

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			11/10/2026 11:00 AM CT	
SOLICITATION RFQ-0000002927 SUPPLIER # SUPPLIER NAME AND ADDRESS 			RETURN BID TO lsubids@lsu.edu Buyer Erica Pino Buyer Phone Buyer Email epino2@lsu.edu Issue Date 10/15/2026	
TITLE: Disposal of Hazardous (Non-Radioactive) Waste - Term Contract				
To Be Completed By Supplier _____ "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. General Instructions to Suppliers - 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 #	

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	Page 2
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1. Bid Submission Information All bids must be submitted electronically to LSU Procurement Services. Bids must be received at the "Return Bid To" email address no later than the due date and time specified herein. Bids must be emailed to lsubids@lsu.edu (<i>This email address should be used for bid submissions only</i>). Any bids sent directly to the Buyer of record will not be forwarded to the "Return Bid To" email. When submitting electronically, the RFQ number and solicitation title should be listed in the subject line of the email. An original and redacted copy (if applicable) must be submitted electronically. Hard copies of bids will not be accepted; therefore, they will not be evaluated. It is the responsibility of the Supplier to ensure the bid is received by LSU Procurement by the indicated due date and time. Any delays that may occur in transmission of the bid is the responsibility of the supplier. A bid will be considered late if it is not received at the "Return Bid To" email address by the indicated due date and time. The maximum email attachment size accepted is 125 MB. It is the supplier's responsibility to ensure bid submission is sized such that it is successfully transmitted and received by LSU. If the bid response is too large to be emailed as one document, the bid must be sent as separate documents. Each submittal should be labeled. (Example – Bid Submittal 1 out of 3 for RFQ-000000XXXX - Title; Bid Submittal 2 out of 3 for RFQ-000000XXXX - Title, etc.). If any submittal is received late, LSU will not consider the late submittal(s). Only the submittal(s) received by the due date and time will be considered. Late bids will not be accepted per LAC 34:XIII.515.B. 2. Bid Opening Information Bid openings are held electronically. There are no in-person bid openings. To electronically attend the bid opening, use the below link to register in advance: https://lsu.zoom.us/meeting/register/QLfFbZmRqio9DF9ESf0QA After registering, a confirmation email will be provided containing information about joining the bid opening. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. If an unforeseen circumstance beyond LSU's control prevents bid opening, the Bid will open at the next scheduled bid opening date. 3. Method of Award All or None - Bid shall be awarded to the lowest responsible and responsive supplier for all items. 4. Insurance Requirements Please note attached insurance requirements. Successful bidder will be required to furnish a certificate of insurance evidencing required coverages and naming the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College as an additional insured on all liability policies. 5. Bid prices are to be quoted FOB Destination and inclusive of any and all applicable charges.		

STANDARD TERMS & CONDITIONS	INVITATION TO BID	Page 3
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These standard terms and conditions shall apply to all LSU solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Suppliers or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern. Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the University Procurement Code (LAC 34:XIII. Chapters 3-25) and the terms, conditions, and specifications stated in this solicitation.		
1. Supplier Enrollment Suppliers providing a bid/quote in response to a LSU solicitation must be setup in the University's new procurement system (Workday) for bid tabbing and award of a purchase order. Suppliers should complete the online supplier registration form prior to submitting a bid response and/or the bid due date and time to ensure bid tabbing can be done timely after the bid deadline. This website is used in place of a paper form and must be accompanied with an IRS Request for Taxpayer Identification Number and Certification form (W-9 or W-8 if foreign) to collect the required business and tax information that support the University's reporting and compliance requirements. To inquire if you or your company is setup or for questions regarding setup, email suppliers@lsu.edu. The supplier enrollment form can be located at: http://www.lsu.edu/administration/ofa/procurement/supplier_registration.php 2. Bid Delivery and Receipt Bids must be received and time-stamped at the "Return Bid To" email address no later than the due date and time specified herein. The University shall not be responsible for any delays caused by the supplier's chosen means of bid delivery. Supplier is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid. Late bids cannot be accepted per LAC 34:XIII.515.B. 3. Bid Forms Bids are to be submitted on the LSU solicitation forms provided, and must be signed by an authorized agent of the supplier in accordance with LAC 34:XIII.517. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the supplier's intent to be bound will not be accepted. Bid submissions should not be spiral bound. 4. Interpretation of Solicitation/Supplier Inquiries If supplier is in doubt as to the meaning of any part or requirement of this solicitation, supplier may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the Procurement Office no later than 4:30 pm CST four (4) business days prior to the opening of bids, and shall be clearly crossreferenced to the relevant solicitation/specification in question. No decisions or actions shall be executed by any supplier as a result of oral discussions with any LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the Procurement Office, and mailed or delivered to all suppliers known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by supplier. 5. Bid Addenda Bid Addendum is to be signed and returned with your bid. If you have already submitted your bid, and this Addendum creates a need to revise/clarify your original response in any way, you are required to submit such in writing. To be considered, your addendum response must be submitted to and received by LSU Procurement at the "Return Bid To" address stated above. Submittals for price alterations and addenda to bids must be clearly marked with the solicitation number and the bid due date/ time and returned via fax, email, courier service, hand delivery, or USPS mail. Bid revisions received after bid opening cannot be considered, whereupon the supplier must either honor or withdraw its original bid. 6. Bid Opening Suppliers may attend the public bid opening of sealed bids. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. 7. Special Accommodations Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the Procurement Office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.		

