

**Delgado Community College
Purchasing Department
501 City Park Ave, Bldg. 37
New Orleans, Louisiana 70119
(504) 762-3031**

Invitation to Bid

Bid Name:

40006-220

Hazardous Waste Removal

Due by & to be opened on:

June 15, 2020 @ 2:00PM

Contact Person:

Adrienne Harris

Assistant Director Purchasing

(504) 762-3028

NAME OF COMPANY

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

FAX NUMBER

EMAIL

SIGNATURE OF COMPANY REPRESENTATIVE

NAME (PRINTED) & TITLE OF COMPANY REPRESENTATIVE

***** This form must be completed and submitted with your bid***

I. GENERAL INFORMATION

1. Any questions regarding this Invitation to Bid shall be in writing and shall be addressed to Adrienne Harris at the following address:

Delgado Community College
O'Keefe Administration Building
501 City Park Avenue, Building 37
New Orleans, La 70119
Email: aharri@dcc.edu
Fax: (504) 762-3089

Any additional information resulting from such inquiries shall be distributed to all bidders via addenda. The College will not be responsible for any other explanation of the documents.

2. Sealed bids may be submitted by mail or in person. Mailed bids and hand carried bids shall go to the address in item #1. If hand carried, Bids are to be delivered to the attendant at the front desk. Do not leave on counter unattended. The bid name and number shall be on the outside of the packaging, including express mail. Please note that express mail or USPS carriers may not deliver directly to 501 City Park Avenue. The bidder/proposer is solely responsible for ensuring that its courier service provider makes inside deliveries to 501 City Park Avenue.

3. Each bidder is solely responsible for the accuracy and completeness of its bid. Errors or omissions may be grounds for rejection, or may be interpreted in favor of the College.

4. Each bidder is solely responsible for the timely delivery of its bid. Delgado Community College will not be responsible for any delays in the delivery of bids, whether delayed in the mail, or for any reason whatsoever.

5. Only the issue of a purchase order or a signed acceptance of a proposal constitutes acceptance on the part of the College.

6. Assuming there is no prompt payment discount provision, payment will be made within 30 days from receipt of products in satisfactory condition, or within 30 days from receipt of invoice, whichever is later.

7. Proposer or bidder, contractor, etc. 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 .)

II. BID FORM
40006-220 - Hazardous Waste Removal

SCOPE OF WORK:

THE COLLEGE WISHES TO ENTER INTO AN AGREEMENT FOR DISPOSAL OF MEDICAL AND HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS, SUCH AS UNUSED LABORATORY CHEMICALS, PATHOLOGICAL WASTE, LABORATORY WASTES, INDUSTRIAL WASTES FROM OPERATING SERVICES, NON-REGULATED WASTE, HAZARDOUS CONTAINERS SUCH AS SHARPS CONTAINERS, BOTTLES, AND BARRELS FROM ALL CAMPUSES AND SITES.

SPECIFICATIONS:

1. BIDS ARE TO BE BASED ON FURNISHING ALL LABOR, CONTAINERS, PACKAGING MATERIALS AND EQUIPMENT NECESSARY FOR PICKUP AND DISPOSAL OF WASTE UNDER DEPARTMENT OF TRANSPORTATION (DOT) AND ENVIRONMENTAL PROTECTION AGENCY (EPA) REGULATIONS. VENDOR SHALL TRANSPORT THE WASTE TO A STATE LICENSED AND EPA APPROVED AND PERMITTED TREATMENT, STORAGE, DISPOSAL FACILITY (TSDF) AS APPROPRIATE AND PROVIDE INCINERATION OF THE WASTE. FOR MATERIALS WHICH CANNOT BE INCINERATED OR TREATED DUE TO THE FACILITY'S PERMIT OR THE MATERIALS THEMSELVES, THE VENDOR WILL PROVIDE PREPARATION OF THE WASTE FOR LANDFILLING IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REGULATIONS. ALL MATERIALS TO BE LANDFILLED OR OTHERWISE TREATED/DISPOSED, INCLUDING ANY PRETREATMENT NECESSARY PRIOR TO LANDFILLING, SHALL BE SPECIFIED IN WRITING TO THE DESIGNATED COLLEGE REPRESENTATIVE AS TO WHY SUCH WASTE CANNOT BE DISPOSED OF VIA INCINERATION OR TREATMENT.

WASTE FROM THE COLLEGE 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 TSDF. 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 COLLEGE.

2. ALL WASTE SHALL BE PACKAGED, 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 VENDOR AND SIGNED BY THE COLLEGE'S REPRESENTATIVE UPON INSPECTION OF THE DOCUMENTS.

THE WASTE DATA SHEET SHALL BE SUPPLIED BY THE VENDOR AND COMPLETED BY THE COLLEGE IN ORDER TO PROFILE ALL WASTE TO BE DISPOSED OF BY THE TSDF.

THE UNIFORM HAZARDOUS WASTE MANIFEST SHALL BE SUPPLIED AND COMPLETED BY THE VENDOR, AND SIGNED BY THE COLLEGE'S REPRESENTATIVE, THE TRANSPORTER, AND THE TSD FACILITY, INCLUDING ANY OTHERS REQUIRED BY REGULATIONS. THE VENDOR SHALL RETURN THE PROPER COPY OF THE TERMINATED MANIFEST TO THE COLLEGE WITHIN THIRTY (30) DAYS OF THE MANIFEST DATE.

