

INVITATION TO BID	BID DUE DATE AND TIME: Wednesday, June 15, 2016 2:00PM CST
UNIVERSITY OF LOUISIANA AT LAFAYETTE	
SOLICITATION No. 17020 For further information, prospective bidder is to contact Barton Broussard 337.482.2001.	RETURN BID TO: University of Louisiana at Lafayette Office of Purchasing Martin Hall, Room 123 104 University Circle Lafayette, LA 70503 BUYER: Roxanne J. Jones BUYER PHONE: (337) 482-2955 BUYER EMAIL: roxanne.jones@louisiana.edu ISSUE DATE: June 2, 2016
TITLE: RADIOACTIVE WASTE DISPOSAL (RENEWABLE CONTRACT)	

General Instructions to Bidders

1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing UL Lafayette Campus/Department at the "Return Bid To" address stated above, until the specified due date and time. Bidder is solely responsible for the timely delivery of bid documents. The Purchasing Office is not responsible for any delays caused by the bidder's chosen means of bid delivery. Bidder is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location.
2. Bids must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be: (1) any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership or partnership in commendam listed in the most current partnership records on file with the secretary of state; or (2) an authorized representative of the corporation, partnership, or other legal entity and the bidder submits or provides upon request a corporate resolution, certification as to the corporate principal, or other documents indicating authority which are acceptable to the public entity, including registration on an electronic Internet database maintained by the public entity; or (3) entity has filed in the appropriate records of the secretary of state in which the public entity is located, an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts.
3. The bid must be submitted in a sealed envelope/package preferably with the Solicitation No. on the outside of the SEALED envelope/package.
4. Read the entire solicitation, including all terms, conditions and specifications.
5. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the bidder.
6. Bid prices shall include all delivery charges paid by the vendor, F.O.B. UL Lafayette Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the UL Lafayette purchase order are subject to rejection and non-payment.
7. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.
8. By signing this solicitation, the bidder certifies compliance with all general instructions to bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.

STANDARD TERMS & CONDITIONS**INVITATION TO BID****SOLICITATION NO. 17020****BID DUE DATE AND TIME: Wednesday, June 15, 2016 2:00 PM CST**

These standard terms and conditions shall apply to all UL Lafayette 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 Bidders 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 Louisiana Procurement Code (R.S. 39:1551-1736); Purchasing Rules and Regulations (Title 34 of the Louisiana Administrative Code); Executive Orders; and the terms, conditions, and specifications stated in this solicitation.

1. Bid Delivery and Receipt

To be considered, sealed bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. Sealed bids cannot be accepted by telegraph, fax, or e-mail. Price alterations and addenda to bids may be submitted by telegraph or fax, and will be considered provided bidder's sealed bid, price alterations and addenda have been received in the UL Lafayette Office of Purchasing prior to bid opening time. Late bids cannot be accepted per L.A.C. 34.I.517, and shall be returned unopened.

2. Bid Forms

Bids are to be submitted on and in accordance with the UL Lafayette solicitation forms provided, and must be signed by an authorized agent of the vendor. 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 bidder's intent to be bound will not be accepted.

3. Interpretation of Solicitation/Bidder Inquiries

If bidder is in doubt as to the meaning of any part or requirement of this solicitation, bidder 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 UL Lafayette Office of Purchasing no later than five (5) calendar days prior to the opening of bids, and shall be clearly cross-referenced to the relevant solicitation/specification in question.

No decisions or actions shall be executed by any bidder as a result of oral discussions with any UL Lafayette employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the UL Lafayette Office of Purchasing, and mailed or delivered to all bidders known to have received the solicitation. UL Lafayette shall not be responsible for any other interpretations or assumptions made by bidder.

4. Bid Opening

Bidders may attend the public bid opening of sealed bids and proposals. 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. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the UL Lafayette Office of Purchasing during normal working hours.

5. 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 UL Lafayette Office of Purchasing 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.

6. 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. Bidder 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.

7. New Products/Warranty/Patents (NOT APPLICABLE)

8. Descriptive Information

Bidders proposing an equivalent brand or model are to submit descriptive information (such as literature, technical data, illustrations, etc.) sufficient for UL Lafayette to evaluate quality, suitability, and compliance with the specifications five (5) days prior to bid opening. Failure to submit descriptive information may cause bid to be rejected. Any changes made by bidder to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, bidder must state in what respect items deviate. Bidder's failure to note exceptions in its bid will not relieve the bidder from supplying the actual products requested.

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

- The bid price for each item is to be quoted on a "net" basis and F.O.B. UL Lafayette Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc.
- Bids other than F.O.B. UL Lafayette 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.
- Bidders 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 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.

10. Taxes

Vendor is responsible for including all applicable taxes in the bid price. UL Lafayette 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 assessed 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.

11. 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, vendor agrees that contrary terms and conditions which may be included in its bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana.

12. Vendor Forms/ UL Lafayette Signature Authority

The terms and conditions of the UL Lafayette solicitation, purchase order and contract shall solely govern the purchase agreement, and shall not be amended by any vendor contract, form, etc.

