

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			07/10/2025 11:00 AM CT	
SOLICITATION RFQ-0000002568 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div>			RETURN BID TO lsubids@lsu.edu Buyer Erica Pino Buyer Phone Buyer Email epino2@lsu.edu Issue Date 06/19/2025	
TITLE: REBID: Disposal of Infectious Waste - Term Contract				
Addendum 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. See attached Supplier Inquiries and Responses.				
<p style="text-align: center;">To Be Completed By Supplier</p> <ol style="list-style-type: none"> _____ "No Bid" (sign and return this page only). _____ My Company does not wish to receive future solicitations for this spend category. Specify your Delivery: To be made within _____ days after receipt of order. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto. <p style="text-align: center;">General Instructions to Suppliers</p> <ol style="list-style-type: none"> Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. Read the entire solicitation, including all terms, conditions and specifications. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud. 				
SUPPLIER NAME			MAILING ADDRESS	
AUTHORIZED SIGNATURE			CITY, STATE ZIP	
PRINTED NAME			PHONE #	
TITLE			FAX #	
E-MAIL			FEDERAL TAX ID #	

RFQ-0000002568

Addendum 01

Supplier Inquiry and Response

Q1. Who is the current vendor or incumbent for this contract?

A1. Stericycle

Q2. Could you please provide a copy of the current contract?

A2. See attached current POs.

Q3. Does this contract include prevailing wage requirements?

A3. No

Q4. What is the annual spend and/or the amount of the last three invoices?

A4. The annual spend last year for all departments using this contract was approximately \$168,351.

Q5. Are liquidated damages applicable to this bid? If yes, please provide the details.

A5. No

Q6. Is this a single-vendor contract?

A6. Yes

Q7. What documentation will LSU require to verify compliant incineration?

A7. We will need confirmation that destruction has been by incineration.

Q8. Are suppliers required to supply containers for each pickup, or can they be reused?

A8. Yes, suppliers are required to supply new bags and boxes. New bags and boxes can be dropped off in bulk in most locations.

Q9. Can suppliers offer alternative container dimensions if they meet regulatory standards?

A9. Yes.

Q10. Is there an estimated quantity of containers LSU typically uses per week or month (to help with pricing)?

A10. Number of containers can vary. An estimate would be 650 per month.

Q11. Will pick up routes and access times be consistent or variable?

A11. Consistent

Q12. What is the typical volume per location per pickup?

A12. This is not predictable.

Q13. How are emergency pickups initiated (e.g., via phone, email, online system)?

A13. Supplier must provide a phone number and email address for emergency pickups.

Q14. Should emergency pickups have separate pricing?

A14. No

Q15. Which disposal method will be accepted?

A15. Incineration only

Q16. How do you define “as soon as practicable” in your emergency pickup. Please let us know if there is any specific time frame?

A16. Emergency pickups are only needed when LSU stands up an emergency evacuation medical center on campus during extreme natural disasters.

LSU would then add the emergency medical shelter to a list of needed medical waste pickup sites. Pickups would begin once the shelter becomes occupied. The shelter pickup schedule would depend on occupancy. Pickups might be needed daily or once or twice a week. LSU has stood up an emergency evacuation medical center during extreme natural disasters three times in the last 30 years. LSU cannot predict the nature, frequency, or severity of a natural disaster.

PRICE SHEET		PURCHASE ORDER			PAGE 2
SUPPLIER NAME Stericycle Inc - Reserve, LA SUPPLIER NUMBER SPL-01118				ORDER NUMBER PO-0000273691	
Line	Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount
1	DISPOSE OF INFECTIOUS WASTE MATERIALS, PRICE PER POUND IN 96-GALLON WHEELED EXCHANGEABLE TOTES PER THE ATTACHED SPECIFICATIONS FOR COVERAGE PERIOD 7/1/2024- 6/30/2025 IMPORTANT NOTE TO VENDOR: THIS IS NOT AN ORDER TO SHIP GOODS AND/OR PROVIDE SERVICES. ORDERS WILL BE PLACED BY THE DEPARTMENT(S) AS NEEDED DURING THE CONTRACT PERIOD. SEE ATTACHED "LSU TERM CONTRACT - SPECIAL CONDITIONS."	1000	Pound	1.13	\$1,130.00
2	DISPOSAL OF INFECTIOUS WASTE MATERIALS, PRICE PER POUND FOR COVERAGE PERIOD 7/1/2024 - 6/30/25 IMPORTANT NOTE TO VENDOR: THIS IS NOT AN ORDER TO SHIP GOODS AND/OR PROVIDE SERVICES. ORDERS WILL BE PLACED BY THE DEPARTMENT(S) AS NEEDED DURING THE CONTRACT PERIOD. SEE ATTACHED "LSU TERM CONTRACT - SPECIAL CONDITIONS." Procurement of the attached minimum limits of insurance (as edited from the ITB document) is required. The insurance must be maintained for the duration of work performed for or on behalf of the University.	145000	Pound	1.13	\$163,850.00