THE LAND DISPOSAL RESTRICTION FORM (LDR) SHALL BE SUPPLIED AND COMPLETED BY THE VENDOR AND SIGNED BY THE COLLEGE'S REPRESENTATIVE. THE LDR MUST SPECIFY THE TREATMENT METHODS FOR THE EPA WASTE CODES BASED ON BEST DEMONSTRATED AVAILABLE TECHNOLOGY (BAT).

THE DRUM INVENTORY SHEET SHALL BE SUPPLIED AND COMPLETED BY THE VENDOR AND ATTACHED TO THE MANIFESTS WITH EACH SHIPMENT OF WASTE.

THE CERTIFICATE OF DESTRUCTION (COD) VERIFYING THE METHOD OF DISPOSAL SHALL BE PROVIDED BY THE VENDOR WITHIN ONE-HUNDRED AND EIGHTY (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 TSD.

ALL VENDORS SHALL SPECIFY THE GUARANTEED NUMBER OF DAYS FROM DATE OF PICKUP THAT ARE REQUIRED TO FURNISH THE ABOVE REFERENCED CERTIFICATES. COLLEGE WASTE SHALL NOT BE HELD IN STORAGE PRIOR TO DISPOSAL FOR MORE THAN 90 DAYS. IF THIS TIME FRAME CANNOT BE MET BY THE VENDOR, SUCH SHALL BE SO STATED IN THE TECHNICAL PROPOSAL DOCUMENTS, AND THE REASON FOR THIS DELAY.

3. BIDS ARE TO BE BASED ON UNIT CHARGES, AS PICK-UPS WILL BE ON A MONTHLY BASIS AND/OR AS THE NEED ARISE. THERE SHALL BE NO SURCHARGE WHATSOEVER FOR WEEKEND/HOLIDAY PICK-UP. NO SPECIFIC VOLUME AND NO SPECIFIC NUMBER OF PICK-UPS WILL BE GUARANTEED BY THE COLLEGE.
4. VENDOR IS TO LIST ANY BENEFITS TO THE COLLEGE SHOULD CHEMICALS PICKED UP FROM SAID FACILITY WERE TO BE RECYCLED. VENDOR IS TO LIST RECYCLING METHOD(S) AND FACILITIES AT WHICH RECYCLING ACTIVITIES ARE AVAILABLE.

THE COLLEGE RESERVES THE RIGHT TO "SELF PACK" NON-REGULATED MATERIALS, SCINTILLATION VIALS, CONTAMINATED SOILS, AND CONTAMINATED MATERIAL RESULTING FROM SPILLS THE VENDOR HAS THE RIGHT TO "QC" THESE "SELF PACKS" AT ITS CONVENIENCE. DOCUMENTATION OF THESE "SELF PACKS" SHALL BE SUPPLIED AND COMPLETED BY THE VENDOR.

5. QUALIFICATIONS: BIDS ARE TO INCLUDE A DETAILED RESUME OF THE BIDDER'S EXPERTISE, EXPERIENCE AND ABILITY IN THE FIELD OF MEDICAL AND HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIAL DISPOSAL SERVICE. RESUME IS TO INCLUDE EXPERIENCE AND EDUCATIONAL BACKGROUND OF KEY PERSONNEL AND TRANSPORTER/FACILITY EPA ID NUMBERS. A LIST OF AT LEAST THREE (3) CLIENTS SHALL ALSO BE INCLUDED. VENDOR SHALL HAVE THE ABILITY TO TEST OR HAVE TESTED UNKNOWN CHEMICALS FOR IDENTIFICATION. WHEN HANDLING ON SITE LAB PACKS, CHEMIST IS TO HAVE AT LEAST A B.S. DEGREE IN CHEMISTRY OR A RELATED FIELD. THE COLLEGE RESERVES THE RIGHT TO REQUEST THE FOLLOWING INFORMATION PRIOR TO AWARD:
- DRIVING RECORDS OF TRANSPORTATION TRUCK/WASTE VEHICLE OPERATORS
 - DOCUMENTATION ON ALL SPILLS, INCIDENTS, FIRES, OR ACCIDENTS
 - INVESTIGATIONS BY LOCAL, STATE, OR FEDERAL AGENCIES.
6. COMPLIANCE: BIDDER MUST WARRANT FIRM'S COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ANY AND ALL OTHER REQUIREMENTS IN CONNECTION WITH THE PACKAGING, TRANSPORTATION, PICKUP AND DISPOSAL OF SAID MATERIALS. LIKEWISE, BIDDER MUST WARRANT THAT DISPOSAL METHOD AND SITE ARE IN COMPLIANCE WITH ALL ABOVE MENTIONED LAWS, RULES, REGULATIONS, AND REQUIREMENTS. BIDDER MUST POSSESS ALL NECESSARY LICENSES, PERMITS, ETC., AND PAY ALL FEES IN CONNECTION THEREWITH.

