



State of Oklahoma
Oklahoma State Dept of Health

Amendment of Solicitation

Date of Issuance: 01/06/2016
Requisition No. 3400015503

Solicitation No. 3400001406
Amendment No. 01

Hour and date specified for receipt of offers is changed: x No [ ] Yes, to: CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
(2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline.

ISSUED BY and RETURN TO:

U.S. Postal Delivery:
Procurement
Oklahoma State Dept of Health
1000 NE 10th St.

Donna Dodson
Contracting Officer
405 - 271 - 9444 x56757
Phone Number

OKC, OK 73117 - 1299
or

donnad@health.ok.gov
E-Mail Address

Personal or Common Carrier Delivery:

SAME

,OK -

Description of Amendment:

a. This is to incorporate the following:

QUESTIONS RECEIVED:

- 1. Can you please confirm this is the site service address for pickups: 1000 NE 10th St OKC, OK 73117 - Yes, this is the site for pickups
2. Please confirm the present service frequency of pickups. Is it presently being picked up 3 times a week? Twice per week
3. There is no volume included in the bid. Volume is needed in order to put together pricing. Can you provide the total annual pounds generated and the average number of containers per pickup? 10-12 thousand lbs 2-6 containers per pick up (No heavier than around 40 lbs per container)
4. The bid references waste to be "incinerated". Can you please clarify is the request for all waste generated to be "incinerated"? YES, the items include Pathological waste (animal brains), autoclaved blood containers, and a few other items.
5. How many scheduled pickups per year? 2/week, 104/year
6. How many boxes of waste picked up per year? 2-6 per pick up, 208-624 per year
7. Is there more than one location? No

8. How much was the previous bid awarded for? **Copy of current purchase order included with this amendment**

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b. All other terms and conditions remain unchanged.

\_\_\_\_\_  
Supplier Company Name (**PRINT**) \_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative Name (**PRINT**) \_\_\_\_\_  
Title Authorized Representative Signature



# Purchase Order

**Department of Health**  
 OKLAHOMA STATE DEPT OF HEALTH  
 SHIPPING & RECEIVING  
 1000 NE 10TH ST  
 OKLAHOMA CITY OK 731171299

**Supplier:** 0000017720  
 STERICYCLE INC  
 4010 COMMERCIAL AVE.  
 NORTHBROOK IL 60062

## CHANGE ORDER - REPRINT Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3409017123	11/01/2012	5 - 11/04/2015	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Wanda Drew	405/271-4043	USD	

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**Bill To:** OKLAHOMA STATE DEPT OF HEALTH  
 ACCOUNTS PAYABLE  
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Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	76121901 / 1000007741	SERVICE:Waste & refuse, biomedical-BIOMEDICAL WASTE & REFUSE	19,997.0000	LB	0.8400	16,797.48	09/20/2012
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YEAR 1 \$0.84 per pound YEAR 2 \$0.87 per pound YEAR 3 \$0.92 per pound

### SPECIFICATIONS:

1. The contractor shall collect, remove from Oklahoma State Dept. of Health property, and property incinerate all "biomedical waste" generated by the Public Health Laboratory. Incineration shall be in accordance with all applicable federal, state and municipal regulations, laws and ordinances in an incinerator that is approved by the locality in which it is situated for the incineration of biomedical waste as defined below and Oklahoma State Dept of Health Regulations Governing Solid Waste and Sledge Management, Chapter Eight.
2. Biomedical waste shall include those wastes defined by the United States Environmental Protection Agency as infectious Wastes and any other waste identified as infectious or similar waste in any other applicable federal, state, county or municipal laws, regulations, or guidelines.
3. Pickup shall be on a schedule mutually to both parties, but not less than three (3) times weekly, and shall be at a site designated by the Oklahoma State Dept. of Health.
4. The containers provided for the collection and transportation of biomedical waste products shall conform in all respects to all federal, state and local requirements.
  - A. Containers shall be constructed of cardboard or fiberboard of no less than two hundred pounds (200 lb.) test with a "B" flute and moisture resistant adhesive.
  - B. Containers shall have minimum dimensions of 17 7/8" x 14 7/8" x 20 7/8".
  - C. Containers shall have a positive locking feature when closed and shall also have lifting handles formed as an integral part of the container.
  - D. The containers shall have the international biohazard symbol printed on each side in RED.
5. Two liners shall be provided with each container.
  - A. Liners are to be RED in color and be constructed of plastic not less than two (2) mils in thickness.
  - B. Liners shall be of the thirty (30) gallon size.
6. The collector shall assume title to all biomedical waste collected from the Public Health Laboratory and shall hold the Oklahoma State Department of Health and the State of Oklahoma

Authorized Signature

*Wanda Dodson*



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harmless for accidental spillage once the material is picked up by the contractor.

7. The contractor will provide all equipment and supplies necessary to provide the services described above. All equipment and supplies will conform in all respects to all applicable federal, state, county and municipal laws or regulations pertaining to the collection and disposal of biomedical waste products.

8. The contractor will obtain, keep current, and provide copies to the Public Health Laboratory of all necessary licenses, permits, and other documents which may be required by the federal, state, county or municipal jurisdiction. A copy of the permit to operate for any and all incinerators to be used must be furnished with bid.

9. The contractor shall maintain for the duration and purpose of the agreement and will provide proof of the same with bid:

- A. Worker's Compensation
- B. Employer's Liability - \$1000,000 each occurrence.
- C. Comprehensive General Liability, including contractual liability \$100,000 each occurrence.
- D. Comprehensive Automobile Liability \$100,000 each occurrence.

