INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.	BIDDER NAME
BID NUMBER: RS901713 / OPENING DATE (1:00 p.m.): SEPTEMBER 3, 2012	STREET ADDRESS ☐ Check if remit address is different and list on separate sheet
	CITY / STATE / ZIP
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk	COUNTY / MBE/EDGE CERTIFICATE NUMBER
	TELEPHONE NO. ( ) / TOLL FREE NO. 1 - ( )
	CONTACT PERSON / FAX NO. ( )
REQ./INDEX NO. GDC016 / BID NOTICE DATE AUGUST 14, 2012	CONTRACTOR'S E-MAIL ADDRESS

SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)

☐ E-Mail ☐ Fax

In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%,10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, ____Days, Net 30 Days

PARTICIPATING AGENCY(IES): ALL STATE AGENCIES, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICTS, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT. STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OR OTHER INSTITUTIONS OF HIGHER EDUCATION MAY USE THESE CONTRACTS. SUCH USE, HOWEVER, IS BASED UPON EACH ENTITY'S PROCUREMENT AUTHORITY.

THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:

Biohazardous Medical and Laboratory Waste Pick-up and Disposal, Statewide

TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning 10/01/12 or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire 09/30/16 unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.

INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 02/2011, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.

By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.

Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at www.ohio.gov/procure. All questions should be submitted a minimum of four (4) working days prior to the bid opening date.

PRINTED/TYPED SIGNATURE	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

A. DOMESTIC PREFERENCE (BUY AMERICA): [Not applicable to "Excepted Products"]

1. Where is each product/services being offered mined, raised, grown, produced or manufactured?

   ☐ United States: _____(State) ☐ Canada ☐ Mexico (Go to B-1)

   ☐ Other: (Specify Country)_____ (Go to A-2)

2. End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued.

   ☐ Yes (Go to Section B-1) ☐ No (Go to Section A-3)

3. The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.

   _____(Item) _____(Country of Origin)

   _____(Item) _____(Country of Origin)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

B. OHIO PREFERENCE (BUY OHIO):

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.

   ☐ Yes (Go to C) ☐ No (Go to B-2)

2. Bidder has significant economic presence within the state of Ohio. ☐ Yes (Answer a, b, c, d below) ☐ No (Go to B-3)

   a) Bidder has paid the required taxes due the state of Ohio ☐ Yes ☐ No

   b) Bidder is registered with the Ohio Secretary of State

      ☐ Yes (Charter/Registration No.: _____) ☐ No

      Questions regarding registration should be directed to (614) 466-3910 or visit their web site at: http://www.sos.state.oh.us/

   c) Bidder has ten or more employees based in Ohio or border state. ☐Yes ☐ No (Go to B-2d)

   d) Bidder has seventy-five percent or more employees based in Ohio or border state. ☐ Yes ☐ No (Go to B-3)

3. Border state bidder:

   ☐ Yes (Specify which state then go to B-2c): ☐ KY ☐ MI ☐ NY ☐ PA ☐ IN ☐ No (Go to B-4)

4. Border state bidder: mined products mined in respective border state ☐ Yes ☐ No ☐ Not Applicable

C. E.D.G.E. DESIGNATION

Bidder is certified E.D.G.E. business ☐ Yes ☐ No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:
http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx

D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)

The Bidder being awarded this Contract must:

1. review the Terrorist Exclusion List at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf
2. complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form http://www.publicsafety.ohio.gov/links/HLS0038.pdf and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded Contract, under a separate Bid.

ESTABLISHED BUSINESS: To be considered responsive, the Bidder must, at the time of Bid submission be an established business with all required licenses, bonds, facilities, equipment and trained personnel necessary to perform the work in this Bid. Documentation may be required as part of the evaluation/award process.

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid Response. Required documentation/materials should be submitted with the Bid. If not submitted with the Bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid Response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid Response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to the Specifications and Requirements.