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8. Standards of Quality Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Supplier must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation. 9. New Products/Warranty/Patents All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified. The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by LSU and specified in the solicitation. In such cases, the supplier and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage. Supplier guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save LSU harmless. 10. Descriptive Information Suppliers proposing an equivalent brand or model are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc) sufficient for LSU to evaluate quality, suitability, and compliance with the specifications. Failure to submit descriptive information may cause bid to be rejected. Any changes made by supplier to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, supplier must state in what respect items deviate. Supplier's failure to note exceptions in its bid will not relieve the supplier from supplying the actual products requested. 11. Bids/Prices/F.O.B. Point • The bid price for each item is to be quoted on a "net" basis and F.O.B. LSU Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc. • Bids other than F.O.B. LSU Destination may be rejected. • Bids indicating estimated freight charges may be rejected. • Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected. • Suppliers who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item or grouped basis. • Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected. • Prices are to be quoted in the unit/package specified (e.g. each, 12/box, etc), or may be rejected. • In the event of extension errors, the unit price bid shall prevail. 12. Taxes Supplier is responsible for including all applicable taxes in the bid price. LSU is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly 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. 13. Terms and Conditions This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, supplier agrees that contrary terms and conditions which may be included in its bid are nullified. 14. Supplier Forms/LSU Signature Authority The terms and conditions of the LSU solicitation and purchase order/contract shall solely govern the purchase agreement, and shall not be amended by any supplier contract, form, etc. The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any supplier contracts, forms, etc, on behalf of LSU. Departments are expressly prohibited from signing any supplier forms. Any such supplier contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. Suppliers who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment. 15. Awards Award will be made to the lowest responsible and responsive supplier. LSU reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities. All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.		

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16. Acceptance of Bid Only the issuance of an official LSU purchase order/contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a supplier for goods delivered or services rendered without an official purchase order/contract or award letter. Bid tabulations may be requested after acceptance of bid. 17. Applicable Law All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana. 18. Awarded Products/Unauthorized Substitutions Only those awarded brands and numbers stated in the LSU contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the Procurement Office. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at supplier's expense, and non-payment. 19. Testing/Rejected Goods Supplier warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. LSU reserves the right to test products for conformance to specifications both prior to and after any award. Supplier shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at supplier's risk and expense, and subject to supplier's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the supplier freight collect. 20. Delivery Supplier is responsible for making timely delivery in accordance with its quoted delivery terms. Supplier shall promptly notify the LSU Department and/or Procurement Office of any unforeseen delays beyond its control. In such cases, LSU reserves the right to cancel the order and to make alternative arrangements to meet its needs. 21. Default of Supplier Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the supplier to be in default, LSU reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the supplier with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting supplier will be considered for award. 22. Supplier Invoices Invoices shall reference the LSU purchase order number, supplier's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, and submitted on the supplier's own invoice form. Invoices submitted by the supplier's third party supplier are not acceptable. 23. Delinquent Payment Penalties Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Supplier penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. 24. Assignment of Contract/Contract Proceeds Supplier shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the Procurement Office. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. 25. Right to Piggyback Where this solicitation may name one department as the primary contract user, LSU reserves the right to authorize additional departments/campuses to use the contract as their needs arise; and Vendor shall honor all such purchase orders. 26. Contract Cancellation LSU has the right to cancel any contract for cause, in accordance with procurement rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the supplier; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract. LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the supplier. In such cases, the supplier shall be entitled to payment for compliant deliverables in progress. 27. Prohibited Contractual Arrangements Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.		

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28. Equal Employment Opportunity Compliance By submitting and signing this bid, supplier agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Supplier agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by supplier, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation. 29. Mutual Indemnification Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence. 30. Certification of No Suspension or Debarment By signing and submitting this bid, supplier certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.sam.gov. 31. Right to Audit The University shall be entitled to audit the books and records of a supplier or any subcontractor under any negotiated contract or subcontract to the extent that such books and records relate to the performance of such contract or subcontract. Such books and records shall be maintained by the supplier for a period of five (5) years from the date of final payment under the prime contract and by the subcontractor for a period of five (5) years from the date of final payment under the subcontract, pursuant to LAC 34:XIII.1603. 32. Data Privacy By signing and submitting this bid, I hereby authorize that all information provided in this solicitation, including any and all personal or company data may be shared with LSU departments, suppliers and other governmental agencies to facilitate procurement transactions. This data will be retained according to LSU's retention schedule. To learn more about privacy at LSU, please see the LSU Privacy Statement.		