THE COLLEGE RESERVES THE RIGHT TO HAVE REPRESENTATIVES CONDUCT A SITE VISIT AT ANY TSDF WHERE THE COLLEGE'S WASTE(S) ARE PROCESSED OR STORED.

THE BIDDER MUST BE FULLY QUALIFIED UNDER ANY STATE OR LOCAL LICENSING LAW FOR CONTRACTORS IN EFFECT AT THE TIME AND AT THE LOCATION OF THE WORK BEFORE SUBMITTING A BID. ONLY THE BIDS OF CONTRACTORS AND SUBCONTRACTORS DULY LICENSED UNDER LOUISIANA REVISED STATUTES 37:2151 ET SEQ, WILL BE CONSIDERED. SUCCESSFUL VENDOR SHALL BE RESPONSIBLE FOR DETERMINING THAT ALL OF THE SUB-BIDDERS OR PROSPECTIVE SUB-CONTRACTORS ARE DULY LICENSED IN ACCORDANCE WITH LAW.

ALL BIDDERS SHALL CERTIFY COMPLIANCE WITH R.S. 27:2151-2163. THE BIDDER'S LICENSE NUMBER SHALL BE ON THE OUTSIDE OF THE BID ENVELOPE.

BIDS MUST BE SUBMITTED IN A SEALED ENVELOPE OR SEALED DELIVERY PACKAGE IDENTIFIED ON THE OUTSIDE WITH THE BID NAME, ADDRESS, AND LICENSE NUMBER OF THE BIDDER, AND THE TIME AND DATE OF BID OPENING. **BIDS RECEIVED WITHOUT THIS INFORMATION WIL BE DISQUALIFIED.**

7. PERFORMANCE GUARANTEES: THE COLLEGE WILL REQUIRE THE SUCCESSFUL BIDDER TO FURNISH A PERFORMANCE AND PAYMENT BOND (FROM A SURETY LICENSED TO CONDUCT BUSINESS IN THE STATE OF LOUISIANA AND WITH A RATING OF "A" OR BETTER IN THE MOST CURRENT EDITION OF THE A.M. BEST INSURANCE REPORT) WITHIN TEN (10) CALENDAR DAYS OF OFFICIAL WRITTEN NOTICE (LETTER OF AWARD), IN THE AMOUNT OF \$10,000.00 FOR THE FULL CONTRACT PERIOD MADE PAYABLE TO DELGADO COMMUNITY COLLEGE.
8. ASSIGNMENT: VENDOR SHALL NOT ASSIGN ANY INTEREST AND SHALL NOT TRANSFER ANY INTEREST IN THIS CONTRACT WITHOUT PRIOR WRITTEN CONSENT FROM THE COLLEGE, PROVIDED, HOWEVER, THAT CLAIMS FOR MONEY DUE OR TO BECOME DUE FROM THE COLLEGE UNDER THIS CONTRACT MAY BE ASSIGNED TO A BANK, TRUST COMPANY OR OTHER FINANCIAL INSTITUTION WITHOUT SUCH APPROVAL. NOTICE OF SUCH ASSIGNMENT OR TRANSFER SHALL BE FURNISHED PROMPTLY IN WRITING TO THE COLLEGE.
9. COMPLETION OF WORK: INDICATE ON BID THE TIME REQUIRED TO PICK-UP MATERIALS AFTER NOTIFICATION FROM THE COLLEGE TO DO SO. WEEKEND OR HOLIDAY COLLECTION SHALL NOT CARRY ANY SURCHARGE. THE SUCCESSFUL BIDDER WILL BE EXPECTED TO PROVIDE ONE TO TWO DAY SERVICE FOR DELIVERY OF ITEMS SUCH AS OVERPACK DRUMS, FIBER DRUMS, PACKING MATERIALS, ETC.
10. COLLEGE REPRESENTATIVE: ALL WORK IS TO BE COORDINATED WITH A COLLEGE REPRESENTATIVE FOR EACH CAMPUS FOR ALL PICK-UP TO BE DESIGNATED IN WRITING UPON ACCEPTANCE OF PROPOSAL. AT NO TIME SHALL ANY PICK-UP OF HAZARDOUS AND/OR NON-HAZARDOUS MATERIAL TAKE PLACE AROUND, NEAR (I.E.) WHEN STUDENTS, FACULTY, OR OTHERS ARE PRESENT.
11. EMPLOYEE RESTRICTIONS: NO FULL TIME EMPLOYEE OF THE STATE OF LOUISIANA IS TO RECEIVE REMUNERATION IN CONNECTION WITH THIS CONTRACT.
12. INSURANCE REQUIREMENTS: SEE ATTACHED INSURANCE REQUIREMENTS. NOTE: DELGADO COMMUNITY COLLEGE MUST BE NAMED AS ADDITIONAL INSURED. THE FOLLOWING SUPERSEDES THE LIMITS ON PREPRINTED FORM – GENERAL LIABILITY TO BE FIVE MILLION DOLLARS (\$5,000,000.00) WITH TEN MILLION DOLLARS (\$10,000,000.00) FOR EXCESS LIABILITY.
13. POLLUTION LIABILITY INSURANCE: VENDOR SHALL PROVIDE POLLUTION LIABILITY INSURANCE (GRADUAL RELEASE AS WELL AS SUDDEN AND ACCIDENTAL), WITH COVERAGE OF NOT LESS THAT TWO MILLION DOLLARS (\$2,000,000.00). A POLICY PERIOD INCEPTION DATE OF NOT LATER THAN THE

FIRST DAY OF 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 TWENTY-FOUR (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, DELGADO COMMUNITY COLLEGE SHALL BE NAMED AS ADDITIONAL INSURED ON THE POLICY AND THIS SHALL BE SO EVIDENCED ON THE CERTIFICATE OF INSURANCE.

