this solicitation may name one department as the primary contract user, LSU reserves the right to authorize additional departments/campuses to use the contract as their needs arise; and Supplier shall honor all such purchase orders.

13. Non-Exclusivity
This agreement is non-exclusive and shall in no way preclude LSU from entering into similar agreements and/or arrangements with other Suppliers or from acquiring similar, equal, or like goods and/or services from other entities or sources.

14. Contract Usage Report
The Supplier shall keep records of all purchases under this contract and shall be prepared to furnish a contract usage report to LSU upon request at any time during the contract term. Contract usage reports must minimally capture and report the following: item numbers and brief item descriptions; total quantities and dollars for each item subtotaled by using department names; and overall contract quantities and dollars.

15. Contract Evaluation
LSU Procurement Services welcomes suggestions for contract improvements to effectively meet the needs of the departments we serve. Department feedback relative to the incumbent Supplier's performance will be requested for consideration when determining our contract options for renewal or re-solicitation. Supplier performance will be monitored for compliance with contract terms and conditions, and reports of deficient performance will be appropriately addressed with the Supplier.

16. Termination for Non-Appropriation of Funds
The following condition shall apply to any contract covering multiple fiscal years:
The continuation of this contract is contingent upon the appropriation of funds by the legislature to fulfill the requirements of the contract. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the governor or by any means provided in the appropriations act of Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds have not been appropriated.

17. Termination for Convenience
The University may terminate this Agreement at any time by giving thirty (30) days written notice to Contractor of such termination or negotiating with the Contractor an effective date.

18. Contract Documents
In the event that any conflict arises between the documents that constitute the agreement, the following order of precedence should apply:

A. Solicitation Specifications
B. LSU Term Contract – Terms & Conditions
C. Solicitation Special Terms & Conditions
D. Solicitation Standard Terms & Conditions

Insurance Minimum Limits and Requirements for Standard Contractor/Vendor Agreements

LSU

INSURANCE

The Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (henceforth referred to as "University) requires contractors/vendors to procure the below minimum limits. The insurance must be maintained for the duration of work performed for or on behalf of the University, and for the length of any agreement with the University. Failure to maintain the required insurance throughout the term of the Agreement shall be a material breach, and shall entitle University to all remedies provided for in the Agreement, or by operation of law. The minimum insurance requirements described herein do not in any way limit the contractor/vendors' financial responsibilities as outlined in the agreement's Indemnification requirements. Therefore, the contractor/vendor may opt to have broader coverage and limits to satisfy its financial obligations.

Workers' Compensation
Workers' Compensation insurance shall be in compliance with the laws of the state in which the company is domiciled. Employer's Liability shall be included with a minimum limit of $1,000,000 per accident/per disease/per employee. If Contractor/vendor is exempt from workers' compensation or fails to provide appropriate coverage, then the Contractor/vendor is or agrees to be solely responsible and hold harmless the University for the injuries of any owners, agents, volunteers, or employees during the course of the agreement.

Commercial General Liability (CGL)
Commercial General Liability insurance shall be maintained on an "occurrence" basis, including property damage, bodily injury, products & completed operations, and personal & advertising injury with limits not less than $1,000,000 per occurrence and $2,000,000 aggregate on Insurance Services Office Form CG 00 01, ISO 2007 edition or equivalent.

Automobile Liability
Automobile Liability Insurance shall have a minimum combined single limit per accident of $1,000,000 on ISO form number CA 00 01 or equivalent. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned vehicles.

Excess Insurance
Umbrella or Excess insurance may be used to meet the minimum limit requirements for liability insurance.

Other Insurance Requirements

Additional Insured Status

The University is to be listed as an Additional Insured on the Commercial General Liability (must use an endorsement at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms with edition date 2004 if later revisions used). See *Verification of Coverage* section on how the University should be listed as an Additional Insured.

Waiver of Subrogation/Recovery
All insurances shall include a waiver of subrogation/recovery in favor of the University.

Primary Coverage and Limits of Insurance
For any claims related to work performed for or on behalf of the University or related to an agreement/purchase order, the contractor/vendor's insurance coverage shall be primary insurance as respects to the University. Any applicable insurance or self-insurance maintained by the University shall be excess of the Contractor/vendor's insurance and shall not contribute with it.

Subcontractors
Subcontractors of the Contractor/vendor shall be subject to all of the requirements stated herein. Contractor/vendor shall include all subcontractors as insureds under its policies or shall be responsible for verifying insurance coverages and limits and maintaining Certificates of Insurance for each subcontractor. The University reserves the right to receive from the Contractor/vendor copies of subcontractors' certificates.

Deductibles and Self-Insured Retentions
Any deductibles or self-insured retentions above $25,000 must be approved by the University or reduced prior to the commencement of work. The University may require the Contractor/vendor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers
Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A- VII, unless otherwise approved by the University.

Verification of Coverage
The University shall be listed as Additional Insured and Certificate Holder as follows:

The Board of Supervisors of Louisiana State University and Agricultural & Mechanical College
213 Thomas Boyd Hall
Baton Rouge, LA 70803

Certificates of Insurance shall be furnished to the University evidencing the insurance required herein including amendatory endorsements. The University's failure to obtain the required documents prior to the work beginning or acceptance of a non-compliant certificate shall not waive the Contractor/vendor's obligation to have in place the required insurances or to provide the certificate. The University reserves the right to require certified copies of all the insurance policies, including endorsements.

Special Risks or Circumstances
LSU reserves the right to consider alternate coverage or limits and to modify these requirements, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Insurance Minimum Limits and Requirements for Standard Supplier Agreements (no services to be performed)

The Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (henceforth referred to as "University) requires contractors/vendors to procure the below insurance. The insurance must be maintained for the duration of work performed for or on behalf of the University, and for the length of any agreement with the University. Failure to maintain the required insurance throughout the term of the Agreement shall be a material breach, and shall entitle University to all remedies provided for in the Agreement, or by operation of law. The minimum insurance requirements described herein do not in any way limit the contractor/vendors' financial responsibilities as outlined in the agreement's Indemnification requirements; therefore, the contractor/vendor may opt to have broader coverage and limits to satisfy its financial obligations.

Workers' Compensation

Workers' Compensation insurance shall be in compliance with the laws of the state in which the company is domiciled. Employer's Liability shall be included with a minimum limit of $1,000,000 per accident/per disease/per employee. If Supplier is exempt from workers' compensation then the Supplier is or agrees to be solely responsible and hold harmless the University for the injuries of any owners, agents, volunteers, or employees during the course of the agreement.

Commercial General Liability (CGL)

Commercial General Liability insurance shall be maintained on an "occurrence" basis, including property damage, bodily injury, products & completed operations, and personal & advertising injury with limits not less than $1,000,000 per occurrence and $2,000,000 aggregate on Insurance Services Office Form CG 00 01, ISO 2007 edition or equivalent.

Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of $1,000,000. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned vehicles.

Excess Insurance

Umbrella or Excess insurance may be used to meet the minimum limit requirements for liability insurance.

Other Insurance Requirements

Additional Insured Status

The University is to be listed as an Additional Insured on the Commercial General Liability policy.

Primary Coverage

For any claims related to an agreement/purchase order, the suppliers' insurance coverage shall be primary insurance as respects to the University. Any applicable insurance or self-insurance maintained by the University shall be excess of the supplier's insurance and shall not contribute with it.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A- VII, unless otherwise approved by the University.

Special Risks or Circumstances

LSU reserves the right to consider alternate coverage or limits and to modify these requirements, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.