The University's Vice President of Administration and Finance, chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any vendor contracts, forms, etc., on behalf of UL Lafayette. Departments are expressly prohibited from signing any vendor forms.

Any such vendor contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by UL Lafayette in any dispute arising therefrom. Vendors who present any such forms to department users for signature without regard to this strict UL Lafayette policy may face contract cancellation, suspension, and/or debarment.

13. Awards

Award will be made to the lowest responsible and responsive bidder. UL Lafayette 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.

14. Acceptance of Bid

Only the issuance of an official UL Lafayette purchase order, contract, Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. UL Lafayette shall not be responsible in any way to a vendor for goods delivered or services rendered without an official purchase order and/or contract.

15. Applicable Law

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

16. Awarded Products/Unauthorized Substitutions

Only those awarded brands and numbers stated in the UL Lafayette contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the UL Lafayette Office of Purchasing. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at vendor's expense, and non-payment.

17. Testing/Rejected Goods

Vendor 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. UL Lafayette reserves the right to test products for conformance to specifications both prior to and after any award. Vendor shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at vendor's risk and expense, and subject to vendor's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the vendor freight collect.

18. Delivery

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

19. Default of Vendor

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 vendor to be in default, UL Lafayette reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the vendor with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting vendor will be considered for award.

20. Vendor Invoices

Invoices shall reference the UL Lafayette purchase/release order number, vendor's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, show the amount of any prompt payment discount, and submitted on the vendor's own invoice form. Invoices submitted by the vendor's supplier are not acceptable.

21. Delinquent Payment Penalties

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

22. Assignment of Contract/Contract Proceeds

Vendor 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 UL Lafayette Office of Purchasing. 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 UL Lafayette in any dispute arising therefrom.

23. Contract Cancellation

UL Lafayette has the right to cancel any contract for cause, in accordance with purchasing 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 vendor; (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.

UL Lafayette has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor. In such cases, the vendor shall be entitled to payment for compliant deliverables in progress.

24. 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.

25. Equal Employment Opportunity Compliance

By submitting and signing this bid, vendor 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. Vendor 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 vendor, 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.

26. 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.

27. Certification of No Suspension or Debarment

By signing and submitting this bid, bidder 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.epls.gov.

28. Substitution of Personnel

The University intends to include in any contract resulting from this ITB the following condition:

Substitution of Personnel: If, during the term of the contract, the Contractor or subcontractor cannot provide the personnel as proposed and requests a substitution, that substitution shall meet or exceed the requirements stated herein. A detailed resume of qualifications and justification is to be submitted to the University for approval prior to any personnel substitution. It shall be acknowledged by the Contractor that every reasonable attempt shall be made to assign the personnel listed in the Contractor's bid.

SPECIAL TERMS & CONDITIONS

- 1. Term of Contract:** The duration of this Contract commences from the date specified herein or date of award notification and continues until University accepts final delivery of all deliverables, but not later than June 30, 2017.

All terms of the solicitation shall be firm for the duration of Contract.

- 2. Notification of Fund Appropriation:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. 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 to prevent the total appropriations for the year from exceeding revenues for that year or for any 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 are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

3. **Insurance Requirements:** Please note attached insurance requirements. Successful bidder will be required to furnish a certificate of insurance evidencing required coverages and naming the University of Louisiana at Lafayette as an additional insured on all liability policies.
4. **Sealed Bid Delivery Instructions and Advisory:** To assure consideration, your bid must be submitted 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. Bidders 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. Bidders may deliver bids by hand or by a courier service to our physical location at the "Return Bid To" address specified. The University shall not be responsible for any delays caused by the Bidder's chosen means of bid delivery. Bidder 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. Your attention is also directed to Standard Terms & Conditions No. 1 - Bid Delivery and Receipt.
5. **Number of Bid Response Copies:** Each bidder must submit one (1) signed original bid to the Office of Purchasing at the address specified in this solicitation document. The original must be marked "ORIGINAL" and CONTAIN ORIGINAL SIGNATURES of those company officials or agents duly authorized to sign on behalf of the organization.
6. **Nonperformance:** Successful bidder is required to perform in strict accordance with all contract specifications, terms, and conditions. Successful bidder will be advised in writing of nonperformance issues and shall be required to promptly implement corrective actions to ensure contract compliance and to prevent recurrences. In the event the successful bidder is issued three or more complaints of nonperformance, UL Lafayette reserves the right at its sole discretion to cancel the contract with a ten (10) day written notice. Contract cancellations due to nonperformance may be cause to deem vendor non-responsible in future solicitations.
7. **Invoicing shall be billed by event.** Successful bidder shall administer all billing relative to this contract. Successful bidder will submit a separate invoice for each job.
8. **Official University Recognized Holidays**
The following is a list of officially recognized University Holidays:
New Year's Day
Martin Luther King Day
Mardi Gras Day
Good Friday
Memorial Day
July 4th
Labor Day
Thanksgiving Day
Acadian Day
Christmas Day
9. **No Smoking Campus:** The Successful bidder shall be responsible for compliance with all University policies, security measures and vehicle regulations. Specifically, the University is a NO SMOKING campus and all prospective bidders are cautioned that smoking will not be permitted inside or outside on ANY part of this facility at any time. Any 4 employee who is found to be in violation of this policy will be subject to immediate dismissal.