SITE VISIT: Site visits are not mandatory for submitting a Bid Response. If a Bidder desires a site visit to a particular site listed in Table 1, an inquiry may be submitted, and contact information for the site visit will be provided in a timely manner. Once a Contract is awarded, failure of the Bidder to have requested a site visit to become familiar with the facility and requirements of the Bid will be insufficient reason to support any request to be released from the Contract.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the Bid Response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the Bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any Contract and will be disregarded by the State. Failure of the Bidder to furnish descriptive literature either as part of their Bid Response or within the time specified herein will deem the Bidder not responsive.

DELIVERY AND ACCEPTANCE**:** Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency/institution. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency/institution that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment will be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the “Instructions to Bidders”. In addition, the State will: multiply the Bidder’s appropriate cost per pound, from the Bid Price Page times the estimated yearly volume in pounds for each institution in the Bidder’s service area, as defined on the Bid Price Page, to determine the annual cost per institution. Although there will be a separate line item award made for each line item/institution, Bidders are eligible to receive awards for multiple line items/institutions, if they are the lowest responsive and responsible Bidder for those line items/institutions. Bidders will only be evaluated for line items/institutions within their defined service area.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by line item/institution. The State may award cooperating facilities in close proximity to each other to the same vendor to maximize pick-up efficiencies and minimize the time Contractors are at the facilities. This is especially true for secure facilities.

For any new facility requesting to be added to the Contract during the Contract term, the State will: (1) review the Bid Price Page for awarded Contractors to determine which Contractor(s) service the region in which the facility is located, (2) based on the facility’s service requirement and estimated pounds per year, review the Bid Price Page, and (3) award the facility to the lowest Bidder providing the requested service and volume level within the region.

SPECIAL CHARGES: There must be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid Response/Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (continued)

COOPERATIVE PURCHASING CONTRACT**:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR REVENUE SHARE AND QUARTERLY SALES REPORTING: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) calendar days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and Cooperative Purchasing members using this Contract. The Contractor must report quarterly sales within 30 calendar days of the end of each quarter using the DAS on-line Contractor portal. The Contractor must report State agency sales and Cooperative Purchasing sales separately on this report. Instructions and login information for use of the on-line portal will be provided after Contract award.

The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

For Revenue Share only: The Contractor should make the check payable to the "Ohio Treasurer, Kevin L. Boyce" and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The quoted cost per pound must be inclusive of all fees, charges, and surcharges. All pick-up and disposal services rendered must be shipped F.O.B. destination, freight prepaid. The Contract prices(s) will remain firm for the first twelve (12) months duration of the Contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the Contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the Contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary

decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the Contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be

SPECIAL CONTRACT TERMS AND CONDITIONS (continued)

applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions". The Price Increase Table on the Bid Price Page will be used to determine the price adjustments to the price per pound pricing for the Contractor.

SUBCONTRACTING: The awarded Contractor(s) will be solely responsible for the Contract. Subcontracting by the Contractor will not be permitted unless approved by the State. On a per project basis, the Contractor must clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No Contractor will engage a subcontractor for work on State property without the prior written approval of the Site Facility Manager.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS: The Department of Administrative Services (Department) requires vendors and Contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and Contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or Contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

EXECUTIVE ORDER 2011-12K: (Governing the Expenditure of Public Funds on Offshore Services) The Contractor must affirm to have read and understand Executive Order 2011-12K must abide by those requirements in the performance of this Contract. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in this Contract. The Contractor must complete and include with its Bid response the Standard Affirmation and Disclosure Form:
http://procure.ohio.gov/pdf/EO201112K/EO201112K_Announcement.pdf

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE: These specifications cover the pick-up and disposal of biohazardous medical and laboratory waste from various State agencies and institutions as listed herein. This Contract is also available to all State agencies and political subdivisions participating in the State's Cooperative Purchasing Program.