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
UNLESS SPECIFIED ELSEWHERE, SHIP ALL ITEMS TO: LSU 241 Admin Support (Copy&Mail) Baton Rouge, LA 70803						
1	All or None Transportation for Baton Rouge Campus and Pennington - Box truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	10	Each	\$ _____	\$ _____	
2	All or None Transportation for Shreveport Campus and Shreveport Health Sciences Campus - Box truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	4	Each	\$ _____	\$ _____	
3	All or None Transportation for Eunice Campus - Box truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
4	All or None Transportation for Alexandria Campus - Box truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	
5	All or None Transportation for New Orleans Campus and New Orleans Health Sciences Campus - Box truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	6	Each	\$ _____	\$ _____	
6	All or None Transportation for Baton Rouge Campus and Pennington Campus - Dedicated truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	
7	All or None Transportation for Shreveport Campus and Shreveport Health Sciences Campus - Dedicated truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
8	All or None Transportation for Eunice Campus - Dedicated truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	
9	All or None Transportation for Alexandria Campus - Dedicated truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	
10	All or None Transportation for New Orleans Campus and New Orleans Health Sciences Campus - Dedicated truck Load. Flat rate per trip: One flat rate shall apply per complete trip.	1	Each	\$ _____	\$ _____	
11	All or None Bulk nonhalogenated solvents, for incineration - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
12	All or None Bulk nonhalogenated solvents, for incineration - 55 gallon drum	15	Each	\$ _____	\$ _____	
13	All or None Bulk halogenated solvents, for incineration - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
14	All or None Bulk halogenated solvents, for incineration - 55 gallon drum	15	Each	\$ _____	\$ _____	
15	All or None Bulk Organic or Aqueous liquids, BTU <5,000, for incineration - 30 gallon drum or smaller	20	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
16	All or None Bulk Organic or Aqueous liquids, BTU <5,000, for incineration - 55 gallon drum	30	Each	\$ _____	\$ _____	
17	All or None Bulk liquid, solid, sludge for incineration - 1 gallon drum to 9 gallon drum (to include petroleum engineering profiles)	10	Each	\$ _____	\$ _____	
18	All or None Bulk solid or sludge for incineration - 30 gallon drum or smaller	1	Each	\$ _____	\$ _____	
19	All or None Bulk solid or sludge for incineration - 55 gallon drum	5	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
20	All or None Bulk incineration - to include flammable debris, toxic debris, spill cleanup - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
21	All or None Bulk incineration - to include flammable debris, toxic debris, spill cleanup - 55 gallon drum	12	Each	\$ _____	\$ _____	
22	All or None Loosepack for incineration - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
23	All or None Loosepack for incineration - 55 gallon drum	10	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
24	All or None Loosepack for incineration - cubic yard box	10	Each	\$ _____	\$ _____	
25	All or None Incineration oxidizer waste per pound, bulk or labpack, to include oxidizers with or without D003	700	Each	\$ _____	\$ _____	
26	All or None Bulk nonhalogenated solvents, for fuel blending - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
27	All or None Bulk nonhalogenated solvents, for fuel blending - 55 gallon drum	15	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
28	All or None Bulk halogenated solvents, for fuel blending - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
29	All or None Bulk halogenated solvents, for fuel blending - 55 gallon drum	15	Each	\$ _____	\$ _____	
30	All or None Bulk Organic or Aqueous liquids, BTU <5,000, for thermal destruction/lean water fuel blending - 30 gallon drum or smaller	20	Each	\$ _____	\$ _____	
31	All or None Bulk Organic or Aqueous liquids, BTU <5,000, thermal destruction/lean water fuel blending - 55 gallon drum	30	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
32	All or None Bulk liquid, solid, sludge - 1 gallon drum to 9 gallon drum (to include petroleum engineering profiles) thermal destruction/lean water fuel blending BTU < 5,000	10	Each	\$ _____	\$ _____	
33	All or None Bulk solid or sludge - 30 gallon drum or smaller for thermal destruction	1	Each	\$ _____	\$ _____	
34	All or None Bulk solid or sludge thermal destruction - 55 gallon drum	5	Each	\$ _____	\$ _____	
35	All or None Thermal destruction/fuel blending oxidizer waste per pound, oxidizers with or without D003	400	Pound	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
36	All or None Bulk thermal destruction/fuel blending - to include flammable debris, toxic debris, spill cleanup - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
37	All or None Bulk thermal destruction/fuel blending - to include flammable debris, toxic debris, spill cleanup - 55 gallon drum	12	Each	\$ _____	\$ _____	
38	All or None Loosepack for thermal destruction/fuel blending - 30 gallon drum or smaller	5	Each	\$ _____	\$ _____	
39	All or None Loosepack for thermal destruction/fuel blending - 55 gallon drum	10	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
40	All or None Loosepack for thermal destruction/fuel blending - cubic yard box	10	Each	\$ _____	\$ _____	
41	All or None Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 1 gallon drum to 9 gallon drum	3	Each	\$ _____	\$ _____	
42	All or None Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 10 gallon drum to 29 gallon drum	1	Each	\$ _____	\$ _____	
43	All or None Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 30 gallon drum to 55 gallon drum	1	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
44	All or None Mercury retort - to include mercury articles, relays, switches - 1 gallon drum to 9 gallon drum	2	Each	\$ _____	\$ _____	
45	All or None Mercury retort - to include mercury articles, relays, switches - 10 gallon drum to 29 gallon drum	1	Each	\$ _____	\$ _____	
46	All or None Mercury retort - to include mercury articles, relays, switches - 30 gallon drum to 55 gallon drum	1	Each	\$ _____	\$ _____	
47	All or None Mercury retort - to include elemental mercury - 1 gallon drum to 9 gallon drum	1	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 19	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
48	All or None Mercury retort - to include elemental mercury - 10 gallon drum to 29 gallon drum	1	Each	\$ _____	\$ _____	
