

## **REGIONAL TRANSIT AUTHORITY**

NON-HAZARDOUS WASTE DISPOSAL IFB #2024-032 NOVEMBER 6<sup>TH</sup> 2024 (Ack: Addendum 1&2 issued 10/29/2024)

SUBMITTED BY

# WASTE MANAGEMENT OF LOUISIANA, L.L.C.

LA Contractor License Number: 9635 | LSWT ID: T-103-13812 | Tax ID: 36-419910

CHAD KRUEBBE / SENIOR ACCOUNT EXECUTIVE 504-676-7755 / CKRUEBBE@WM.COM



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#### **Company Overview**

As North America's leading provider of comprehensive environmental services, WM serves millions of residential, commercial, industrial, and municipal customers throughout the U.S. and Canada by collecting, transporting, and finding new uses for the waste they generate. We also collaborate with our customers to help them achieve their sustainability goals through managing and reducing waste and operating more sustainably.

To serve our diverse customer base, we have developed the industry's largest network of collection operations, transfer stations, and recycling and disposal facilities, led by a team of ~48,000 employees motivated to go above and beyond. Unmatched in geographical reach and ability, our resources enable us to manage every aspect of our customers' waste streams.

WM At-A-Glance (data represents the most recently published information)

People	Opera	Operations				
~48,000 team members	263 solid waste landfills		5 hazardous waste landfills	<b>497</b> hauling facilities	332 \$32.8B transfer asset base facilities	
Material is Repurpo	osed	Energy	is Renewable		Communities are Thriving	
<ul> <li>102 recycling facil</li> <li>49 organics recycl facilities, including to CORe® sites and composting</li> <li>15.2 million ton material recovered</li> </ul>	ing WM	vehicles ~200 stations 95 land facilitie 23 dire industri	natural gas fuelings dfill gas-to-electrics ect landfill gas-to- al customers ewable natural ga	g city	<ul> <li>70+ certified wildlife habitat programs</li> <li>72 pollinator gardens and wildflower meadow projects</li> <li>291 habitat, species, and education projects "on-the-ground"</li> <li>13,413 acres actively manager for wildlife preservation</li> </ul>	d

WM's services and solutions include:

- Collecting trash, recyclables, and organic materials from homes, businesses, higher education institutions, and large public venues
- Operating recycling facilities where materials like paper, metal, glass, and plastics are sorted to be transformed into new goods
- Operating landfills where gas from decomposing waste is processed into renewable energy
- **Developing organics processing facilities** where food and yard waste are converted into compost, soil products, and renewable energy
- Educating customers on ways to reduce waste through our Recycle Right® program



- Evaluating operational strategies and identifying sustainable solutions for customers through WM Sustainability Services site
- Safely handling specialized waste, such as fly ash, electronics, industrial and medical waste
- Helping large event venues divert waste and operate more sustainably
- Developing and promoting new markets for recycled materials
- Offering business waste compaction services

#### Financial Strength

WM's financial strength is the foundation for our commitment to serve our customers, perform our obligations, and protect the environment in conducting our broad waste management services.

Revenue in 2023 was \$20.4 billion, and WM has an asset base of \$32.8 billion. The company generates strong and consistent cash flow and has access to an extensive line of credit.

WM's financial strength gives you assurance that we can and will fulfill our obligations.

- WM is committed and financially able to perform all operations in full compliance with applicable federal, state, and local regulations and to provide clear documentation of that compliance.
- WM offers the most extensive network providing waste management services in North America, including transportation, disposal, treatment, recovery, remediation, waste identification, and several other specialty services. This network enables us to provide a single source of responsibility, from transportation through disposal of waste.
- New capital requirements are internally financed by WM using cash flow from existing operations - freeing our new trucks, carts, containers, and facility investments from the timelines and terms of third-party creditors.

WM's financial strength helps us to continually advance services for all the customers we serve, including CUSTOMER, and we are committed to maintaining that strength.

#### **Operations - Industry-Leading Onboard Technology**

Our fleet of trucks is equipped with our onboard computing system (OCS), which enhances communication between our operations and customer service teams. OCS replaced paper route books with electronic route sheets that are updated in real time. Collection drivers see all stops and service tickets on their touch screens, which can be updated remotely and in actual time by our route managers and dispatchers. Drivers use their OCS to log completion of each service performed.