MANDATORY BID REQUIREMENTS

Failure to meet all of the listed mandatory requirements will result in rejection of bid without further consideration.

1. CERTIFICATION STATEMENT

The Bidder **must** sign and include the Certification Statement as set forth in solicitation document. The signature of Bidder's Authorized Representative **must contain an ORIGINAL signature** and should be in **blue ink**.

2. BID FORM

The bidder must submit bid on the form herein provided. The proposal must be signed in ink, with the blank space(s), filled in for each and every item. The bidder must state the UNIT price (written in ink or typewritten) for each item and shall show the total amount for each item based on the quantities shown.

3. BID SECURITY

Each bidder **MUST** accompany his/her proposal with a bid security for five percent (5%) of the total maximum amount of his/her bid. The bid security shall be drawn in favor of the University of Louisiana at Lafayette and **SHALL** be in the form of a Bid Bond (Insurance Company), Bank Money Order, Certified Check or Cashier's Check. It shall become the property of the Owner in the event the contract and any performance bond are not executed within the time set forth. Bid bond shall be written by a surety or insurance company currently on the US Department of the Treasury Financial Management Service List of Approved Bonding Companies which is published annually in the Federal Register, or by a Louisiana domiciled insurance company with at least an "A-" Rating in the latest printing of the AM Best's Key Rating Guide to write individual bonds up to ten percent (10%) of policyholders' surplus as shown in the AM Best's Key Rating Guide.

To visit job-site and for further information, prospective bidder is to contact Mr. Joey Pons at 337-482-2001 or safetyman@louisiana.edu.

GENERAL SPECIFICATIONS

FURNISH ALL LABOR, PACKAGING, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS AND FEES, ETC. NECESSARY TO PACKAGE, PICK UP AND DISPOSE OF RADIOACTIVE (BOTH NON-HAZARDOUS AND HAZARDOUS) WASTE UNDER DOTD, EPA, DEQ, AND NRC GUIDELINES, LOCATED ON THE UNIVERSITY OF LOUISIANA AT LAFAYETTE CAMPUS, LAFAYETTE, LOUISIANA, AS SHOWN ON THESE SPECIFICATIONS.....

Based upon mutual agreement between the University and the successful bidder, this contract may be extended for FOUR (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

GENERAL REQUIREMENTS

The Contractor shall furnish and install all labor and material necessary to provide and install the complete portion of this contract, including all materials and equipment as shown on the plans. It is the intention of these specifications that all systems be furnished complete with whatever necessary items are required to produce a satisfactory installation in a working order. The Contractor shall be responsible for bringing to the attention of the Owner any

shortcomings of the design, or thereby, shall be responsible in full to meet the conditions set forth, that being, the system is to be in a satisfactory working order.

All material shall be installed in accordance with the instructions of the manufacturers. The work shall be done in strict compliance with state and local ordinances governing this class of work. The prospective bidder shall visit the job site and become familiar with all existing conditions found at the site. The Contractor shall become acquainted with all existing factors and conditions which affect the work. Failure to do so shall not relieve meeting the responsibility to install the work correctly.

The Contractor shall protect the entire installation from injury on the project until final acceptance. Failure to do so shall be sufficient cause for the Agent to reject any work.

DEFINITIONS

Agent - The University's representative in the Facility Management who is referred to throughout these documents as singular in number.

Contractor - The person who contracts with UL Lafayette to perform the work as called for on these documents who is referred to as singular in number.

Owner - The University of Louisiana at Lafayette (UL Lafayette)

APPROVALS FOR CHANGE

At no time shall the Contractor deviate from the intent of the drawings or these specifications unless these deviations are approved in writing by the Agent.

CODES AND PERMITS

Said work shall comply with all local codes and ordinances.

FAMILIARITY WITH CONDITIONS

Prior to the submission of the bid proposal, the Prospective Bidder shall make and shall be deemed to have made a careful examination of the project site, the plans, and specifications. The Prospective Bidder shall become informed as to the location and nature of the proposed construction, the kind and character of terrain to be encountered, the kind of facilities required before and during the construction of the project, general local conditions and all other matters that may affect the cost and the time of completion of the project.

DEQ NOTIFICATION

The Contractor shall be responsible for the proper notification of the Department of Environmental Quality whenever demolition work is to be performed. Copies of the DEQ Notification Form AAC-2 and any additional correspondence with DEQ shall be copied to the University.

STANDARDS

All materials furnished under this contract shall be designed, constructed and rated in accordance with the latest applicable standards, and shall pass tests as recommended therein.

WORKMANSHIP AND MATERIALS

The workmanship shall conform to the best accepted construction practice. Should it become evident that during the course of construction that the items indicated on the plans, are for any reason undesirable, the Contractor shall

immediately bring the situation to the attention of the Agent for a decision. The Contractor shall be responsible for installing the proper materials as described by the drawings and specifications.