14. ORAL PRESENTATION: THE COLLEGE RESERVES THE RIGHT TO REQUEST AN ORAL PRESENTATION OF THE BID IF IT SO DESIRES.
15. SIGNATURE: ALL BIDS MUST BE DULY SIGNED BY AN AUTHORIZED AGENT OF THE PROPOSER, COMPLETE WITH TITLE AND TELEPHONE NUMBER.
16. AWARD: ALL ASPECTS OF THE BID SUCH AS COST, EXPERIENCE, ABILITY, EXPERTISE, AND CONFORMANCE TO APPLICABLE LAWS, ETC. WILL BE A CONSIDERATION IN THE AWARD. THE COLLEGE RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE ANY INFORMALITIES.
17. PRICES: INDICATE ON BID WHETHER OR NOT PRICES CAN BE HONORED AT DELGADO COMMUNITY COLLEGE CITY PARK CAMPUS (615 CITY PARK AVENUE, NEW ORLEANS, LA 70119) WEST BANK CAMPUS (2600 GENERAL MEYER AVE., NEW ORLEANS, LA 70114), CHARITY SCHOOL OF NURSING (450 S. CLAIBORNE AVE, NEW ORLEANS, LA 70112), MARINE FIRE AND INDUSTRIAL TRAINING CENTER - FIRE SCHOOL (13200 OLD GENTILLY ROAD, NEW ORLEANS, LA 70129), JEFFERSON SITE (5200 BLAIR DR., METAIRIE, LA 70001), SIDNEY N. COLLIER SITE (3727 LOUISA ST., NEW ORLEANS, LA 70126), OR ANY OTHER FACILITY THE COLLEGE ACQUIRES. IF THEY CAN NOT 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 FACILITY. BIDDER IS TO LIST, IF APPLICABLE, MINIMUM INVOICE CHARGE PER PICK-UP.
18. TAXES: BIDDER SHALL INCLUDE IN THEIR BID ALL APPLICABLE STATE, FEDERAL OR OTHER TAXES AND FEES REQUIRED.

19. CONTRACT PERIOD: THIS CONTRACT SHALL BE FOR A PERIOD BEGINNING FROM DATE OF AWARD THROUGH JUNE 30, 2018. AT THE OPTION OF DELGADO COMMUNITY COLLEGE AND ACCPTANCE BY THE VENDOR, THIS CONTRACT MAY BE EXTENDED FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS AT THE SAME PRICE, TERMS, AND CONDITIONS. CONTRACT EXTENSIONS MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
20. TERMINATION OF CONTRACT: IN THE EVENT OF UNSATISFACTORY SERVICE, AT THE SOLE DISCRETION OF THE COLLEGE, THE COLLEGE RESERVES THE RIGHT TO CANCEL THIS AGREEMENT UPON THIRTY (30) DAYS WRITTEN NOTICE.
21. ACCEPTANCE OF BID: ONLY THE ISSUANCE OF A SIGNED PURCHASE ORDER CONSTITUTES ACCEPTANCE ON THE PART OF THE COLLEGE.

BID SCHEDULE

MATERIALS

PER COST

5 GAL FIBER DRUM	_____
10 GAL FIBER DRUM	_____
30 GAL FIBER DRUM	_____
5 GAL METAL DRUM	_____
55 GAL METAL DRUM	_____
85 GAL OVERPACK DRUM	_____
ABSORBENT (25# BAG)	_____
LABELS	_____

LABOR (PER HOUR)

SUPERVISOR	_____
CHEMIST	_____
LABORER	_____

TRANSPORTATION

TRUCK (LOADED MILEAGE)	_____
OTHER	_____

DISPOSAL BY INCINERATION

5 GAL DRUM	_____
10 GAL DRUM	_____
30 GAL DRUM	_____
55 GAL DRUM	_____
85 GAL DRUM	_____

DISPOSAL BY FUEL BLENDING (>5000 BTU)

5 GAL DRUM	_____
10 GAL DRUM	_____
30 GAL DRUM	_____
55 GAL DRUM	_____
85 GAL DRUM	_____

HAZARDOUS CONTAINERS PICKUP

SHARP CONTAINERS

BOXES WITH RED HAZARDOUS BAGS

BOTTLES

BARRELS

MOCK PICKUP

THE FOLLOWING IS A MOCK PICKUP OF CHEMICALS FROM THE CITY PARK CAMPUS SITE.

PLEASE INCLUDE ALL PRICING TO COMPLETE THE JOB.