Our OCS is complemented by the following industry-leading software and technology:

- **eRouteLogistics**®: Customized mapping and routing software system used to develop and modify routes.
- Plan Versus Actual (PvA) Technology: Software that plots planned route versus actual route status.
- **Integrated Onboard Computer System:** Our state-of-the-art onboard computing system on each truck is integrated with our dispatch teams' in-office software to facilitate seamless communication and service delivery.



- WM Smart Truck® Technology: Our Smart Truck® technology documents service data through sensors and onboard cameras to provide real-time service verification and overage and contamination recognition. Data collected on route, which includes GPS mapping and photo and video documentation of service, is reviewed by a WM audit team. If an issue is identified, such as contamination or overage, the customer receives a notification based on their communication preferences.
- **DriveCam®:** Forward-facing camera that constantly records whenever there is a sudden movement, such as hard braking, swerving, or a collision.

#### Safety: A Core Value for WM

Safety is a core value for our company. We understand the magnitude of the responsibility we have and strive to confirm that each task, piece of equipment, and company policy and procedure reinforces safe actions and behaviors.

Overall injury rates in our industry have improved in recent years and WM's performance in this area has ranked among the best. We actively work with our trade association, the National Waste & Recycling Association, to advance safety within our industry and among our customer bases.

You do not need to search long to see how we fulfill our commitment to safety – it is woven into everything we do – from hiring practices to training to advancing safety technologies to preventive maintenance.

Once hired, our drivers undergo intensive immersion training at our state-of-the-art training centers. Over two weeks, drivers gain experience through classroom training and simulated driving courses that reflect real-life obstacles. At the end of training, each driver receives a comprehensive evaluation that confirms their understanding of and commitment to WM's culture of safety.

#### **Ethical Responsibility**

At the core of everything we do is our firm commitment to adhere to ethical business standards and practices. We have been recognized annually as an Ethical Leader by many organizations, including Ethisphere Institute as a World's Most Ethical Company" in 2024 for the 15<sup>th</sup> year, as well as by the Better Business Bureau, Wildlife Habitat Council, and the Dow Jones Sustainability Indexes. These honors reflect our commitment to our employees who strive to take care of our customers, communities, shareholders, environment, and each other.

#### **Environmental Stewardship**

Environmental stewardship is the core of our business - our promise to customers, our competitive advantage, and our obligation to the locations in which we operate. In a business as highly regulated as ours, protecting the environment, maintaining compliance, and innovating to improve operations requires an unwavering focus, expertise, comprehensive systems, and internal checks and balances. We have a long track record of supporting high regulatory standards and striving to go beyond them.

#### **Unparalleled Recycling Program**

As North America's leading post-consumer recycler and largest marketer of residential recyclables, WM has been leading change in the ever-growing and dynamic recycling industry for more than three decades. From the \$1 billion we have invested in recycling processing infrastructure to the 14.8 million tons in recyclables we managed in 2023 to the industry's first recycling education program, Recycle Right® - WM is committed to making our world more sustainable.



#### **World-Class Customer Service**

At WM, our core principles guide everything we do. Providing world-class customer service is at the top of our list. For our customers, a positive customer service experience rarely goes unnoticed, and we believe those everyday interactions are our best opportunity to provide you an exceptional experience. We have been nationally recognized for our commitment to unsurpassed customer service and combined with our tested processes and innovative new technologies, we bring you a level of service reliability and customer satisfaction that is truly unmatched.

#### Commitment to Near-Zero Emissions

Since the early 1990s, WM has prioritized equipment efficiency and innovation to reduce our vehicles' greenhouse gas (GHG) emissions, in part by converting our diesel trucks to run on cleaner natural gas. For every diesel truck we replace with natural gas we reduce our use of diesel fuel by an average of 8,000 gallons per year along with a reduction of 14 metric tons of GHG emissions per year - the equivalent of a 15% emissions reduction per truck. WM's fleet now includes 11,307 natural gas trucks, the largest heavy-duty natural gas truck fleet of its kind in North America.