49	All or None Mercury retort - to include elemental mercury - 30 gallon drum to 55 gallon drum	1	Each	\$ _____	\$ _____	
50	All or None Labpack treatment and/or landfill - 1 gallon drum to 10 gallon drum	5	Each	\$ _____	\$ _____	
51	All or None Labpack treatment and/or landfill - 11 gallon drum to 30 gallon drum	1	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 20	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
52	All or None Labpack treatment and/or landfill - 31 gallon drum to 55 gallon drum	1	Each	\$ _____	\$ _____	
53	All or None Labpack incineration exemption box (to include stable lithium compounds and alkali metals)	20	Each	\$ _____	\$ _____	
54	All or None Labpack Incineration - 1 gallon drum to 9 gallon box/drum (to include stable lithium compounds and alkali metals)(excludes oxidizers)	65	Each	\$ _____	\$ _____	
55	All or None Labpack Incineration - 10 gallon drum to 19 gallon box/drum (to include stable lithium compounds and alkali metals)(excludes oxidizers)	30	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 21	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
56	All or None Labpack Incineration - 20 gallon drum to 29 gallon box/drum (to include stable lithium compounds and alkali metals)(excludes oxidizers)	30	Each	\$ _____	\$ _____	
57	All or None Labpack Incineration - 30 gallon drum to 39 gallon box/drum (to include stable lithium compounds and alkali metals)(excludes oxidizers)	30	Each	\$ _____	\$ _____	
58	All or None Labpack Incineration - 40 gallon drum to 55 gallon box/drum (to include stable lithium compounds and alkali metals)(excludes oxidizers)	40	Each	\$ _____	\$ _____	
59	All or None Disposal of Propane bottles - 3 inches wide by 11 inches tall OR 4 inches wide by 8 inches tall	80	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 22	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
60	All or None Disposal of Propane bottles - 11 inches wide by 17 inches tall OR 8 inches wide by 12 inches tall	30	Each	\$ _____	\$ _____	
61	All or None Unknown characterization	75	Each	\$ _____	\$ _____	
62	All or None Onsite reactive stabilization with remote opening. Requires two or more person deactivation team for up to 8 hours. Must include all supplies and equipment needed. Does not include the disposal of any chemicals. Can not be combined with Line Item for onsite reactive stabilization with no remote opening.	2	Each	\$ _____	\$ _____	
63	All or None Onsite reactive stabilization with no remote opening. Does not include the disposal of any chemicals. Can not be combined with Line Item for onsite reactive stabilization and remote opening.	25	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 23	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
64	All or None Labor - supervisor/chemist per hour	150	Each	\$ _____	\$ _____	
65	All or None Labor - technician per hour	120	Each	\$ _____	\$ _____	
66	All or None E-manifest fee	60	Each	\$ _____	\$ _____	
67	All or None Surcharge for out of spec drums	100	Each	\$ _____	\$ _____	
68	All or None Surcharge for overpacks	1	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 24	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
69	All or None DOT spec steel container - 39 gallon and smaller	8	Each	\$ _____	\$ _____	
70	All or None DOT spec steel container - 40 gallon drum to 55 gallon	1	Each	\$ _____	\$ _____	
71	All or None DOT spec poly container - 1 to 9 gallon	100	Each	\$ _____	\$ _____	
72	All or None DOT spec poly container - 10 to 29 gallon	20	Each	\$ _____	\$ _____	
73	All or None DOT spec poly container - 30 to 39 gallon	40	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 25	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
74	All or None DOT spec poly container - 40 to 55 gallon	80	Each	\$ _____	\$ _____	
75	All or None DOT spec poly container - 85 to 95 gallon	2	Each	\$ _____	\$ _____	
76	All or None DOT spec exemption box	25	Each	\$ _____	\$ _____	
77	All or None DOT spec fiber container - 1 to 9 gallon	35	Each	\$ _____	\$ _____	
78	All or None DOT spec fiber container - 10 to 19 gallon	30	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 26	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
79	All or None DOT spec fiber container - 20 to 29 gallon	30	Each	\$ _____	\$ _____	
80	All or None DOT spec fiber container - 30 to 39 gallon	30	Each	\$ _____	\$ _____	
81	All or None DOT spec fiber container - 40 to 55 gallon	50	Each	\$ _____	\$ _____	
82	All or None DOT spec fiber container - 40 to 55 gallon DRUM	20	Each	\$ _____	\$ _____	
83	All or None DOT spec cubic yard box with liner	10	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 27	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
84	All or None Absorbent by bag - oil dri or sawdust	60	Each	\$ _____	\$ _____	
85	All or None Absorbent by bag - vermiculite	60	Each	\$ _____	\$ _____	
86	All or None Recycle lithium ion batteries per pound	55	Each	\$ _____	\$ _____	
87	All or None Recycle lithium metal batteries per pound	55	Pound	\$ _____	\$ _____	
88	All or None Recycle lead acid batteries per pound	55	Pound	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 28	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
89	All or None Recycle nickel metal hydride batteries per pound	55	Pound	\$ _____	\$ _____	
90	All or None Recycle carbon zinc batteries per pound	55	Pound	\$ _____	\$ _____	
91	All or None Recycle nickel cadmium batteries per pound	200	Pound	\$ _____	\$ _____	
92	All or None Recycle alkaline batteries per pound	1800	Pound	\$ _____	\$ _____	
93	All or None Incinerate PCB contaminated liquid waste in drums per pound	300	Pound	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 29	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
94	All or None Incinerate PCB contaminated solid waste per pound	150	Pound	\$ _____	\$ _____	
95	All or None Incinerate PCB Ballasts per pound	500	Pound	\$ _____	\$ _____	
96	All or None Disposal of empty 55 gallon steel or poly drums	1	Each	\$ _____	\$ _____	
97	All or None Broken glass contaminated with trace organic and/or inorganic compounds - 55 gallon drum or smaller	1	Each	\$ _____	\$ _____	
98	All or None Aerosol incineration 30 gallon drum or smaller	1	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 30	
SOLICITATION RFQ-0000002927			DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
99	All or None Aerosol incineration 31 gallon to 55 gallon drum	2	Each	\$ _____	\$ _____	
100	All or None Bulk solids for treatment and/or landfill - 30 gallon drum or smaller	2	Each	\$ _____	\$ _____	
101	All or None Bulk solids for treatment and/or landfill - 55 gallon drum	2	Each	\$ _____	\$ _____	
102	All or None Loosepack for treatment and/or landfill - cubic yard box	1	Each	\$ _____	\$ _____	