All materials furnished for this project shall be new, undamaged, and bear the label of the Underwriters' Laboratories, Inc. Deliver materials in manufacturer's original package and store on skids so that the materials are off the ground, and so that product labels are exposed for easy inspection.

The Bidder shall base the proposal on materials herein specified. Reference to specific manufacturers or trade names is not intended to limit or indicate preference to specific manufacturers, but to indicate a standard of quality. Written approval from the Agent is required on all substitutions prior to installations.

GUARANTEE

The Contractor shall guarantee new materials and workmanship for a minimum of one (1) full year after formal acceptance of the project. The Contractor will replace defective material and repair all workmanship defects promptly, and absorb all costs.

This provision shall not override any other warranties that are specified herein.

SUBMITTALS

The Contractor shall submit samples of the materials called for in the section titled "Detailed Specifications". The Agent's approval of samples shall not relieve the Contractor from the responsibility of incorrectly figured dimensions or any other errors that may be contained in these drawings. The omission from the samples, or specifications, even though approved by the Agent, shall not relieve the Contractor from furnishing and erecting same.

The contractor shall be responsible to meet specifications, and the intent of the specifications. Deviation from the specifications in any form, whether reviewed by the Agent in the shop drawings or not, shall imply the Contractor is intending to present a substitution to the materials specified. The Contractor shall give specific written notice of each variation that the shop drawings may have from the requirements of the specifications, and, in addition, shall cause a specific notation (in a very clear manner) to be made on each shop drawing for review of each variation.

CAMPUS SAFETY POLICY

Contractor shall adhere to the campus safety policy. Information regarding campus safety can be found on the UL Lafayette website at: <http://www.safety.louisiana.edu>

LOUISIANA ONE CALL

UL Lafayette is a member in the Louisiana One Call system. At least 72 hours before digging anywhere on UL Lafayette property the contractor **must** call 1-800-272-3020 to verify the location of utilities.

EXISTING LANDSCAPING

Contractor is liable for any damages caused to the existing landscaping. All landscaping must be protected from root compaction and other physical damage. Contractor **must** provide three foot high orange construction fencing around the drip line of all trees within the construction site.

ASBESTOS

The contractor **will not** be required to interface with any asbestos containing material (ACM) during this project. The State of Louisiana has conducted an asbestos survey of all buildings on the UL Lafayette campus. The results of the

survey are compiled in management plans for each building. The management plans were assembled according to the requirements set forth in the Department of Environmental Quality Required Elements Index. These plans are available for review to anyone interested in the results. The plans are kept on file in the Reserve Reading Room of Edith Garland Dupre' Library.

COORDINATION OF WORK

The Contractor shall inform the Agent each day of his work location before proceeding to work, and each time the Contractor moves into a different area.

PAYMENT

The Contractor may invoice the Owner for work performed on a monthly basis. The work performed shall meet the approval of UL Lafayette. UL Lafayette shall process payment after verification of the invoice. **FINAL PAYMENT WILL NOT BE ISSUED UNTIL ALL UNIVERSITY KEYS HAVE BEEN RETURNED TO THE FACILITY MANAGEMENT OFFICE.**

CLEAN-UP

The Contractor is responsible for the clean-up and disposal of all trash and construction debris relating to this project. University dumpsters shall **not** be used for the disposal of debris. Should the Contractor dispose of any debris into University facilities, the cost of removal will be deducted from the University's final payment under this contract.

INSURANCE REQUIREMENTS

The Contractor shall purchase and maintain for the duration of the contract insurance by a company or companies lawfully authorized to do business in the State of Louisiana with a A.M. Best's rating of A-:VI or higher against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors. Failure to comply with all terms of this section for the duration of the Contract places the Contractor in breach of this Contract. Request for any variations to this section may be reviewed by the University's Risk Manager, who will make the final decision.

A. Minimum Scope of Insurance and Limits

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of Louisiana. (R.S. 23:1020).

2. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

If liquor is served and/or if there is valet parking performed in the execution of this contract, then the contractor is required to provide liquor liability and/or garage-keepers liability respectively in the minimum amount of \$1,000,000 per occurrence.

3. Professional Liability, Errors and Omissions, Malpractice (if applicable)

NOTE – this insurance is applicable for contracts that involve the following services:

- Medical Professionals (Doctors, Nurse Practitioners, etc.)
- Architects and Engineers
- Attorneys
- Accountants and Professional Financial Advisors
- Real Estate Brokers and Appraisers
- Insurance Agents
- Consultants

Professional Liability shall have minimum limit of \$1,000,000. Claims-made coverage is acceptable.

4. Automobile Liability (if a Motor Vehicle owned, hired, or rented by the contractor is used in the performance of this contract)

Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

B. Other Insurance Provisions

The Contractor shall either require each Subcontractor or Vendor to procure and maintain all applicable insurance of the type and limits specified in this section or assure in writing that all activities of the Subcontractor are covered by the Contractor's own insurance policies.

Any deductibles or self-insured retentions must be declared to and accepted by the University. The Contractor shall be responsible for all deductibles and self-insured retentions. Any insurance or self-insurance maintained by the University shall be excess and non-contributory of the Contractor's insurance. The coverage shall contain no special limitations on the scope of protection afforded to the University. The Contractor's insurance shall be primary as respects the University, The University of Louisiana Board of Supervisors, its officers, agents, employees and volunteers.

