

July 9, 2024

New Orleans Regional Transit Authority 2817 Canal Street New Orleans, LA 70119

RE: Hazardous Waste Disposal Services IFB 2024-022

Heritage-Crystal Clean, LLC ("Crystal Clean") is pleased to offer its response to this IFB for the New Orleans Regional Transit Authority ("NORTA"). Crystal Clean is one of North America's largest environmental services companies, operating a network of branches and recycling centers throughout the United States.

As the incumbent, Crystal Clean has the experience and understanding of the needs of this project. The requirements called for in this IFB are services Crystal Clean has managed for thousands of commercial and government customers for over 24 years. With this experience in mind, we have responded to this IFB with an offer that provides what NORTA has requested.

Please note that our quote for 1 year is \pm -\$686,196.04 and the total for 3 years is \pm -\$2,058,588.12.

We look forward to hearing from you after you have evaluated our proposal.

Sincerely,

Brittney Gates
Bid & Proposal Specialist

Facility	Service	Frequenc	Quoted Price	TOTAL
CANAL	1,000 Gal. of Waste Water from DAF Waste Tank & 100 Gal. of solids	Bi-Weekly	\$1,814.70	\$47,182.20
OAIVAL	1,000 Car. of Waste Water Holli Brit. Waste Faile a 100 Car. of Conde	Di Woonly		
			\$3,006.70	\$78,174.20
CANAL	1,000 Gal. of Waste Water, 100 Feet of Trenching, Wash & 100 Gal. of Solids from Chassis	Bi-Weekly	\$3,000.70	378,174.20
CANAL	Remove 2,000 Gal. of Oily Water & 800 Gal. of Sludge from Chassis Wash Sump	Annually	\$5,196.70	\$5,196.70
0/11/12	Tremove 2,5000 Gail of Gilly Water a Goo Gail of Gladge Holli Gladelle Water Gaille	7		
CANAL	400 Gal. of Waste Water & 2,500 Gal. of Solids from Bus Wash Rack	Annually	\$9,824.70	\$9,824.70
CANAL	900 Gal. of Used Oil	Monthly	\$0.33/gal paid pe	r current market
CANAL	500 Gal. of Used Antifreeze/Coolant	Monthly	\$0.62/gallon	\$3,720.00
CANAL	Used Diesel	On Call	\$1.25/gallon	TBD
CANAL	One 3-yard Oil Filter Bin	Bimonthly/When Called	\$844.80/bin	\$5,068.80
CANAL	Two 1-yard Oil Filter Bin	Biannually/When Called	\$171.61/bin	\$2,059.32
CANAL	Four 55 Gal. Drums of Absorbent Material	Weekly/When Called	\$299.20/drum	\$62,233.60
CANAL	Disposal of Flourescent Light Bulbs	Monthly/When Called	\$193.39/box	\$2,320.68
CANAL	Three Solvent Based Parts Washer Provided & Serviced	Monthly	\$172.70 per service, per machine	\$6,217.20
CANAL	One Paint Gun Cleaner	Monthly	\$332.20/service	\$3,986.40
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CANAL	Remove 400 Gal. of Solids , 300 Gal. of Waste Water, cleaning of Tank Manifold Sump	Weekly	\$2,259.70	\$117,504.40
CANAL	Remove 3,00 Gal. of Oily Water, 500 Gal. of Sludge, and clean Oil/Water Separator	Weekly	\$5,018.70	\$260,972.40
CANAL	Clean Fuel Drain & Sumps on three lanes of service aisle	Annually	\$1.25/gallon	TBD
CANAL	Clean 200 ft. Pit Drains at SIS Streetcar Facility	Biannually/When Called	\$11.92/foot	\$14,304.00
ENO	2,000 Gal. of Waste Water	Monthly	\$2,348.70	\$28,184.40
ENO	50 Gal. of Waste Solids	Monthly	\$1,352.00	\$16,224.00
ENO	Two 55 Gal. Drum Used Oil Filters	Biannually/When Called	\$\$82.71/drum	\$330.84
ENO	200 Gal. of Used Gas	Biannually/When Called	\$1.25/gallon	\$500.00
ENO	55 Gal. of Used Diesel	Biannually/When Called	\$1.25/gallon	\$137.50
ENO	600 Gal. of Used Oil	Annually/When Called	\$0.33/gal paid pe	r current market
ENO	300 Gal. Used Antifreeze/Coolant	Annually/When Called	\$0.62/gallon	\$186.00
ENO	One Aqueous Part Washer Provided & Serviced	Monthly	\$249.70/service	\$2,996.40
CARROLLTON	1,000 Gal. of Waste Water	Quarterly	\$1,458.70	\$5,834.80
CARROLLTON	50Gal. Of Solids	Quarterly	\$1,352.00	\$5,408.00
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CARROLLTON	Clean two 200 Gal. Oil/Water Separators & 400 Gal. Sumps	Annually	\$1,636.70	\$1,636.70
CARROLLTON	100 Gal. of Used Oil	Biannually/When Called	, , , , ,	r current market
CARROLLTON	2 Aqueous Part Washer Provided & Serviced	Monthly	\$249.70 per service, per	\$5,992.80

service, per machine

PARTICIPANT INFORMATION FORM

All offerors are required to submit the information contained on this form. This information is a condition of submitting an offer to the RTA. Offerors must insure that **ALL** sub-contractors, sub-contractors or others at all tiers, which are proposed to be used or used under any agreement issued by RTA have submitted an executed copy of this form. RTA is required to maintain this information by the Federal Transit Administration and it is not subject to waiver.