PRICE SHEET			INVITATION TO BID		Page 31
SOLICITATION RFQ-0000002927		DUE DATE 11/10/2026		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
103	All or None Bulk liquids for treatment and/or landfill - 30 gallon drum or smaller	15	Each	\$ _____	\$ _____
104	All or None Bulk liquids for treatment and/or landfill - 55 gallon drum	2	Each	\$ _____	\$ _____

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

Purpose – To obtain competitive bids for the disposal of regulated hazardous (non-radioactive) waste materials, such as industrial waste from operating services, laboratory waste, unused laboratory chemicals, and non-regulated waste from the University's Baton Rouge Campus, Pennington Biomedical Center, LSU Health Sciences New Orleans, LSU New Orleans, LSU Health Sciences Shreveport, LSU Shreveport, LSU Alexandria, and LSU Eunice.

1. Bids are to be based on furnishing labor, containers, packaging materials and equipment necessary for pick up and disposal of waste under Department of Transportation & Environmental Protection Agency regulations. All costs associated with labor, materials and equipment must be included in bid prices. Separate transportation line items are included for each campus. Any campus utilizing this contract shall be charged in accordance with the rates established in the resulting contract.
 - a. The Supplier shall transport the labpack waste to a State-licensed facility and EPA-approved and permitted Treatment, Storage/Disposal Facility (TSDF) as appropriate, and provide incineration of all labpack waste at a Resource Conservation and Recovery Act (RCRA) Part B permitted incinerator.
 - b. The Supplier shall transport thermal destruction, treatment, and fuel blend waste to a State-licensed facility and EPA-permitted Facility as appropriate and provide thermal destruction, treatment, and fuel blending of all waste at a licensed and permitted facility.
 - c. The Supplier shall notify the University of any material that cannot be incinerated or disposed of with the existing contract line items.
2. All waste shall be packed, transported, and disposed of following all State and Federal regulations for hazardous waste handling. The following documents shall be supplied and/or completed by the Supplier and signed by the University's representative upon inspection of the documents.
 - a. The Uniform Hazardous Waste Manifest shall be supplied and completed by the Supplier and signed by the University's representative, the transporter, and the TSD Facility. The Supplier shall upload to RCRAInfo, or return to the University, within 60 days of the manifest date, the signed number two (2) copy of the terminated manifest. The Supplier shall provide a management code for all Manifest Line Items, Hazardous and non-Hazardous, on the signed number two (2) copy of the terminated manifest. The Supplier shall not use management codes H039, H129, or H141 without providing further information as to final disposition of the waste.
 - b. The Land Disposal Restriction Form (LDR) shall be supplied and completed by the Supplier and signed by the University's representative. The LDR must specify the treatment methods for the EPA waste codes based on Best Demonstrated Available Technology (BDAT).