3 QUARTS CARBON TETRACHLORIDE

3 QUARTS UNKNOWN ORGANIC LIQUID

1.25 GALLON UNKNOWN INORGANIC LIQUID (ACIDIC)

1 GALLON UNKNOWN SALTS (CONTAINING K_2CrO_4 , $K_4Fe(CN)_6$)

1 QUART 5% THIOACETAMIDE

.5 KG DIMETHYLGLOXIME

BRIEFLY LIST ANY RECYCLING BENEFITS TO THE COLLEGE AS PER ITEM #4

STATE TIME REQUIRED TO PICKUP MATERIALS AFTER NOTIFICATION FROM COLLEGE

_____ CALENDAR DAYS

I WILL HONOR CITY PARK PRICES AT ALL OTHER CAMPUSES

YES _____ NO _____

IF NO, ELABORATE AS PER ITEM #17

PLEASE ATTACH TO THE BID SCHEDULE ALL DOCUMENTS LISTED IN ITEMS 5 & 6 OF THE SPECIFICATIONS.

** Bid must be submitted on this form*

III. REQUIREMENTS & INSTRUCTIONS

- Any questions arising from either the specifications or as a result of the site visit must be addressed in writing and will be answered via an Addendum. All questions must be submitted no later than **June 9th, 2020 @ 12:00PM CST**. A final 48-hour period after the issuance of the Addendum will be granted for questions which are directly related only to the answers provided in the Addendum.
- Bidder must be licensed in accordance with all rules & regulations as required by the State of Louisiana as it pertains to this work.
- Bidders are to comply with the insurance requirements as stated in this bid. Failure to comply with this requirement will result in disqualification of your bid.
- The successful bidder will be responsible for ensuring that Delgado receives the required **insurance certificate** after the notice of award (as per terms and conditions) in a timely manner in order to meet the required work expectancy timeframe. No work may commence until a proper certificate is received.
- Bids must be submitted in a sealed envelope with the **bidder's name, license number, and the name and number of the bid** written **on the front of the envelope and delivery package**. Bids received without this information will be disqualified.
- Items not listed but necessary for completion of the job shall be furnished as part of the bid. Additional costs disclosed later will be at the expense of the vendor.
- All shipping, handling, materials, labor or any other charges necessary to compete this job must be included in amount bid.
- Copies of manifest and all required documents as listed in Section II: Specifications, Item 2 shall be provided to the Purchasing Department in addition to the Maintenance and Facilities personnel.

** End of Section*

IV. SPECIAL CONDITIONS

1. Delgado Community College of the State of Louisiana is an equal opportunity employer and looks to its contractors, subcontractors, vendors, and suppliers to take affirmative action to effect this commitment in its operations.

All bids must be submitted on the form(s) furnished for this purpose and must be filled out in ink or typewritten and signed in ink. Do not erase, correct, or write over any prices or figures necessary for the completion of this bid proposal. If any corrections are necessary, each must be initialed by bidder. Failure to comply with these requirements may cause your bid to be disqualified.

A response to a bid invitation is our only indication of your interest in college business. Failure to respond to six (6) consecutive bid invitations may cause your name to be removed from the bidders' list.

Effective September 1, 1991, in accordance with Act 1029 of the 1991 Regular Legislative Session, Delgado Community College will not be responsible for any sales tax, either state or local.

Effective August 15, 1997, in accordance with L.R.S. 39:1594 (Act 121), the person signing the bid must be:

- a) A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
- b) An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate, or affidavit.

By signing the bid, the bidder certifies compliance with the above.

All deliveries shall be made FOB Destination to the College unless otherwise specified by the College. All freight charges are to be clearly stated on the bid form. The College will not be responsible for freight charges not clearly stated as a part of this bid.

Delgado Community College reserves the right to reject any and all bids and to waive any informalities.

It shall be distinctly agreed and understood that the price quoted must be a firm price, and not be subject to change at time of the shipment of goods or delivery of services.

2. All items delivered shall be subject to inspection as to grade and/or quality. If any item is inspected and fails to meet the specifications, the delivery already made will be held for the Vendor's disposition or returned to the Vendor via Freight Collect. If the Vendor fails to make satisfactory replacement within a reasonable time as determined by the College, the College reserves the right to cancel the item and to purchase it elsewhere.
3. If item(s) or services bid do not fully comply with specifications, including brand and/or product number, bidder must state in what respect the item(s)/services deviate. Failure to note exceptions on the bid form will not relieve the successful bidder from supplying the actual products or services requested.
4. Award to be made on an all-or-none basis.
5. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand that meets or exceeds the quality of the specifications listed for any item. Vendor must state the equivalent brand/model he or she is bidding on each item.

It shall be the sole responsibility of the Vendor to prove equivalency. Vendor shall submit with the bid all illustrations, descriptive literature, and specifications necessary to determine equivalency. Failure to do so may eliminate your bid from consideration. The decision of the College as to equivalency shall be final.

6. The above quantities are estimated to be the amounts needed. In the event a greater or lesser quantity is needed, the right is reserved by the College to increase or decrease the amount at the unit price stated in the bid.
7. Bids must be submitted in a sealed envelope with the **bidder's name, license number if applicable, and the name and number of the bid written on the front of the envelope and delivery package**. Bids received without this information will be disqualified.