The University and The University of Louisiana Board of Supervisors, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable.

Certificate(s) of Insurance shall be addressed to:

University of Louisiana at Lafayette
ATTN: Purchasing Department
P.O. Box 40197
Lafayette, LA 70504

Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the University. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.

Reduced Limits, Special Circumstances

The scope of work for any bid may dictate that a reduction of insurance limits is necessary in order to facilitate competition and/or ensure the University's ability to hire qualified Contractors. Low risk activities such as, but not limited to any of the following:

- Services in which the owner/operator is the only Contractor employee
- Services that do not involve the use of a motor vehicle
- Services in which there is no use of hazardous or radioactive materials
- Services in which there is no use of power machinery or tools
- Services in which there is no use of high voltage equipment
- Services in which no work is actually performed on the University campus

For these bids/contracts, the Director of Purchasing, at his/her discretion may choose to reduce the insurance requirements as follows:

1. Workers Compensation

The University may not require officers of a corporation, partners in a partnership, members of a limited liability company, and sole proprietors to elect Workers compensation coverage on themselves if they are the only person employed by the contractor performing the work specified in the Contract.

2. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability, shall have a minimum limit per occurrence of \$100,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

3. Automobile Liability

Automobile Liability Insurance may be waived from the insurance requirements of the contractor only if the scope of work does not involve the use of a motor vehicle. Examples include but are not limited to:

- Goods and/or services will be delivered to the University by a third party
- Goods and/or services will be delivered to the University electronically

DETAILED SPECIFICATIONS

1.0 General Information and Conditions

- 1.1 The University of Louisiana at Lafayette (UL Lafayette) wishes to enter into a Contract with an authorized entity for the purpose of disposing radioactive hazardous materials (HAZMAT), which it (UL Lafayette) has generated. In general, the University is a low level radioactive waste generator, and its waste streams include scintillation fluids/vials, some dry waste (PPE, plastic ware, etc.), an occasional container of solid radioactive laboratory chemical (ex; Uranyl Acetate), and a few low level sealed sources.
- 1.2 For the purpose of this document, the terms “bidder” and “Contractor” are synonymous. Also, the terms “Agent”, “Owner”, and “University” are also synonymous.
- 1.3 All bids shall be submitted on the Bid Sheet. UL Lafayette shall only review sealed bids.
- 1.4 UL Lafayette reserves the right to reject incomplete, illegible, partial, or informal bids. UL Lafayette reserves the right to award the bid for these services separately, grouped, or on an “all-or-none” basis.
- 1.5 All bids shall be binding for a minimum of thirty (30) calendar days from the date of opening.
- 1.6 Prospective bidders may direct any questions regarding these specifications to Joey Pons at (337) 482-5357 or safetyman@louisiana.edu.
- 1.7 Acronyms and Definitions
 - 1.7.1 HAZMAT: Hazardous Materials
 - 1.7.2 TSDF: Licensed Treatment/Storage/Disposal Facility
 - 1.7.3 DOTD: Department of Transportation and Development
 - 1.7.4 EPA: Environmental Protection Agency
 - 1.7.5 WMDS: Waste Material Data Sheet
 - 1.7.6 UHWM: Uniform Hazardous Waste Manifest
 - 1.7.7 ULRWM: Uniform Low Level Radioactive Waste Manifest
 - 1.7.8 BDAT: Best Demonstrated Available Technology, see section 3.4
 - 1.7.9 LDR: Land Disposable Restriction form, see section 3.4
 - 1.7.10 COD: Certificate of Disposal or Certificate of Destruction
 - 1.7.11 TOO: Transfer of Ownership or Letter of Transfer

2.0 Specifications

- 2.1 Bid prices are to be based on furnishing labor, containers, packaging, materials, transportation, and equipment necessary for the pick up and packaging of waste under DOTD, NRC, EPA, and any other applicable regulations. The Contractor shall perform all packaging and preparations for shipment of all waste (including radioactive) waste in accordance with all local, State, and/or Federal regulations and laws. The Contractor will not be allowed to package and prepare any waste under the University’s Radioactive Material License (i.e. Reciprocity from the Contractor is expected). The Contractor shall transport the waste to a State-licensed, EPA-approved/licensed, and/or NRC-approved/licensed Treatment/Storage/Disposal Facility (TSDF), and dispose of that waste as appropriate.
- 2.2 Radioactive waste disposal materials are to be processed by the contractor using industry accepted and compliant methods as required by Federal or State regulations. The contractor is responsible for verifying the activity level (amount of radiation) for each material bid. Exceptions not noted on the Contract shall be reported, in writing, to the University prior to disposal. The University understands that the Contractor has the absolute right to reject and refuse to handle any shipment of waste in the event that material does not conform to the description on the Waste Data Sheet (see section 3.2).
- 2.3 The Contractor is expected to have his/her own driver/transporter (subcontractor is not allowed) as an employee of the Contractor’s company used to transport the University’s waste to the TSDF.
- 2.4 Waste from the University shall not be co-mingled, blended, or otherwise mixed with waste (radioactive or otherwise) from any other entity. All waste containers shall remain sealed and intact

from the point of pick up to the TSDF that shall provide the ultimate disposal of this material/waste. Liquid waste drums shall not be bulked, blended, or in any other way co-mingled with waste from other entities.