II. APPLICABLE DOCUMENTS

A. Ohio Administrative Code (OAC), Section 3745-27-33
Standards for shipping papers for infectious waste

B. Ohio Environmental Protection Agency (EPA), Infectious Waste Regulations, OAC Section 3745-37
Licenses for Solid Waste, Infectious Waste Treatment, or Construction and Demolition Debris Facilities

C. Ohio Revised Code (ORC), Division (B) of Section 3734.05 and by Division (C) (6) of Section 3734.021
Standards for transportation and hazardous waste facilities

D. Federal Motor Carrier Safety Regulations under 49 CFR

E. American Society of Testing and Material (ASTM) D1709, "Dropped Dart Impact Resistance Test"

III. REQUIREMENTS

A. The Contractor(s) are required to provide the frequency of service requested by the agencies/institutions listed in the Contract in addition to providing proper collection and packaging supplies (i.e. bags, containers).

B. Infectious waste may consist of all waste defined in the Ohio EPA regulation such as but not limited to: contaminated needles, syringes and blades, dressings, I.V. and blood transfusion tubing, hemodialysis waste, chemotherapy related waste, isolation waste, laboratory cultures, blood and urine products and outdated medications.

C. Packaging Supplies:

1. Infectious waste containers and packaging supplies will be provided by the Contractor for the collection and transportation of infectious waste in quantities and approximate sizes as required by each agency/institution (See Table 1).

2. Packaging supplies should consist of 25" x 35" x .003 mil plastic bags and box containers with lids as specified in III.C.3. Other container sizes may be approved by the agency/institution.

3. The Contractor supplied bags must be red or orange in color, and must be conspicuously labeled with the International Biohazard Symbol.

4. Bags must be impervious to moisture, leak resistant and have a minimum bursting strength of 165 grams when tested in accordance with ASTM D1709.

5. Bags must have sufficient film and seam strength as demonstrated by being able to hold twenty-five (25) pounds of water, carried suspended from the top for a time period of sixty (60) seconds, showing no leakage.

6. Each bag must be of appropriate size for the accompanying box container and/or ready to use stackable plastic containers.

7. The Contractor supplied box containers and/or ready to use stackable 30 - 35 gallon plastic containers (agency/institution choice of type), must be sturdy enough to support sealed plastic bags containing infectious waste that have been prepared for transport off premises.

8. The containers must be labeled with the International Biohazard Symbol on at least two (2) opposite sides.

9. The containers must be leak resistant with tight-fitting lids and sufficient strength to sustain handling and transport.

10. The Contractor is not required to provide the agencies/institutions with Sharps containers. Each agency/institution will be responsible for acquiring and maintaining their own supply.

11. The Contractor(s) must, in their cost per pound Bid price, include all costs for providing the required containers and disposable bags.

SPECIFICATIONS AND REQUIREMENTS (continued)

D. Shipping Papers and Waste Manifest:

1. The Contractor(s) will be required to prepare treatment shipping papers, and if the owner of the disposal treatment facility, the Contractor will furnish a waste manifest.

2. The Contractor must supply a copy of the treatment shipping papers to each facility upon pick-up of infectious waste.

3. Upon treatment of waste, the Contractor will be required to provide a waste manifest to each facility which indicates that the waste has been properly treated.

4. The Contractor may combine information for both the shipping papers and waste manifests on one (1) form.

5. Both the shipping papers and waste manifest must be retained by the Contractor(s) for a minimum of three (3) years, properly completed, signed, and dated in accordance with the rules and regulations in Section 3745-27-33 of the Ohio Administrative Code.

E. Transportation:

1. The Contractor(s) must have all motor vehicles, used to transport infectious waste, registered with the Ohio EPA. The State may require this documentation as part of the award process.

2. The Contractor(s) must transport all infectious waste to a treatment facility holding an operating license under Division (B) of Section 3734.05 of the Ohio Revised Code (ORC), to a treatment facility authorized by Division (C) (6) of Section 3734.021 of the ORC or a facility in another state in compliance with State and Federal Regulations. The State may require this documentation as part of the evaluation/award process.