In accordance with R.S. 37:2163A, Contractors' License number in the appropriate classification(s) must appear on the bid envelope submitted on all projects in the amount of \$50,000 or more (and \$1.00 or more if hazardous materials are involved).

8. Bid openings are subject to any in place Executive Order or revised statute as it pertains to the current pandemic.
9. At the option of the College and acceptance by the contractor, this contract may be extended for two additional twelve (12) month periods at the same prices, terms, and conditions. Contract extension may not exceed thirty-six (36) months.
10. Any questions arising from either the specifications or as a result of the site visit must be addressed in writing and will be answered via an Addendum. All questions must be submitted no later than **June 9th, 2020 @ 12:00PM CST**. A final 48-hour period after the issuance of the Addendum will be granted for questions which are directly related only to the answers provided in the Addendum.

Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes. The Bidder must acknowledge by signing and submitting with their bid, all issued Addenda. Failure to sign and submit all Addenda will render the bid informal and will cause its rejection.

Bid Documents and Addenda may be downloaded from
<https://wwwcfprd.doa.louisiana.gov/osp/lapac/dspBid.cfm?search=department&term=39>

11. Bid openings are subject to any in place Executive Order or revised statute as it pertains to the current pandemic.
12. If the Vendor fails to make delivery within a satisfactory time as determined by the College, the College reserves the right to cancel the item and to purchase it elsewhere, charging the increase in price and cost of handling, if any, to the Vendor making the original unsatisfactory or late delivery.
13. Discounts for less than 1% and for less than thirty (30) days will not be considered in making awards.
14. It shall be specifically agreed and understood that the Bidders may attend the Bid opening. They shall, whenever any award is considered, furnish specific samples for examination upon request by the College. It shall also be specifically agreed and understood that the decision of the College shall be final.

15. No information will be given out as to opinions concerning the ultimate outcome while consideration of the award is in progress.
16. Vendor compliance with the attached insurance and indemnification requirements is mandatory. A completed copy of the **indemnification agreement** must be submitted with the bid. Failure to do so will result in immediate disqualification of the bid. Upon award, a certificate of insurance must be submitted to Delgado Community College, delineating Delgado Community College as the certificate holder prior to the commencement of any work.
17. In case of default by the Vendor, the College reserves the right to purchase any or all items in default on the open market, charging Vendor with any excessive costs. Should such charge(s) be assessed, no subsequent bids of the defaulting Vendor will be considered until the assessed charge(s) have been satisfied.
18. Performance Guarantees: The College requires the successful bidder to furnish a Performance and Payment Bond (from a surety licensed to conduct business in the State of Louisiana and with a rating of "A" or better in the most current edition of the A.M. Best Insurance Report) within ten (10) calendar days of official written notice (Letter of Award).
19. The continuance of the agreement is contingent upon the appropriation of funds to fulfill the requirements of the agreement by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the agreement, 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 950 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 agreement, the agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
20. The College may terminate the agreement at any time by giving thirty (30) days written notice to the Vendor of such termination or negotiating with the Vendor an effective date. The Vendor shall be entitled to payment for deliverables/services in progress, to the extent work has been performed satisfactorily.
21. List of distributors: The Vendor signing the bid shall be designated as the Prime Vendor on any contract/agreement resulting from this bid. If additional Vendors are authorized to receive orders for items covered under this proposal, the Vendor must submit, with bid, a list of those additional authorized distributors.

**** End of Special Conditions**

V. INSURANCE REQUIREMENTS FOR VENDORS

The Contractor/Vendor shall purchase and maintain for the duration of the contract/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 hereunder by the Contractor/Vendor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensations law of the State of Louisiana. Employers Liability is included with a minimum limit of \$500,000 per accident/per disaster/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employers Liability increased to a minimum of \$1,000,000.

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.

3. Automobile Liability

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. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor/Vendor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain the following provisions:

1. General Liability and Automobile Liability Coverage's

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards to negligence by the contractor/vendor. ISO Form CG 20 10 (current form approved for use on Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection to the Agency.
- b. The Contractor's/Vendor's insurance shall be primary as respects to the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- c. The Contractor's/Vendor's insurance shall apply separately to each insured against whom claim is made or suit brought, except with respect to the policy limits.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. Coverage/Vendor shall not be cancelled, suspended, or violated by either party (the Contractor/Vendor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Agency. 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/Vendor's policy.
- b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor/Vendor from the obligations of the insurance requirements or the indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor/Vendor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be

placed with insurers with an A.M. Best's rating of **A-: VI or higher**. This rating requirement may be waived for workers compensations only. If at any time an insurer issuing any such policy does not meet the minimum A.M Best rating, the Contractor/Vendor shall obtain a policy with an insurer that meets the A.M Best rating and shall submit another Certificate of Insurance as required in the contract.

E. VERIFICATION OF COVERAGE

Contractor/Vendor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the Certificates, Contractor/Vendor shall submit the declarations page and cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor/Vendor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor/Vendor to purchase and/or maintain any required insurance shall not relieve the Contractor/Vendor from any liability or indemnification under the contract.