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

- c. The Drum Inventory Sheet shall be supplied and completed by the Supplier and attached to the manifests with each shipment of waste. Drum Inventory sheets must accurately reflect the LSU waste within each drum – in description and outer container size. Any constituents within a mixture or solution that carry an EPA hazardous waste code must be listed on the Drum Inventory Sheet. For mixtures and solutions, the Drum Inventory Sheets must reflect either:
 - i. The largest components within a solution or mixture. OR
 - ii. The name of the waste stream and where it originated from (example - Dr. Jones - Waste Phenol and Coomassie Blue Solution)
 - d. The Certificate of Disposal/Destruction (COD) verifying the method of disposal shall be provided by the Supplier within 180 days of the date on the manifest. The COD must include the manifest numbers, the destruction date, the method of destruction, and the EPA number of the TSDF.
- 3. UNIVERSITY WASTE SHALL NOT BE HELD IN STORAGE PRIOR TO DISPOSAL FOR MORE THAN 90 DAYS. The University understands and agrees that the Supplier has the absolute and unqualified right to reject and refuse to handle any shipment of Waste in the event the Supplier determines that the material does not conform to the description on the Hazardous Waste Manifest or Waste Data Profile Sheet supplied by the University to Supplier. If the shipment is rejected, the University shall be obligated (a) to pay the entire cost of transportation of the rejected item (s) if such transportation was performed by Supplier, and (b) to pay the cost of return transportation from wherever the waste was determined to be non-conforming to University's premises.
- 4. The University reserves the right to request lab pack packaging guidelines. The University reserves the right to request a list of chemicals which the Supplier will lab pack as air and water reactive. The University reserves the right to request a list of chemicals which the Supplier considers high hazard.
- 5. The University reserves the right to "self pack" non-regulated materials, formalin samples, scintillation vials, non-EPA regulated pesticides, contaminated soils, toxic debris, flammable debris, batteries, aerosols, paint, drying agents, ductless hood filters, pharmaceuticals, equipment filters, ceramics, and contaminated material resulting from spills. The Supplier has the right to quality check these "self packs" at its convenience.
- 6. Bids are to be based on unit charges, as pickups will be requested as needs arise. No specific volume and no specific number of pickups can be guaranteed. Quantities listed on the price sheet are annual estimates based on past experiences. Quantities listed on the price sheets will be used in calculations to determine the overall low bidder.
 - a. Supplier shall use appropriately sized containers to minimize the cost with no extra containers packaged at the site. Segregation and packaging procedures required by the Supplier shall not be substantially more restrictive than required by 49 Code of Federal Regulations (CFR), 40 CFR or the state equivalents, other than segregation required for use of different disposal technologies.

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

- b. LSU reserves the right to request the use of a smaller or larger drum size for labpacks if it benefits the University.
 - c. Each pickup will require a minimum of two individuals (one technician and one supervisor/chemist). The Supplier shall assess charges ONLY for labor performed while onsite. The Supplier shall not bill for travel time. Separate transportation line items are included for each campus where Supplier shall charge one flat rate per complete trip. Travel time shall be included in the flat trip rate and shall not be billed separately. If multiple trucks are needed, justification for multiple trucks must be sent to the University for approval. The Supplier shall not bill for time spent at the Supplier's warehouse.
 - d. LSU requires all manifested drum weights to be within 20% of the actual weight of the drum. LSU Baton Rouge campus has a drum scale at the waste facility.
 - e. LSU will only consider the disposal methods specified in each item description.
 - f. Historically, LSU Baton Rouge campus has had four lab pack pickups per year. Bulk containers have historically been shipped on both LTL runs and also with lab pack pickups. However, as per the LSU Term Contract – Special Conditions, the quantities listed are estimates only.
7. Supplier should list any benefits to the University if chemicals or waste material picked up from said facility were to be recycled. Supplier should list recycling method(s) and facilities at which recycling activities are available. Supplier should advise LSU of any current and forthcoming economic alternatives for the disposal and/or recycling of hazardous waste.
8. Qualifications: Supplier shall have the ability to test or have tested unknown chemicals for identification. One of the site lab pack technicians or one of the supervisor/chemists is to have at least B.S. Degree in chemistry or a related field. One of the site lab pack technicians or one of the supervisor/chemists should have at least one year of experience in providing labpack services. See Page 5 Submittals for resume and reference information.
9. Compliance: Supplier must be in compliance with all applicable Federal, State, and Local laws, rules, regulations, and any and all other requirements in connection with the packaging, pickups, transportation and disposal of said materials. Supplier's disposal method and site must be in compliance with all above mentioned laws, rules, regulations and requirements. Supplier must possess all necessary licenses, permits, etc., and pay all fees in connection therewith.
- The University reserves the right to have representatives conduct a site visit at any TSDF where University's waste are processed or stored.
10. University Representative: All work is to be coordinated with a University representative to be designated in writing upon acceptance of bid.