PRICE SHEET		PURCHASE ORDER			PAGE 2		
SUPPLIER NAME				Stericycle Inc - Reserve, LA		ORDER NUMBER	
SUPPLIER NUMBER				SPL-01118		PO-0000273727	
Line	Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount		
1	Requested Delivery Date: Jul 1, 2024 DISPOSE OF INFECTIOUS WASTE MATERIALS, PRICE PER POUND IN 96-GALLON WHEELED EXCHANGEABLE TOTES PER THE ATTACHED SPECIFICATIONS FOR COVERAGE PERIOD 7/1/2024 - 6/30/2025 IMPORTANT NOTE TO VENDOR: THIS IS NOT AN ORDER TO SHIP GOODS AND/OR PROVIDE SERVICES. ORDERS WILL BE PLACED BY THE DEPARTMENT(S) AS NEEDED DURING THE CONTRACT PERIOD. SEE ATTACHED "LSU TERM CONTRACT - SPECIAL CONDITIONS." Procurement of the attached minimum limits of insurance (as edited from the ITB document) is required. The insurance must be maintained for the duration of work performed for or on behalf of the University.	1000	Each	1.13	\$1,130.00		
2	Requested Delivery Date: Jul 1, 2024 DISPOSAL OF INFECTIOUS WASTE MATERIALS, PRICE PER POUND, IN BOXES OR TOTES, FOR COVERAGE PERIOD 7/1/2024 - 6/30/25 IMPORTANT NOTE TO VENDOR: THIS IS NOT AN ORDER TO SHIP GOODS AND/OR PROVIDE SERVICES. ORDERS WILL BE PLACED BY THE DEPARTMENT(S) AS NEEDED DURING THE CONTRACT PERIOD. SEE ATTACHED "LSU TERM CONTRACT - SPECIAL CONDITIONS."	1000	Pound	1.13	\$1,130.00		

PRICE SHEET		PURCHASE ORDER			PAGE 2		
SUPPLIER NAME				Stericycle Inc - Reserve, LA		ORDER NUMBER	
SUPPLIER NUMBER				SPL-01118		PO-0000273723	
Line	Item Description		Quantity	Unit of Measure	Unit Cost	Extended Amount	
1	DISPOSAL OF INFECTIOUS WASTE MATERIALS, PRICE PER POUND FOR 07/01/2024 through 06/30/2025. IMPORTANT NOTE TO VENDOR: THIS IS NOT AN ORDER TO SHIP GOODS AND/OR PROVIDE SERVICES. ORDERS WILL BE PLACED BY THE DEPARTMENT(S) AS NEEDED DURING THE CONTRACT PERIOD. SEE ATTACHED "LSU TERM CONTRACT - SPECIAL CONDITIONS. 07/01/2024 through 06/30/2025. Procurement of the attached minimum limits of insurance (as edited from the ITB document) is required. The insurance must be maintained for the duration of work performed for or on behalf of the University.		4608.5	Pound	1.13	\$5,207.61	

PRICE SHEET		CHANGE ORDER			PAGE 2
SUPPLIER NAME		Stericycle Inc - Reserve, LA		ORDER NUMBER	CHANGE NUMBER
SUPPLIER NUMBER		SPL-01118		PO-0000273697	8
Line	Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount
1	Disposal of infectious waste materials, price per pound, in 96-gallon wheeled exchangeable totes per the attached specifications	250	Pound	\$1.1300	\$282.50
2	Disposal of infectious waste materials, price per pound, in boxes or totes per the attached specifications IMPORTANT NOTE TO VENDOR: THIS IS NOT AN ORDER TO SHIP GOODS AND/OR PROVIDE SERVICES. ORDERS WILL BE PLACED BY THE DEPARTMENT(S) AS NEEDED DURING THE CONTRACT PERIOD. SEE ATTACHED "LSU TERM CONTRACT - SPECIAL CONDITIONS." Procurement of the attached minimum limits of insurance (as edited from the ITB document) is required. The insurance must be maintained for the duration of work performed for or on behalf of the University.	26000	Pound	\$1.1300	\$29,380.00