#### **Proven Employee Hiring Practices**

To provide the safest and most secure service, our employees undergo comprehensive background checks and drug testing. Prior to employment, all driver candidates must possess a valid Commercial Driver's License (CDL) for Class-C trucks and must pass a Department of Transportation (DOT) medical exam. Once employed, all drivers are subject to ongoing drug and alcohol screenings.

#### **Commitment to Diversity and Inclusion**

At WM, we are committed to promoting and fostering a workplace where everyone is valued and respected. Only by fully embracing diversity and the well-being of our employees can we drive superior innovation and service for the customers we serve. Through recruitment and community outreach efforts, we support minority and women's organizations that strive to improve opportunities for professional development and advancement. We have been recognized for best-in-class business practices by the Human Rights Campaign Foundation, the Hispanic/Latino Professionals Association, DIVERSEability Magazine, and Women's Choice Award, among others.

#### Commitment to Hiring Veterans

WM has nearly 2,500 veterans working in a variety of roles - representing 6% of our workforce. We have been recognized as a "Best for Vets Employer" by the Military Times for 20 years, a top "Military Friendly Employer" by G.I. Jobs/Military Friendly Companies from 2010 to 2021, and in 2022, "Best Employers for Veterans" by Forbes. We take great pride in hiring, training, promoting, and retaining veterans within our company.

#### **Raising Our Ambitions**

To further embed IE&D as a central pillar and continued cultural focus, we added two aspirational goals to achieve by 2025:

 Achieve ethnic and racial diversity in each segment of our workforce, with an emphasis on leadership, which is greater than or equal to the estimated availability of minority talent in the marketplace.



• Lead the industry in female representation at all levels, with a special emphasis on frontline and women in leadership.

In 2020 we identified policies, practices, and procedures that could enhance our ability to meet these goals; incorporated IE&D metrics into each market's monthly and quarterly business reviews; and launched internal and external campaigns to highlight employees from underrepresented groups to inspire existing and future employees. In addition to these goals, we are growing our focus on recruiting employees who identify as LGBTQ+, as veterans, or as having a disability. WM is committed to a diverse Board of Directors. This is evidenced by the fact that one-third of our Board members are women, and 22% self-identify as ethnic minorities.











#### Certificate of Insurance

WM secures gold-standard insurance coverage to protect our customers. The Regional Transit Authority can rest easy with WM as your service provider, knowing that you are always protected by best-in-class insurance. A copy of our certificate of insurance is included on the following page.

Ą	CORD CERT	IFI	CA	TE OF LIABIL	ITY	INSUR	ANCE	1/1/2025		(MM/DD/YYYY) /13/2023
B	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR REGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
If	PORTANT: If the certificate holder is a SUBROGATION IS WAIVED, subject to is certificate does not confer rights to it	the t	erme	and conditions of the police	cy, certa	ain policies n				
PROD	DUCER LOCKTON COMPANIES				CONTA NAME:	ст				
	3657 BRIARPARK DRIVE, SUIT HOUSTON TX 77042	E 700	)		PHONE (A/C, No	o, Ext):		FAX (A/C, No	0):	
	866-260-3538				E-MAIL ADDRE	88:				
	200 200 200							RDING COVERAGE		NAIC #
					INSURE	RA: Indemi	ity Insurance	Co of North America		43575
NSU	WASTE MANAGEMENT ROLL				INSURE	RB: ACE A	merican Insu	rance Company		22667
300	)299 RELATED & SUBSIDIARY COM WASTE MANAGEMENT, INC.	PAN	ES IN	CLUDING:	INSURE			ers Insurance Company		20702
	800 CAPITOL STREET, SUITE :	3000			INSURE	RD: ACE Prop	perty and Casualty	Insurance Company		20699
	HOUSTON TX 77002				INSURE					
	FRANCE CORRORATE				INSURE	RF:			******	
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ı	X XCU INCLUDED							MED EXP (Any one person)	s XX	XXXXX
ı	X ISO FORM CG00010413							PERSONAL & ADV INJURY	\$ 5,00	00,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE		00,000
	POLICY X PRO- X LOC							PRODUCTS - COMP/OP AG	s 6,00	00,000
_	OTHER:							COMBINED SINGLE LIMIT	\$	
В	AUTOMOBILE LIABILITY	Y	Y	MMT H10822294		1/1/2024	1/1/2025	(Ea accident)		00,000
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	X AUTOS ONLY SCHEDULED AUTOS AUTOS ONLY NON-OWNED							BODILY INJURY (Per accider		XXXXX
	X AUTOS ONLY X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)		XXXXX
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С	ANY PROPRIETORPARTNERAEXECUTIVE OFFICERAMEMBER EXCLUDED? N	N/A		SCF C55517083 (WI)		1/1/2024	1/1/2025	EL. DISEASE - EA EMPLOYEE		00,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							EL DISEASE - POUCY LIMIT		00.000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks: Solvedule, may be attached if more epoce is required) BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EMPLOYER'S LIABILITY) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.										
CEF	RTIFICATE HOLDER				CANC	ELLATION				
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					EFORE					
	19287819 AUTHORIZED REPRESENTATIVE									
	FOR INFORMATION PURPOSES ONLY									
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## **Pricing & Required Documents**