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

11. Insurance Requirements: See attached Insurance Requirements; however, general liability is to be \$5 million with \$10 million for excess liability.
12. Pollution Liability Insurance Requirement: Pollution liability insurance in an amount not less than \$5,000,000 per claim or occurrence and \$5,000,000 aggregate is required. Coverage shall include both sudden and accidental, as well as gradual pollution events, and must cover the transportation of hazardous waste. This coverage may be provided under the Contractor's commercial general liability policy by including the Limited Pollution Liability Extension ISO endorsement CG 24 15 (10/01 Edition) or its equivalent, or through a separate contractor's pollution liability policy. For pollution liability policies written on a claims-made basis, the Contractor warrants that any retroactive date under the policy shall precede the effective date of this contract and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed. Coverage for the transportation of hazardous waste should be included in the pollution liability policy; if not, it should be added to the Contractor's commercial automobile liability policy using ISO endorsement CA 99 48 and MCS-90."
13. The University reserves the right to request the following information at any time during the contract term:
 - a. Driving records of transportation truck/waste vehicle operators.
 - b. Documentation on all spills, incidents, fires, accidents or investigations by local, state or federal agencies.

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
MATERIALS

Submittals: All information below should be submitted with bid. If not submitted with bid, information must be submitted upon request. If requested, information must be submitted within the time frame listed in the request

1. Suppliers should include a resume of the expertise, experience and ability in the field of Hazardous (Non-Radioactive) Waste Material disposal service.
 - a. Resume is to include a list of Waste Transportation Firms and Transporter EPA ID Numbers.
 - b. Resume is to include a list of Waste Handling/Disposal Facilities and Facility EPA ID Numbers.
 - c. Resume is to list recycling methods and facilities at which recycling activities are available.
2. Supplier shall list hazardous materials which the Supplier does not load on a box truck or semi with other hazardous materials and would create additional transportation charges.
3. A list of at least two (2) client references should be submitted with the bid including name of company, contact person, address, dates of service, and phone number. See Attachment A – Reference Sheet
4. Completion of Work: Indicate below, time required to pick up materials after notification from the University to do so. The supplier shall be expected to provide one to two day service for delivery of items such as over-pack drums, fiber drums, packing materials, etc.

Required time to pick up materials: _____

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
MATERIALS

ATTACHMENT A - Reference Sheet

1. Name of company: _____
Address: _____
Contact person: _____
Telephone: _____
Email address: _____
Scope of Work: _____

Contract dates: _____

2. Name of company: _____
Address: _____
Contact person: _____
Telephone: _____
Email address: _____
Date(s) of work performed: _____
Scope of work: _____

Contract dates: _____

3. Name of company: _____
Address: _____
Contact person: _____
Telephone: _____
Email address: _____
Date(s) of work performed: _____
Scope of work: _____

Contract dates: _____

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

Historical averages/estimates only.

As per the LSU Term Contract – Special Conditions - the values listed are estimates only.

Campus	Historical average number of pickups in 2023-2025 per year	Historical annual invoice average amounts for 2023-2025 invoices
Pennington Biomedical	2 to 3	@ \$8,000 per year
LSU Health Sciences in New Orleans	4	@ \$24,000 - \$32,000 per year
LSU Health Sciences in Shreveport	4	@ \$25,000-\$35,000 per year
LSU Alexandria	≤1	@ ≤ \$3,000 per year
LSU Eunice	≤1	@ ≤ \$3,000 per year
LSU New Orleans (formerly UNO)	2 to 3	@ \$8,000 per year
LSU Shreveport	≤1	@ ≤ \$3,000 per year
LSU Baton Rouge Campus	6-8	@ \$150,000 per year

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

Baton Rouge Campus historical averages/estimates only. *This list includes only the most common waste streams.

As per the LSU Term Contract – Special Conditions - the values listed are estimates only.

LSU and Vendor Waste Profile Name	LSU RFQ Disposal category	LSU Drum Size	2023	2024	2025
Aerosols	Aerosols for incineration, thermal destruction, recycle	30/55	2	2	2
Alkaline Batteries	Recycle alkaline per pound	per pound	1200	1600	1800
Analyzer Waste with Ph<2 Low Ph					
Oceanography Solution D006,D011 < 5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30/55	6	3	3
Aqueous Chlorinated Org Solvents - < 5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30/55	11	25	17
Ceramic Arts Glaze & Raw Materials - Loosepack	Bulk solids for treatment/landfill	55	4	3	4
Chemotherapy Waste - Loosepack	Loosepack for incineration	5	4	5	2
Corrosive Liquids- Inorganic Acid <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30	3	7	4
Corrosive Liquids, Basic <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	55	2	1	1
Debris With Trace Metals	Bulk Incineration, treatment, thermal destruction to include debris	55	1	5	4
Flammable Debris/Spill Cleanup	Bulk Incineration, treatment, thermal destruction to include debris	55 Fiber	17	20	17
Toxic Debris, Ethidium Bromide & Chloroform Debris, Spill Cleanup	Bulk Incineration, treatment, thermal destruction to include debris	55 Fiber	14	17	16
Ferric Chloride Solution <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	55	3	2	2
Formalin <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30/55	32	60	69
Formic Acid 15% Solution <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30	1	1	1
Gasoline With < 10% Water	Bulk nonhalogenated solvents incineration or fuel blending	30/55	1	1	1
Gasoline/Oil/Water - BTU may vary	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30/55	3	9	15
Gen Chem Aspirin/Redox <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30	1	2	2