3. The Contractor(s) must deliver infectious waste from a generating facility to a treatment facility within ten (10) calendar days of pick-up.

4. The Contractor(s) must meet all applicable Federal Motor Carrier Safety Regulations under 49 CFR.

5. Contractor(s) must, in their cost per pound Bid, include all required services and transportation costs.

F. Addition of New Facilities After Contract Award:

New facilities may be added to the Contract after award using the awarded Contractor's bid rates for the pick-up frequency and estimated volume for the particular region that the facility is located in.

IV. INSTITUTIONAL REQUIREMENTS: The following table (Table 1) provides the estimated yearly requirements for current facilities under the Contract. The data in this table is not a guarantee of service levels, but will be used for evaluation purposes only.

TABLE 1

NAME/LOCATION	ESTIMATED REQUIRED PICK -UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED YEARLY VOLUME IN POUNDS
Allen Correctional Institution 2338 N. West Street P.O. Box 4501 Lima, Ohio 45802	Monthly	2 - 24x15x24	444
Appalachian Behavioral Healthcare 100 Hospital Dr. Athens, OH 45701	Monthly	2 – 18x18x24	600
Belmont Correctional Institution 68518 Bannock Road St. Clairsville, Ohio 43950-0540	Monthly	5 – 30 gal. plastic containers	864

Cambridge Developmental Ctr. 66737 Old 21 Road Cambridge, OH 43725	Monthly or On Call As Needed	1 – 32 gal. plastic container	120

SPECIFICATIONS AND REQUIREMENTS (continued)

NAME/LOCATION	ESTIMATED REQUIRED PICK- UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED YEARLY VOLUME IN POUNDS
Chillicothe Correctional Institution 15802 St. Rt. 104 North Chillicothe, Ohio 45601	Monthly	7 – 17x17x22	3,600
Circleville Juvenile Corr. Facility 640 Island Road P. O. Box 598 Circleville, Ohio 43113	Bi-weekly	4 - 17x17x22	1,356
Columbus Developmental Ctr. 1601 West Broad Street Columbus, OH 43222	Monthly	2 – 30 gal. plastic containers	1,200
Correctional Reception Center 11271 St. Rt. 762 P.O. Box 300 Orient, Ohio 43146	Weekly	2 - 24x15x24	1,248
Correctional Medical Center 1990 Harmon Avenue Columbus, Ohio 43223	2 Times Per Week	20 - 18x18x24 15 - 18x12x36 15 - 15x15x20 15 - 12x12x16	30,000
Cuyahoga Hills Juvenile Correctional Facility 4321 Green Road Highland Hills, OH 44128-4898	Bi-weekly	2 - 30 gal. plastic containers	1,020
Dayton Correctional Institution 4104 Germantown Street Dayton, Ohio 45417	Bi-weekly	1 – 18x18x24	1,200
Franklin Pre-Release Center P.O. Box 23651 1800 Harmon Avenue	Monthly	2 - 32 gal. plastic containers	600
Freedom Center Residential Treatment Center 8101 Dublin Road Delaware, OH 43015-9476	Bi-weekly	2 - 30 gal. plastic containers	1,020
Gallipolis Developmental Ctr. 2500 Ohio Avenue Gallipolis, OH 45631	Monthly or On Call As Needed	To Be Determined	600
Grafton Correctional Institution 2500 S. Avon-Beldon Road Grafton, Ohio 44044	Monthly	15 - 17x17x22	2,700
Heartland Behavioral Healthcare 3000 Erie St South Massillon, Ohio 44646	Monthly and On Call as Needed	10 - 32 gallon	1,740
Hocking Correctional Facility 16759 Snake Hollow Road Nelsonville, Ohio 45764	Monthly	6 – 18x18x24	2,520
Indian River Juvenile Corr. Fac. 2775 Indian River Road Massillon, OH 44646	Bi-weekly	2 - 30 gal. plastic containers	1,020
Lebanon Correctional Institution St. Rt. 63 P.O. Box 56 Lebanon, Ohio 45036	Bi-weekly	8 - 18x18x24	1,620