10. Current certificates of insurance will be provided to the Public Health Laboratory on request.

11. The contractor will indemnify and hold Okla. State Dept. of Health harmless from any and all loss, damages, suits, penalties, cost, liabilities and expenses arising out of any claim for loss or damage to property of Oklahoma State Dept. of Health employees caused by or resulting from the contractor's negligence or willful misconduct or breach of agreement.

12. The contractor will comply with all applicable laws, regulations, and rules regarding documentation of transportation and disposal of biomedical waste, and will provide the Public Health Laboratory with certificate of incineration of all waste products accepted by the contractor.

13. The price bid by the contractor shall be expressed on a per pound basis and shall include all pickup, transportation, and incineration by the Public Health Laboratory and all equipment and supplies necessary to accomplish same.

14. A billing receipt of each waste pickup must be signed by the Public Health Laboratory Quality Control/Safety Officer or his designated representative.

2- 1	76121901 / 1000007741	SERVICE:Waste & refuse, biomedical~BIOMEDICAL WASTE & REFUSE	5,357.1600	LB	0.8400	4,500.01	09/09/2013
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4- 1	76121901 / 1000007741	SERVICE:Waste & refuse, biomedical~BIOMEDICAL WASTE & REFUSE	14,196.0000	LB	0.9200	13,060.32	11/01/2014
5- 1	76121901 /	90-Day Ext 11/1/15-1/31/16	5,000.0000	LB	0.9200	4,600.00	11/04/2015
<b>Total PO Amount</b>						<b>52,080.89</b>	

### COMMENTS:

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

PROGRAM CONTACT: Steve Johnson: (405) 271-5070 Laboratory

AGENCY CONTACT: PROCUREMENT: (405) 271-4043

INVOICE CONTACT: ACCOUNTS PAYABLE: (405) 271-4042

### TAX EXEMPT STATEMENT

FEI: 736 017 987

This entity of the government is exempt from payment of state/local sales tax pursuant to Title 68 O.S. 205 Supp., Section 1356(1) which we quote in part: There are hereby specifically exempted from the tax levied by section 1350 et seq. of this title: Sale of tangible personal property or services to the United States government or to the State of Oklahoma, any political subdivision of this state or any agency of a political subdivision of this state. Pursuant to Title 68 O.S.2001, Section 1404, any purchase exempt from sales tax is also exempt from use tax.

ORAL AGREEMENTS: No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the contract. All modifications to the contract must be made in writing by the Oklahoma State Department of Health.

DEBARMENT/SUSPENSION: IAW 31 USCA 6101, Executive Order 12549, the contractor certifies that they are not presently or have not in the last three (3) years been debarred, suspended or proposed for debarment, declared ineligible by any federal department or agency, or convicted of a fraud-related crime.

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### NET 30-DAY CLAUSE

PAYMENT DUE NET 30 BUT INTEREST CAN NOT BE CHARGED UNTIL 45 DAYS FROM RECEIPT OF VALID INVOICE IN ACCORDANCE WITH OKLAHOMA STATE STATUTES.

Purchase order number must appear on all invoices. If vendor fails to provide purchase order number, it may result in the delayed payment of the invoice.

Venue: the laws of Oklahoma govern all contracts with the State of Oklahoma. Venue for any action or claim shall be Oklahoma County, Oklahoma.

This Purchase Order is not valid unless signed by an authorized buyer of the Oklahoma State Department of Health.

Vendor acknowledges, by receipt of this instrument, document or communication, that any agreement entered into or executed by the parties is subject to the provisions of the Oklahoma Central Purchasing Act, 74 O.S. § 85.1, et seq.

Payment of goods and services by a state agency shall be made only after products have been provided or services rendered. (Reference: Oklahoma Statutes Title 74 section 85.44B.)

AGREEMENT PERIOD: November 1, 2012 thru October 31, 2015

The initial contract shall be for a period of one (1) year. The contract may be renewed, at the same terms and conditions, for up to two (2) additional one-year periods.

YEAR 1: November 1, 2012 thru October 31, 2013

YEAR 2: November 1, 2013 thru October 31, 2014

YEAR 3: November 1, 2014 thru October 31, 2015

Initial contract period is for one year. Option to renew for two (2) additional one-year period. Renewal options are at the same terms and conditions unless other specified.

This contract is for an indefinite quantity and the State may, or may not buy the quantity mentioned in this contract.

The PRICE bid by the contractor shall be expressed on a per POUND BASIS and shall include ALL pickup, transportation, and incineration by the Public Health Laboratory and ALL equipment and supplies necessary to accomplish same.

20 lb. minimum per box

CO#1 - Add Line 2, Increase \$4500.00 for pick ups through 10/31/13. ddodson 9/9/13

CO#2 - Line 3 - Contract renewal for 2nd year of a 3-year agreement. Contract period 11/1/2013 through 10/31/2014. ddodson 10/2/13

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CO#3 - Line 4 - Contract renewal for 3rd year of a 3-year agreement.  
Contract period 11/1/2014 through 10/31/2015. dd 11/3/14

11/12/14 - Moved remaining FY14 funding on Line 3-1-1 to 3-1-2. dd

Per B&F move funding from line 4-1 to line 3-2 to pay October 2014 invoice. Qty 444 x \$0.92=  
\$408.48 dd 2/11/15

Authorized Signature