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

LSU and Vendor Waste Profile Name	LSU RFQ Disposal category	LSU Drum Size	2023	2024	2025
Halogenated Solvents Intro To Chem (Carries Metal Codes)	Bulk halogenated solvents Incineration or fuel blending	30/55	8	7	7
Halogenated Solvents (Chlorinated Solvents)	Bulk halogenated solvents Incineration or fuel blending	55	22	29	32
Loosepack Paints & Adhesives	Loosepack for incineration or fuels blending	cubic yard box	8	11	16
Loosepack Samples In Flam Liquid	Loosepack for incineration or fuels blending	55	7	3	2
Non-Halogenated Solvents	Bulk nonhalogenated solvents Incineration or fuel blending	55	22	26	24
Non-Haz Solid Loose Pack	Loosepack for Incineration, treatment, thermal destruction	55 Fiber	10	12	7
Oil, Water, Antifreeze, Petroleum products <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	55	6	0	3
Oil Contaminated Debris	Bulk Incineration, treatment, thermal destruction to include debris	30/55	6	1	2
Pesticide Loosepack Liquids, Nonreg	Loosepack for Incineration, treatment, thermal destruction	30/55	3	6	1
Pesticide Loosepack Solids Nonreg	Loosepack for Incineration, treatment, thermal destruction	30/55	1	3	0
Pharmaceutical Waste - Loosepack	Loosepack for incineration	30	5	4	5
Silica Gel - Loosepack	Loosepack for Incineration, treatment, thermal destruction	55	3	8	7
Silicone Oil <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30	0	2	3
Soda Lime	Bulk solid or sludge Incineration, thermal destruction	30	0	0	7
Sulfuric Acid/Potassium Dichromate <5,000 BTU	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	30	1	1	1
Water And Bentonite Emulsion /Petroleum Engineering Mud	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	5	27	20	13
Water And Bentonite Emulsion /Petroleum Engineering Flammable Mud	Bulk organic or aqueous liquid - Incineration, thermal destruction, lean water fuel blending	5	13	7	6
Nicad Batteries For Recycling	Recycle Nicad	per pound	90	50	70
Labpacks for incineration	Labpacks for incineration	1-9 gallon	28	42	43

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE MATERIALS

LSU and Vendor Waste Profile Name	LSU RFQ Disposal category	LSU Drum Size	2023	2024	2025
Labpacks for incineration	Labpacks for incineration	10-19 gallon	10	9	12
Labpacks for incineration	Labpacks for incineration	20-29 gallon	10	14	20
Labpacks for incineration	Labpacks for incineration	30 gallon	9	11	23
Labpacks for incineration	Labpacks for incineration	55 gallon	29	40	22
Labpacks for incineration or retort	Mercury labpacks for incineration or retort	5/10/20 gallon	3	1	3
Labpacks for incineration	Exemption box labpacks for incineration	Box	0	17	14
Labpacks for incineration	Oxidizer labpacks for incineration	5 gallon	1	22	33
Labpacks for incineration	Oxidizer labpacks for incineration	10-19 gallon	1	5	9
Labpacks for incineration	Oxidizer labpacks for incineration	20-29 gallon	0	0	0
Labpacks for incineration	Oxidizer labpacks for incineration	30 gallon	4	2	2
Labpacks for incineration	Oxidizer labpacks for incineration	55 gallon	7	5	4

LSU TERM CONTRACT – TERMS & CONDITIONS

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

1. Scope of Contract

This solicitation is issued to establish a term contract for the specified goods and/or services for the period beginning 1/1/2027 and ending 12/31/2027, in accordance with all specifications, terms, and conditions.

2. Initial Contract Period

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

3. Contract Renewals/Extensions

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

4. Estimated Quantities

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

5. Firm Pricing

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

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

6. Insurance Requirements

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

7. Supplier Parking on the LSU Campus – Permits & Gate Passes

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

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

8. Supplier Non-Performance

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

9. Contract Amendments

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

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

10. Price Reductions

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

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

11. Product Substitutions

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

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

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

12. Right to Add Department/Campus Users

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

13. Non-Exclusivity

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

14. Contract Usage Report

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

15. Contract Evaluation

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

16. Termination for Non-Appropriation of Funds

The following condition shall apply to any contract covering multiple fiscal years:

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

17. Termination for Convenience

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

18. Contract Documents

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

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



Insurance Minimum Limits and Requirements for Standard Contractor/Vendor Agreements

INSURANCE

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

Workers' Compensation

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

Commercial General Liability (CGL)

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

Automobile Liability

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

Excess Insurance

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

Other Insurance Requirements

Additional Insured Status

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

Waiver of Subrogation/Recovery

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

Primary Coverage and Limits of Insurance

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

Subcontractors

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

Deductibles and Self-Insured Retentions

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

Acceptability of Insurers

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

Verification of Coverage

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

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

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

Special Risks or Circumstances

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



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

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

Workers' Compensation

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

Commercial General Liability (CGL)

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

Automobile Liability

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

Excess Insurance

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

Other Insurance Requirements

Additional Insured Status

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

Primary Coverage

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

Acceptability of Insurers

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

Special Risks or Circumstances

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