London Correctional Institution P.O. Box 69 1580 State Rte. 56 London, Ohio 43140-0069	Bi-weekly	4 - 24x16x24	840

SPECIFICATIONS AND REQUIREMENTS (continued)

NAME/LOCATION	ESTIMATED REQUIRED PICK -UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED YEARLY VOLUME IN POUNDS
Lorain Correctional Institution 2075 S. Avon-Belden Road Grafton, Ohio 44044	Bi-monthly	5 - 30-35 gal. plastic containers	1,896
Madison Correctional Institution P.O. Box 740 1851 State Rte. 56 London, Ohio 43140-0740	Bi-weekly	4 - Bags 2 - 30-35 gal. plastic containers	1,200
Mansfield Correctional Institution P.O. Box 788 1150 North Main Street Mansfield, OH 44901	Monthly	5 -35 gal. plastic containers	1,800
Marion Correctional Institution 940 Marion-Williamsport Rd. E. Marion, Ohio 43302	Monthly	8 - 30-35 gal. plastic containers	2,400
Marion Juvenile Corr. Facility 3791 Whestone River Road S. Marion, OH 43302-8332	Bi-weekly	2 - 30 gal. plastic containers	1,020
Mohican Juvenile Corr. Facility 1012 ODNR Mohican 51 Perrysville, Ohio 44864	Bi-weekly	2 - 17x17x32	960
Montgomery Developmental Ctr. 7650 Timbercrest Drive Huber Heights, OH 45424	Monthly	3 - 32 gal. plastic containers	240
Montgomery Education and Pre-Release Center 1901 South Gettysburg Avenue Dayton, Ohio 45418	Monthly as needed	1 – 18x18x24	300
Mt. Vernon Developmental Ctr. 1250 Vernonview Drive Mt. Vernon, OH 43050	Bi-weekly	2 - 17x17x32	960
North Central Correctional Inst. P.O. Box 1812 670 Marion-Williamsport Rd. E. Marion, OH 43302	Monthly or On Call As Needed	4 - 32 gal. plastic containers	1,200
Northcoast Behavioral Healthcare System (Cleveland Campus) 1708 Southpoint Drive Cleveland, Ohio 44109	Monthly	10 - 18x18x24	600
Northcoast Behavioral Healthcare System (Northfield Campus) 1756 Sagamore Rd. Northfield, Ohio 44067	Monthly	10 - 18x18x24	600
Northeast Prerelease Center 2675 East 30th Street Cleveland, Ohio 44115	Bi-weekly	17 - 32 gal.	2,400
Northwest Ohio Psychiatric Hospital 930 S. Detroit Avenue Toledo, Ohio 43614-2701	Monthly	10 - 18x18x24	600
Oakwood Correctional Facility 3200 N. West Street Lima, Ohio 45802	Monthly	3 – 35 gal. plastic containers	540
Ohio Department of Health Lab 8995 E. Main, Bldg. 22 Reynoldsburg, Ohio 43068	Weekly	25 – 18x18x22	12,000

Ohio Reformatory For Women 1479 Collins Avenue Marysville, Ohio 43040	Bi-weekly	20 - 18x18x24	6,000

SPECIFICATIONS AND REQUIREMENTS (continued)