3.0 Documentation

All waste shall be packed, transported, and disposed of following all State and Federal regulations for hazardous and radioactive waste handling as appropriate. The following documents shall be supplied and/or completed by the Contractor and signed by the University's designated representative after inspection of said documents:

- 3.1 The Waste Material Data Sheet (WMDS) or similar shall be supplied and completed by the Contractor and signed by the University representative in order to profile all waste to be disposed of at the TSDF.
- 3.2 A Uniform Hazardous Waste Manifest (UHW) shall be supplied and completed by the Contractor and signed by a University representative, the transporter, and the TSDF. The Contractor shall return the number 2 copy of the UHW to the University within 30 days of the manifest date, and this copy shall include signatures from the transporter and the TSDF's designated representative.
- 3.3 If applicable, a Uniform Low Level Radioactive Waste Manifest (ULRWM) shall be supplied and completed by the Contractor and signed by a University representative, the transporter, and the TSDF. The Contractor shall return the number 2 copy of the ULRWM to the University within 30 days of the manifest date, and this copy shall include signatures from the transporter and the TSDF's designated representative.
- 3.4 If applicable, a Land Disposal Restriction form (LDR) shall be supplied and completed by the Contractor and signed by a University representative. The LDR must specify EPA waste codes and treatment methods. These waste codes must be based on Best Demonstrated Available Technology (BDAT).
- 3.5 The Contractor shall provide a document of treatment verifying the method of final disposal within 180 days of the date of the UHW or ULRWM. This document may be either a Certificate of Destruction/Disposal (COD), a Transfer of Ownership (TOO) document, also known as a Letter of Transfer. This document must include the UHW and/or ULRWM number, destruction date, method of disposal/treatment, and the EPA number of the TSDF.

4.0 Bidding and Payment

- 4.1 Bids are to be based on unit charges as described in the Bid Sheet. Exceptions to this should be properly documented.
- 4.2 Payment to the Contractor is to be remitted in the following manner:
 - 4.2.1 UL Lafayette will not remit any invoice until it has received a UHW and/or ULRWM signed by the Contractor, the Transporter, and the TSDF.
 - 4.2.2 Once the UHW and/or ULRWM and an original invoice have been received, UL Lafayette will pay the contracted price for any labor, containers, packaging, and materials listed on that UHW and/or ULRWM

5.0 Contractor Qualifications

- 5.1 The ability of a Contractor to submit a bid shall not be regarded as the sole test of the Contractor's responsibility to perform the Contracted work.
- 5.2 The University reserves the right to make inquiries and conduct investigations, as it deems necessary to determine the responsibility of any Contractor to perform Contracted work.
- 5.3 Bidders **should include a detailed resume'** of the bidder's authority, experience, and overall ability to handle hazardous waste. This **resume'** **should** include the following:
 - 5.3.1 Transporter EPA ID number

- 5.3.2 Disposal facility EPA ID number
- 5.3.3 No less than 3 client references including contact information. (*Note: Bidders should reference any Louisiana state agency wherever possible*)
- 5.3.4 The name, educational, and vocational experience of the technician(s) to be provided at the initial start of the Contract term. The minimum requirement for an on-site technician(s) is a B.S. Degree in Chemistry or related Sciences and/or one (1) year experience in institutional hazardous radioactive waste disposal services.
- 5.3.5 The name, vocational experience, and three (3) year driving record of the driver(s) to be provided during the Contract term. The minimum requirement for an on-site driver is one (1) year experience in institutional hazardous waste disposal services. Additionally, any spills, incidences, fires, or accidents experienced by the driver(s) should be documented as well.
- 5.3.6 An explanation of the bidder's ability to test or have tested unknown materials for identification.
- 5.3.7 Bidder is expected to operate under its own Radioactive Material License to perform and execute all operations specified in this contract.

6.0 Other Information

- 6.1 *Indemnification Agreement (Hold Harmless):* The Contractor agrees to protect, defend, indemnify, and hold harmless the State of Louisiana, all State departments, Agencies, Boards, and Commissions, its officers, agents, servants and employees, from and against any and all claims, demands, expenses and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any negligent or willful act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the Contractor as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees. Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto.
- 6.2 *Independent Contractor:* All of the Contractor's employees furnishing or performing services under the Contract shall be deemed employees solely of the Contractor and shall not be deemed for any purposes what so ever employees or agents of, acting for or on behalf of, the Owner. The Contractor shall perform all services as an independent Contractor and shall discharge all its liabilities as such. No acts performed or representations made, whether oral or written, by the Contractor with respect to third parties shall be binding on the Owner.
- 6.3 *Insurance:* The Contractor shall procure and maintain for the duration of the work insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work here under by the Contractor, his agents, representatives, employees, or subcontractors. The requirement is in addition to any other requirements regarding insurance written in this document (if applicable). This shall include, but is not limited to, Federally accepted Comprehensive General Liability (\$1,000,000.00 per occurrence minimum) and Worker Compensation coverage for all of the Contractors employees.
- 6.4 *Safety:* The Contractor, its agents and employees shall practice safe work habits, make safe use of chemicals, and handle safety equipment utilized in the performance of this Contract. Additionally, the Contractor shall use equipment, signs, barriers, or other devices to protect persons or property, and shall avoid the usage of hazardous materials that are not essential to the performance of the work. While working on the University's campus, the Contractor is expected to protect and secure all materials, equipment, waste, etc. associated with the contracted work. The Contractor is expected to notify the University Police Department and the University's designated representative immediately in association with all emergencies, accidents, and incidents identified in association with the Contractor's work.