F. SUBCONTRACTORS

Contractor/Vendor shall include all subcontractors and as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS COMPENSATION INDEMNITY

In the event the Contractor/Vendor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor/Vendor, its owners, agents and employees will have no cause of action against, and it will not assert a claim against the State of Louisiana, its departments, agencies, agents and employer, whether pursuant to the Louisiana Workers Compensation Act, or otherwise under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents, and employees shall in no circumstance be, or considered as, the employer or statutory employer of the Contractor/Vendor, its owners, agents and employees. The parties further agree that the Contractor/Vendor is

a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor/Vendor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.

H. INDEMNIFICATION/HOLD HARMLESS AGREEMENT

Contractor/Vendor agrees to protect, defend, indemnify, save and hold harmless, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents servants, employees and volunteers, from and against any and all claims, damages, 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 act or omission of the Contractor/Vendor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by the Contractor/Vendor as a result of any claims, demands, suits or causes of action, except those claims, demands suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

Contractor/Vendor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

Accepted By:

Company Name

Signature

Title

Date Accepted

Is certificate of insurance attached? _____ YES _____ NO

*****This form must be completed and submitted with your bid***

Exhibit "A" - Manifest Sheets



MEDICAL WASTE MANAGEMENT

Regulated Medical Waste

MANIFEST # **774110**

UN3291, Regulated Medical Waste,
n.o.s., 6.2, PGII

CODE AREA

GENERATOR	COMPANY NAME Delgado Community College		TELEPHONE NUMBER (504) 671-5000			
	ADDRESS 615 City Park Ave room 110C New Orleans, LA 70119					
	I certify that the information provided is true and correct, and that the generated materials are properly classified, described, packaged, labeled/placarded; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.					
	NAME OF COMPANY REPRESENTATIVE (Print) Vicki		SIGNATURE OF REPRESENTATIVE <i>Vicki Morisset</i>			
			DATE 09-27-2017			
PRIMARY TRANSPORTER	NAME(S) OF PERSONS COLLECTING, TRANSPORTING OR UNLOADING WASTE Clay Harvin		INITIALS CH	REGISTRATION NUMBER T-105-13410		
	COMPANY NAME Medical Waste Management		TELEPHONE NUMBER (888) 959-2783			
	ADDRESS 17950 Fabrication Row ste D6 Covington, LA 70435		DATE MEDICAL WASTE COLLECTED 09-27-2017			
	28g Box		# cont.	wt. #	# cont.	wt. #
	39					
	I certify that the information provided above is true and correct and that only <u>untreated</u> medical wastes are contained in this load. I am aware that falsification of this manifest may result in forfeiture of my transporter's registration and/or the privilege of utilizing State-authorized facilities.					
	NAME OF COMPANY REPRESENTATIVE (Print) Clay Harvin		SIGNATURE OF REPRESENTATIVE <i>Clay Harvin</i>		DATE 09-27-2017	
	TRANSFER STATION: NAME			REGISTRATION NUMBER		
TRANSFER STATION / TRANSPORTER 2	NAME(S) OF PERSONS COLLECTING, TRANSPORTING OR UNLOADING WASTE		INITIALS	REGISTRATION NUMBER		
	COMPANY NAME		TELEPHONE NUMBER			
	ADDRESS		DATE MEDICAL WASTE COLLECTED			
	# cont.	wt. #	# cont.	wt. #	# cont.	wt. #
	I certify that the information provided above is true and correct and that only <u>untreated</u> medical wastes are contained in this load. I am aware that falsification of this manifest may result in forfeiture of my transporter's registration and/or the privilege of utilizing State-authorized facilities.					
	NAME OF COMPANY REPRESENTATIVE (Print)		SIGNATURE OF REPRESENTATIVE		DATE	
TREATMENT FACILITY	COMPANY NAME		TELEPHONE NUMBER			
	ADDRESS					
	PERMIT NUMBER	DATE WASTE WAS DEPOSITED/UNLOADED		TOTAL WEIGHT DEPOSITED/UNLOADED		
	DISCREPANCY INDICATION SPACE					
	I certify that I have been authorized to accept untreated medical wastes and that I have received the above indicated wastes in accordance with the requirements outlined in that authorization.					
		NAME OF COMPANY REPRESENTATIVE (Print)		SIGNATURE OF REPRESENTATIVE		DATE
In case of emergency, call (800) 424-9300 (24-hr company or other emergency response group telephone)						