#### **Participant Information Form**

#### 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 Waste Management of Louisiana, L.L.C.
Firm Address 1220 Peters Rd. Harvey, LA 70058
Telephone Number
Fax Numbertgordon2@wm.com
E-Mail Address tgordon2@wm.com
Firm's status as Disadvantaged Business Enterprise (DBE) or Non- DBENon-DBE
Age of the firm
Annual gross receipts of the firm \$20.43 billion
Prime or Sub-Contractor Prime
NAICS code (s) 562000, 562100,562200,562900
I certify to the best of my knowledge that the above information is true and correct:
Signature
Title Patrick Gordan Manager Outside Sales
Date 11/5/24
RTA Project No. IFB 2024-032
FAILURE TO PROVIDE AN EXECUTED COPY OF THIS FORM AS STIPULATED HEREIN MAY



PRECLUDE YOUR OFFER FROM CONSIDERATION FOR AWARD.

TO:

DATE:

#### Attachment I – LOUISIANA UNIFORM PUBLIC WORK BID FORM

#### ATTACHMENT I

#### LOUISIANA UNIFORM PUBLIC WORK BID FORM

BID FOR: Non-Hazardous Waste

Regional Transit Authority IFB No. 2024-032 ATTN: Procurement Department 2817 Canal Blvd. New Orleans, LA 70119 (Owner to provide name of project and other identifying information) (Owner to provide name and address of owner) The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Regional Transit Authority and dated: October 9, 2024. (Owner to provide name of entity preparing bidding documents.) Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: No. 2 Dated: 10/29/2024 No. 1 Dated: No. \_\_\_ Dated: TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of: \_\_Dollars (\$ 250.27 Two Hundred Fifty and 27/100 ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description. Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: NO BID NO BID Dollars (\$ Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: NO BID Dollars (\$ \_\_ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: NO BID Dollars (\$ Waste Management of Louisiana, L.L.C. NAME OF BIDDER: ADDRESS OF BIDDER: 1220 Peters Rd. Harvey, LA 70058 LOUISIANA CONTRACTOR'S LICENSE NUMBER OR TAX IDENTIFICATION NUMBER: (Tax ID) 36-4119910, (CLN#)9635 NAME OF AUTHORIZED SIGNATORY OF BIDDER: Thomas Patrick G TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Manager Outsig SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:



<sup>\*</sup> The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

<sup>\*\*</sup> If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A) (1) (c) or RS 38:2212(O).

#### LOUISIANA UNIFORM PUBLIC WORK BID FORM -UNIT PRICE FORM

#### 

TO:	Regional Transit Authority	BID FOR: IFB #2024-032
	2817 Canal St.	Non-Hazardous Waste Disposal
	New Orleans, LA 70119	