- 6.5 *Use of Owner's Facilities:* The Contractor, its agents and employees shall have the right to use only those facilities of the Owner that are necessary to perform services under the Contract and shall have no right of access to any other facility of the Owner.
- 6.6 *Publicity:* The Contractor shall not in any way or in any form publicize or advertise in any manner the fact that the Contractor is providing services to the Owner without expressed written approval of the Owner for each item of advertising or publicity. However, nothing herein shall preclude the Contractor from listing the Owner on its routine client list for matters of reference.

CERTIFICATION STATEMENT

The undersigned hereby acknowledges she/he has read and understands all requirements and specifications of the Invitation to Bid (ITB), including any attachments.

OFFICIAL CONTACT. The University requests that the Bidder designate one person to receive all documents and the method in which the documents are best delivered. Identify the Contact name and fill in the information below: (Print Clearly)

Date _____ Official Contact Name: _____

A. E-mail Address: _____

B. Telephone Number with area code: () _____

C. Facsimile Number with area code: () _____

Bidder certifies that the above information is true and grants permission to the University to contact the above named person or otherwise verify the information provided. By its submission of this Proposal and authorized signature below, Bidder certifies that:

- 1. The information contained in its response to this ITB is accurate;
- 2. Bidder complies with each of the mandatory requirements listed in the ITB and will meet or exceed the requirements specified therein;
- 3. Bidder agrees to provide all tasks, services, and deliverables listed in Scope of Services for the total cost stated on Bid Form;
- 4. Bidder accepts the procedures, evaluation criteria, mandatory contract terms, and all other administrative requirements set forth in this ITB.
- 5. Bidder confirms that its bid will be considered valid until award is made.
- 6. Bidder understands that if selected as the successful Bidder, he/she will have ***seven (7)*** calendar days from the date of delivery of final contract in which to complete contract negotiations, if any, and execute the final contract document.
- 7. In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.
- 8. Bidder certifies, by signing and submitting a proposal for \$25,000 or more, that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred can be viewed via the internet at www.epls.gov.)

Title: _____

Official Company Name: _____

Federal Identification Number: _____

Street Address: _____

City: _____ State: _____ Zip: _____

SIGNATURE of Bidder’s Authorized Representative: _____

(Signature MUST be HAND SIGNED and should be in Blue ink)

Date: _____

BID SHEET

FURNISH ALL LABOR, PACKAGING, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS AND FEES, ETC. NECESSARY TO PACKAGE, PICK UP AND DISPOSE OF RADIOACTIVE (BOTH NON-HAZARDOUS AND HAZARDOUS) WASTE UNDER DOTD, EPA, DEQ, AND NRC GUIDELINES, LOCATED ON THE UNIVERSITY OF LOUISIANA AT LAFAYETTE CAMPUS, LAFAYETTE, LOUISIANA, IN STRICT ACCORDANCE WITH THE CONDITIONS AND SPECIFICATIONS OF BID PROPOSAL FOR THE TOTAL SUM OF ...

Based upon mutual agreement between the University and the successful bidder, this contract may be extended, in whole or in part, for FOUR (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. 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 to prevent the total appropriations for the year from exceeding revenues for that year or for any 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 are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

Each bidder MUST accompany his/her proposal with a bid security for five percent (5%) of the total maximum amount of his/her bid. The bid security shall be drawn in favor of the University of Louisiana at Lafayette and SHALL be in the form of a Bid Bond (Insurance Company), Bank Money Order, Certified Check or Cashier's Check. It shall become the property of the Owner in the event the contract and any performance bond are not executed within the time set forth. Bid bond shall be written by a surety or insurance company currently on the US Department of the Treasury Financial Management Service List of Approved Bonding Companies which is published annually in the Federal Register, or by a Louisiana domiciled insurance company with at least an "A-" Rating in the latest printing of the AM Best's Key Rating Guide to write individual bonds up to ten percent (10%) of policyholders' surplus as shown in the AM Best's Key Rating Guide.

QUANTITIES ARE APPROXIMATE AND NOT GURANTEED.