Pathological Waste

MANIFEST # 774113

UN3291, Regulated Medical Waste,
n.o.s., 6.2, PGII

CODE AREA

GENERATOR	COMPANY NAME Delgado Community College		TELEPHONE NUMBER (504) 671-5000			
	ADDRESS 615 City Park Ave room 110C New Orleans, LA 70119					
	I certify that the information provided is true and correct, and that the generated materials are properly classified, described, packaged, labeled/placarded; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.					
	Vicki NAME OF COMPANY REPRESENTATIVE (Print)	<i>Vicki M...</i> SIGNATURE OF REPRESENTATIVE	09-27-2017 DATE			
PRIMARY TRANSPORTER	NAME(S) OF PERSONS COLLECTING, TRANSPORTING OR UNLOADING WASTE Clay Harvin		INITIALS CH	REGISTRATION NUMBER T-105-13410		
	COMPANY NAME Medical Waste Management			TELEPHONE NUMBER (888) 959-2783		
	ADDRESS 17950 Fabrication Row ste D6 Covington, LA 70435			DATE MEDICAL WASTE COLLECTED 09-27-2017		
	28g Box	# cont.	wt. #	# cont.	wt. #	# cont.
	48					
	I certify that the information provided above is true and correct and that only <u>untreated</u> medical wastes are contained in this load. I am aware that falsification of this manifest may result in forfeiture of my transporter's registration and/or the privilege of utilizing State-authorized facilities.					
	Clay Harvin NAME OF COMPANY REPRESENTATIVE (Print)	<i>CH</i> SIGNATURE OF REPRESENTATIVE	09-27-2017 DATE			
TRANSFER STATION: NAME			REGISTRATION NUMBER			
TRANSFER STATION / TRANSPORTER 2	NAME(S) OF PERSONS COLLECTING, TRANSPORTING OR UNLOADING WASTE		INITIALS	REGISTRATION NUMBER		
	COMPANY NAME			TELEPHONE NUMBER		
	ADDRESS			DATE MEDICAL WASTE COLLECTED		
	# cont.	wt. #	# cont.	wt. #	# cont.	wt. #
	I certify that the information provided above is true and correct and that only <u>untreated</u> medical wastes are contained in this load. I am aware that falsification of this manifest may result in forfeiture of my transporter's registration and/or the privilege of utilizing State-authorized facilities.					
	NAME OF COMPANY REPRESENTATIVE (Print)	SIGNATURE OF REPRESENTATIVE	DATE			
TREATMENT FACILITY	COMPANY NAME		TELEPHONE NUMBER			
	ADDRESS					
	PERMIT NUMBER	DATE WASTE WAS DEPOSITED/UNLOADED		TOTAL WEIGHT DEPOSITED/UNLOADED		
	DISCREPANCY INDICATION SPACE					
	I certify that I have been authorized to accept untreated medical wastes and that I have received the above indicated wastes in accordance with the requirements outlined in that authorization.					
	NAME OF COMPANY REPRESENTATIVE (Print)	SIGNATURE OF REPRESENTATIVE	DATE			
In case of emergency, call (800) 424-9300 (24-hr company or other emergency response group telephone)						

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number LAD010395408	2. Page 1 of 1	3. Emergency Response Phone (985) 249-0827	4. Manifest Tracking Number 003419653 GBF		
5. Generator's Name and Mailing Address Delgado Community College 615 City Park Ave. New Orleans, LA, 70119 Generator's Phone: 985-249-0827				Generator's Site Address (if different than mailing address) 615 City Park Ave. New Orleans, LA, 70119			
6. Transporter 1 Company Name LEI, Inc.				U.S. EPA ID Number LAD000055467			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address LEI, Inc. 46257 Morris Road Hammond, LA, 70401 Facility's Phone: 985-345-4356				U.S. EPA ID Number LAD0000365668			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. H2263, Waste Paint Related Material, 3, PGII, RQ(D001), (Mineral Spirits)	1	CF	150	P	D001	
X	2. H2924, Waste Flammable liquids, corrosive, n.o.s. (Ethanol, Isopropenol), 3(8), PGII, RQ(D001), (Ignitable, Corrosive Liquids)	1	CF	425	P	D001	D002
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1) 18405-16190 (Mineral Spirits) 1) ERG: 129 2) 18405-16250 (Ignitable, Corrosive Liquids) 2) ERG: 132							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name				Signature		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number							
18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	H141	2.	H141	3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year							

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY



NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of
3. Generator's Name and Mailing Address Delgado Community College 615 City Park Ave. New Orleans, LA, 70119		LEI 33596 		
4. Generator's Phone ()	5. Transporter 1 Company Name LEI, Inc.	6. US EPA ID Number LAR000055467	A. Transporter's Phone 985-878-8210	
	7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address LEI, Inc. 11441 Fontana Lane Independence, LA, 70443	10. US EPA ID Number LAR000055467	C. Facility Phone # 985-878-8210		
11. Waste Shipping Name and Description		12. Containers		13. Total Quantity
		No.	Type	14. Unit Wt/Vol
1. Non-RCRA Regulated, Non-DOT Regulated Material, (Antifreeze)		-	DM	-
2. Non-RCRA Regulated, Non-DOT Regulated Material, (Used Oil)		3	DM	750
3.				
4.				
D. Additional Description for Materials Listed Above 1) 18405-16171 (Antifreeze) 2) 18405-16170 (Used Oil)		E. Handling Codes for Wastes Listed Above 1) H141 2) H141		
15. Special Handling Instructions and Additional Information				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.				
Printed/Typed Name		Signature		Month Day Year
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month Day Year
Printed/Typed Name		Signature		Month Day Year
Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month Day Year
Printed/Typed Name		Signature		Month Day Year
Discrepancy Indication Space				
or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.				
Signature		Month Day Year		

by Center
345-0651

GENERATOR'S COPY