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION: Dumpster	⊠Base Bid or □ Alt.#					
LOCATION	DESCRIPTION	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE Cost per Pick up	UNIT PRICE EXTENSION (Quantity times Unit Price) Annual Cost	
Canal 2817 Canal St. New Orleans, La 70118	8yds Pickup four (4) times a week: Monday, Tuesday, Wednesday, Friday	6	EACH	\$27.16	\$31290.24	
East New Orleans (ENO) Garage 3900 Desire Pkwy. New Orleans, La 70126	8yds Pickup once a week	2	EACH	\$35.16	\$3376.24	
East New Orleans (ENO) Administrative Building 3900 Desire Pkwy. New Orleans, La 70126	4 yds Pickup once a week	1	EACH	\$40.29	\$1933.92	
Carrolton 8201 Willow St. New Orleans, LA 70118	8yds Pickup once a week	2	EACH	\$35.16	\$3376.24	
Any Location	Portable Restroom Weekly Rate	1	EACH	\$112.50 \$125.00 delivery \$125.00 pick up	\$5850.00	

NON-COLLUSION AFFIDAVIT



#### **NON-COLLUSION AFFIDAVIT**

#### NON-COLLUSION AFFIDAVIT

	STATE OF Louisi	ana		
	PARISH OF _East I	Baton Rouge Parish		
Thomas Patrick Gor	rdan	, being first duly sworn	, deposes and says that:	
(1) He is (Owner) (Pa Contractor that has	artner) (Officer) (Represe s submitted the attached	entative) or (Agent), of _	Wast Management of Louisiana, L.L.C.,	the
(2) Such Bid is genuin	e and is not a collusive or	r sham Bid.		
(3) The attached bid partnership, compicollusive or sham; bidder to put in a connived or agreed that said bidder communication or or to fix any overhisecure any advants statements contain submitted his bid information or dat other valuable con attempting to produstempting to produster that said be valuable considera any member or a above referred to in Sworn to me and subsections.	is not made in the integrated any association, organizathat said bidder has not a false or sham bid, and with any bidder or anyo has not in any many conference with anyone lead, profit, or cost elementage against RTA or are need in such bid are truly price or any breakdors relative thereto, or paid insideration for assistance cure the contract above relation or to any member bidder will not pay or agation to any corporation, gent thereof, or to any in the event the same is a scribed in my presence the corribed in my presence the	terest of or on behalf or tion or corporation; that is, directly or indirectly, income else to put on a sham been, directly or indirect to fix the bid price of said and of such bid price or the said bidder has been that said bidder has been thereof or the conditional or agreed to pay, directly the or aid rendered or to be the said to any corporate or agent thereof, or the term of the pay directly or individual, for aid or assistantially or aid rendered to the said bidder of the said or agent thereof, or the pay directly or individual, for aid or assistantially or aid or aid or assistantially or aid or ai	such bid is genuine and duced or solicited any o directly colluded, conspirit, sought by agreem a bidder or any other bidder, comproposed contract; that not, directly or indirectly, any money or rendered in procuring ation, partnership, comproposed contractly, any money or rendered in procuring ation, partnership, compromition, partnership, compromition, organization of sociation, organization, organization	not ther sired ling; tent, lder, or to t all scely, lged ey or g or any, and other or to tract



#### **CERTIFICATION OF RESTRICTIONS ON LOBBYING**

#### CERTIFICATION OF RESTRICTIONS ON LOBBYING

	(Name and Title of Offeror Official)	
behalf of _	Waste Management of Louisiana, L.L.C. that:	
	(Name of Offeror)	
(I) No	Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence 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 the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.	
(2) If a	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	e 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.	
or ente	ertification is a material representation of fact upon which reliance is placed when this crition was made or entered into. Submission of this certification is a prerequisite for making ering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who file the required certification shall be subject to a civil penalty of not less than \$10,000 or more than \$100,000 for each such failure.	
Execut	ted this 5th day November 2024	
Witnes	sses:  (Stenature of Authorized Official)  ager Outside Sales WM of Louisiana, L.L.C.  (Title of Authorized Official)	
	siana Poll #35086	s a dent



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

#### 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;
- 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
- 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	Waste Management of Louisiana, L.L.C.
	1220 Peters Rd. Harvey, LA 70058
DATE 11/5	24
Signature of	of Offeror's Authorized Representative
5.	



## BUY AMERICA CERTIFICATE OF COMPLIANCE WITH SECTION 165(a)

#### 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 11/5/2024

Signature

Company Name Waste Management of Louisiana, L.L.C.