NOTE: ALL BIDDERS ARE EXPECTED TO INCLUDE ALL APPLICABLE LABOR, TRANSPORTATION, AND FEES (INCLUDING RECIPROCITY FEES) IN THE PRICE OF EACH ITEM LISTED ON THIS BID SHEET

1. Materials

Est. No.	Description	Unit Cost	Total Cost
5	5 Gallon Fiber Drum		
1	30 Gallon Fiber Drum		
1	5 Gallon Metal Drum		
1	30 Gallon Open Top Steel Drum		
1	55 Gallon Open Top Steel Drum		
5	5 Gallon Open Top Plastic		
1	55 Gallon Open Top Plastic		
10	Absorbent - 25# bags		
20	Labels (each)		

2. Disposal, liquid scintillation vials, biodegradable liquid scintillation fluid containing isotopes that are NRC exempt – Tritium or C14 with activities of less than 0.05m Ci per ml of fluid, or with isotopes that have a ½ life of less than 30 days.

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		
2	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

3. Disposal, liquid scintillation vials, hazardous liquid scintillation fluid, containing isotopes that are NRC exempt – Tritium or C14 with activities of less than 0.05 mCi per ml of fluid, or with isotopes that have a ½ life of less than 30 days.

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		

2	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

4. Disposal, liquid scintillation vials, biodegradable liquid scintillation fluid, containing isotopes that have a ½ life of between 30 to 109 days

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		
2	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

5. Disposal, liquid scintillation vials, hazardous liquid scintillation fluid, containing isotopes that have a ½ life of between 30 and 109 days

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		
2	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

6. Disposal, liquid scintillation vials, biodegradable liquid scintillation fluid, containing isotopes that have a ½ life of greater than 109 days

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		
2	30 Gallon Drum		

1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

7. Disposal, liquid scintillation vials, hazardous liquid scintillation fluid, containing isotopes that have a ½ life of greater than 109 days

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		
2	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

Bid Sheet, Page 4

8. Disposal, non-vial bulk containers biodegradable liquid scintillation fluid, containing isotopes that are NRC exempt – Tritium or C14 with activities of less than 0.05 mCi per ml of fluid, or with isotopes that have a ½ life of less than 30 days.

Est. No.	Description	Unit Cost	Total Cost
2	5 Gallon Drum		
2	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

9. Disposal, non-vial bulk containers, hazardous liquid scintillation fluid, containing isotopes that are NRC exempt – Tritium or C14 with activities of less than 0.05 mCi per ml of fluid, or with isotopes that have a ½ life of less than 30 days.

Est. No.	Description	Unit Cost	Total Cost
1	5 Gallon Drum		

1	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

10. Disposal, non-vial bulk containers, biodegradable liquid scintillation fluid, containing isotopes that have a ½ life of between 30 to 109 days

Est. No.	Description	Unit Cost	Total Cost
1	5 Gallon Drum		
1	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

11. Disposal, non-vial bulk containers, hazardous liquid scintillation fluid, containing isotopes that have a ½ life of between 30 and 109 days

Est. No.	Description	Unit Cost	Total Cost
1	5 Gallon Drum		
1	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

Bid Sheet, Page 5

12. Disposal, non-vial bulk containers, biodegradable liquid scintillation fluid, containing isotopes that have a ½ life of greater than 109 days

Est. No.	Description	Unit Cost	Total Cost
1	5 Gallon Drum		
1	30 Gallon Drum		
1	55 Gallon Drum		

1	Disposal, per pound *		
---	-----------------------	--	--

* Give minimum amount for price: _____

13. Disposal, non-vial bulk containers, hazardous liquid scintillation fluid, containing isotopes that have a 1/2 life of greater than 109 days

Est. No.	Description	Unit Cost	Total Cost
1	5 Gallon Drum		
1	30 Gallon Drum		
1	55 Gallon Drum		
1	Disposal, per pound *		

* Give minimum amount for price: _____

14. Disposal Uranyl Acetates and/or Thorium Nitrates

Est. No.	Description	Unit Cost	Total Cost
1	Per pound or 0.45 kilogram, dry granular or powder (solid) form		
1	Per gallon, liquid form in aqueous solutions		
1	Per gallon, liquid form in hazardous or mixed solutions		

15. Disposal, Sealed Source, as described Below

Bidder please provide your method of disposal (recycle, incinerate, etc.) _____

Cost to dispose

Notes/disclaimers/exceptions _____

Bid Sheet, Page 6

The University reserves the right to award the contract on an individual part basis, accumulation of items basis, or as a total package to one vendor, whichever is in the best interest of UL Lafayette. The University also reserves the right to delete parts from the final bid award.

TERMS See General and Detailed Specifications

NOTE: Each bidder should submit detailed resume (see section 5.3) with bid.

In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.

It is the responsibility of the prospective bidder to visit and examine job-site, take measurements to his/her own satisfaction and determine conditions under which work is to be done. Owner will not accept responsibility for conditions which careful examination of premises would have shown existed.

Bidder certifies that he/she has contacted _____ and has visited and examined job site on _____(date).

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING:

ADDENDUM: NO. _____ DATED: _____

NO. _____ DATED: _____

FIRM NAME _____

SIGNED BY (printed) _____

SIGNED BY (signed) _____

TITLE _____

ADDRESS _____

TELEPHONE NO. _____ FAX NO. _____

EMAIL _____

DATE _____