Ohio River Valley Juvenile Correctional Facility 4696 Gallia Pike Franklin Furnace, OH 45629	Bi-weekly	2 - 30 gal. plastic containers	1,020
Ohio State Penitentiary P.O. Box 1436 878 Coitsville-Hubbard Road Youngstown, Ohio 44505	Monthly	9 – 12x12x16 and 5 – 35 gal. plastic containers	600
Pickaway Correctional Institution Medical Building 11781 State Rte. 762 Orient, Ohio 43146	Weekly	20 - 18x18x24 15 - 18x12x36 15 - 15x15x20 15 - 12x12x16 3 – 17x17x22	31,500
Richland Correctional Institution 1001 Olivesburg Road Mansfield, Ohio 44901	Monthly	12 – 18x18x24	2,520
Ross Correctional Institution P.O. Box 7010 16149 State Rte. 104 Chillicothe, Ohio 45601	Monthly	2 - 15x15x20 1 - 18x18x24	300
Scioto Juvenile Corr. Facility 5993 Home Road Delaware, OH 43015-9245	Bi-weekly	2 - 30 gal. plastic containers	1,020
Southeastern Correctional Inst. 5900 B.I.S. Road Lancaster, Ohio 43130	Monthly	2 - 15x15x20 1 - 12x12x8	420
Southern Ohio Correctional Facility P.O. Box 45699 Lucasville-Minford Road Lucasville, Ohio 45699-0001	Bi-weekly	20 - 30 gal. plastic containers	3,000
Summit Behavioral Healthcare 1101 Summit Rd. Cincinnati, OH 45237	Bi-weekly	2 – 22x22x22.5 1 – 32 gal.	960
Toledo Correctional Institution 2001 East Central Avenue Toledo, Ohio 43608	Bi-weekly	2 – 30 gal. plastic containers	1,560
Trumbull Correctional Institution P.O. Box 901 5701 Burnett Road Leavittsburg, OH 44430-0901	Bi-weekly	3 – 32 gal. plastic container	1,800
Twin Valley Behavioral Healthcare 2200 West Broad Street, Columbus Ohio 43223 and 3595 Sullivant Avenue, Columbus Ohio 43223	Location 1: Bi-weekly 2200 West Broad Location 2: Monthly or On Call As Needed 3595 Sullivant Avenue	7 – 32 gal. plastic containers 2 – 32 gal. plastic containers 1 – 32 gal. plastic container	5,940
(for evaluation purposes, the annual volume will be split evenly (2970) between the two locations)			
Warren Correctional Institution State Route 63 Lebanon, Ohio 45036	Bi-weekly	4 – Boxes, 3 ft x 2.5 ft	720
Warrensville Developmental Center. 4325 Green Road Highland Hills, OH 44128	Monthly or On Call As Needed	6 – 32 gal.	1,200

Youngstown Developmental Center 4891 East County Line Road Mineral Ridge, Ohio 44440	Monthly	2 – 32 gal. plastic containers (One as a spare)	240
Zane State College 1555 Newark Rd. Zanesville, OH 43701	Once every 8 weeks	4 - 12”x18”x18”	240

BID PRICE PAGE

The following table represents the per pound costs for the Bidders selected service area. Any region for which the Bidder is providing pricing must be filled out completely. Failure to completely fill out a region will result in the Bidder being declared non-responsive for that particular region.

Region 1			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 2			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 3			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 4			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 5			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 6			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 7			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 8			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 9			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.

BID PRICE PAGE (continued)

Region 10			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 11			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.
Region 12			
Annual lbs. Service frequency	Less than 1,000 lbs.	1,000 lbs. to 5,000 lbs.	Greater than 5,000 lbs.
Weekly	$ /lb.	$ /lb.	$ /lb.
Bi-weekly	$ /lb.	$ /lb.	$ /lb.
Monthly	$ /lb.	$ /lb.	$ /lb.

Notes:

Bi-weekly means every two weeks.
For sites requiring more frequent than weekly pick-ups, the weekly rate will be applied.
For sites requiring less frequent than monthly pick-ups (i.e. on-call), the monthly rate will be applied.
A Bidder may bid on any number of regions.

The following table provides the breakdown by category of the Bidder's per pound cost. The table must be filled out completely to facilitate any future price increases. Failure to completely fill out the table may result in the Bidder being declared non responsive. The total for all categories must equal 100%.

COST BREAKDOWN TABLE

ADMINISTRATIVE	EQUIPMENT	SUPPLIES	DISPOSAL	FUEL	LABOR
%	%	%	%	%	%

BID EXHIBIT A

BID DISTRICT AND COUNTY MAP