Firm Name Heritage-Crystal Clean, LLC				
Firm Address 2000 Center Drive, Suite East C300, Hoffman Estates, IL 60192				
Telephone Number <u>847-836-5670</u>				
Fax Number N/A				
E-Mail Address cc_bid_notices@crystal-cclean.com				
Firm's status as Disadvantaged Business Enterprise (DBE) or Non- DBE N/A				
Age of the firm 24 years				
Annual gross receipts of the firm \$777M (2023)				
Prime or Sub-Contractor N/A				
NAICS code (s)				
I certify to the best of my knowledge that the above information is true and correct:				
Signature				
Title Ohief Commercial Officer Date July 8, 2024				
RTA Project No. IFB 2024-022				

FAILURE TO PROVIDE AN EXECUTED COPY OF THIS FORM AS STIPULATED HEREIN MAY PRECLUDE YOUR OFFER FROM CONSIDERATION FOR AWARD.

NON-COLLUSION AFFIDAVIT

STATE OF _Illinois	
COUNTY PARISH OF Cook	
Dennis Wolff	, being first duly sworn, deposes and says that:
(1) He is (Owner) (Partner) (Officer) (Repres Contractor that has submitted the attached	entative) or (Agent), of Heritage-Crystal Clean, LLC, thick, bid;
(2) Such Bid is genuine and is not a collusive o	sham Bid.
partnership, company association, organizal collusive or sham; that said bidder has not bidder to put in a false or sham bid, and connived or agreed with any bidder or anyothat said bidder has not in any man communication or conference with anyone or to fix any overhead, profit, or cost elements ecure any advantage against RTA or an statements contained in such bid are trusubmitted his bid price or any breakdo information or data relative thereto, or paid other valuable consideration for assistance attempting to procure the contract above reassociation, organization or to any member further that said bidder will not pay or again valuable consideration to any corporation,	tion or corporation; that such bid is genuine and not directly or indirectly, induced or solicited any other has not, directly or indirectly colluded, conspiration of the bid price of said bidder or any other bidder, or syone interested in the proposed contract; that he; that said bidder has not, directly or indirectly or indirectly or indirectly or indirectly or agreement of such bid price or that of any other bidder, or anyone interested in the proposed contract; that he; that said bidder has not, directly or indirectly or agreed to pay, directly or indirectly, any money or or aid rendered or to be rendered in procuring the error agent thereof, or to any other individual; are to pay directly or indirectly, any money or or agreed to pay directly or indirectly, any money or other partnership, company, association, organization or individual, for aid or assistance in securing contractivated to said bidder. Chief Commercial Officer Chief Commercial Officer

BUY AMERICA

CERTIFICATE OF COMPLIANCE WITH SECTION 165(a)

The bidder or proposer hereby certifies that it will comply with the requirements of section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, and the applicable regulations in 49 CFR part 661.

Date July 8, 2024

Signature

Company Name Heritage-Crystal Clean, LLC

Title Chief Commercial Officer

RTA Project No. IFB 2024-022

CERTIFICATION ON PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Primary Participant (Potential Contractor for a major third party contract), certifies to the best of its knowledge and belief, that it and its principles:

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
- 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(If the primary participant is unable to certify to any of the statements I this certification, the participants shall attach an explanation to this certification.)

THE PRIMARY PARTICIPANT, (POTENTIAL CONTRACTOR FOR A MAJOR THIRD PARTY CONTRACT, CERTIFIES OR AFFIRMS THAT TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTION 3801 ET SEQ ARE APPLICABLE HERETO.

COMPANY	Heritage-Crystal Clean, LLC					
ADDRESS_	2000 Center Drive, Suite East C300 Hoffman Estates, IL 60192					
DATE July 8, 2024						
Signature of	offeror's Authorized Representative					

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Dennis Wolff, Chief Commercial Officer	hereby certify on					
(Name and Title of Offeror Official)	,					
behalf ofHeritage-Crystal Clean, LLC	that:					
(Name of Offeror)						
(1) No Federal appropriated funds have been paid or will be paid, be undersigned, to any person for influencing or attempting to employee of any agency, a Member of Congress, an officer or er an employee of a Member of Congress in connection with the accontract, the making of any Federal grant, the making of any Federal grant, the making of any Federal contract, grant, loan or cooperate, or modification of any Federal contract, grant, loan or cooperate	influence an officer or imployee of Congress, or awarding of any Federal ederal loan, the entering on renewal, amendment					
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influenced an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.						
(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.						
This certification is a material representation of fact upon which reliand transaction was made or entered into. Submission of this certification is a or entering into this transaction imposed by section 1352, title 31, U.S. fails to file the required certification shall be subject to a civil penalty of and not more than \$100,000 for each such failure.	prerequisite for making Code. Any person who					
Executed this day July,						
Witnesses: (Signature of Authorized Official) OFFICIA BRITTNE NOTARY PUBLIC - MY COMMISSION						
Chief Commercial Officer						
(Title of Authorized Official)						
Sworn to and subscribed before me on this day of	, 2024					
Notary Public In and For Cook County Parish/County						
State of						

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION FOR REGISTRATION YEAR(S) 2023-2026

Registrant: HERITAGE CRYSTAL CLEAN LLC

ATTN: Anastasiia Davis 2000 Center Dr,Suite East C300 Hoffman Estates, IL 60192

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 060223550167FH Effective: July 1, 2023 Expires: June 30, 2026

HM Company ID: 42811

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.