Title Manager Outside Sales, Thomas Ratrick Gordon

RTA Project No. IFB 2024-032



#### CERTIFICATION REGARDING DEBARMENT

#### CERTIFICATION REGARDING DEBARMENT SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTION

- The prospective lower tier participant certifies, by submission
  of this offer, that neither it nor its principals is presently debarred,
  suspended, proposed for debarment, declared ineligible, or
  voluntarily excluded from participation in this transaction by any
  Federal department or agency.
- Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this offer.
- 3. The Lower-Tier participant (Potential Contractor under a major Third Party Contract), certifies or affirms the 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., 3801 ET SEQ are applicable thereto.

COMPANY _Wa	aste Management of Louisiana, L.L.C.
ADDRESS 1220	Peters Rd. Harvey, LA 70058
DATE 11/5/202	<b>1</b> .
// //	ror's Authorized Representative



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#### ADDENDA ACKNOWLEDGEMENT

ADDENDA

Bidders shall acknowledge receipt of all addenda to this invitation for Bids. Acknowledged receipt of each addendum must be clearly established and included with the offer. The undersigned acknowledges receipt of the following addenda.

Addendum No. II, 10/29/2024 4

IFB NO. 2024-032

WASTE MANAGEMENT OF LOUISIANA, L.L.C. Company Name

X Thomas Patrick Gordon
THOMAS PATRICK GORDON, MANAGER OUTSIDE SALES
Company Representative

10/29/2024

REGIONAL TRANSIT AUTHORITY

PURI IC NOTICE

IFB 2024-032 NON-HAZARDOUS WASTE

Addendum I

Acknowledge receipt of this addendum in the bid submission. This addendum is a part of the Contract Documents and shall be included in the Contract Documents. Changes made by the addenda take precedence over information published at an earlier date.

This addendum serves to confirm that the contract executed for this solicitation will be a three-year contract with one (1) optional one-year renewal.

10/29/2024

REGIONAL TRANSIT AUTHORITY

PUBLIC NOTICE

IFB 2024-032 NON-HAZARDOUS WASTE

Addendum II

Acknowledge receipt of this addendum in the bid submission. This addendum is a part of the Contract Documents and shall be included in the Contract Documents. Changes made by the addenda take precedence over information published at an earlier date.

This addendum serves to confirm that the three-year contract with one (1) on-year renewal options will be a bilateral agreement which will require both parties to extend the contract to another year or under the terms established.



#### **Enclosures MUST include ("X" indicates item enclosed)**

#### **\_X**\_ Instruction to Bidders

#### PUBLIC NOTICE

#### REGIONAL TRANSIT AUTHORITY NON-HAZARDOUS WASTE DISPOSAL INVITATION FOR BID (IFB) #2024-032

Project Description: The Regional Transit Authority of New Orleans seeking qualified vendors to provide Non-Hazardous Waste Disposal for various RTA locations per specifications in IFB 2024-032.

How to obtain a copy of the IFB: Specifications and further information concerning the IFB may be obtained October 9, 2024, from the RTA's Procureware website at <a href="https://norta.procureware.com/home">https://norta.procureware.com/home</a>. You will be required to first register on this website. The IFB can also be obtained at Regional Transit Authority's website at <a href="http://www.norta.com">http://www.norta.com</a>

Clarification Deadline: Any questions or further information concerning this IFB must be submitted through <a href="https://norta.procureware.com/home">https://norta.procureware.com/home</a> by 1:00PM on October 24, 2024. Only written questions submitted through <a href="https://procureware.site.shall">Procureware.com/home</a> by 1:00PM on October 24, 2024. Only written questions submitted through <a href="https://procureware.site.shall">Procureware.com/home</a> by 1:00PM on October 24, 2024. Only written questions submitted through <a href="https://procureware.site.shall">Procureware.site.shall</a> be considered official. All answers to questions shall be by formal addenda posted to the website under IFB 2024-032.

Responding to IFB: Bids shall be submitted through the RTA's Procureware website on or before 1:00 P.M., Wednesday, November 6, 2024.

A Bid Opening will be held in the RTA Board Room located at 2817 Canal Street, New Orleans, LA 70119, on Wednesday, November 6, 2024, at 1:00 PM. Any questions or further information concerning the IFB may be submitted Via <a href="https://norta.procureware.com/home">https://norta.procureware.com/home</a>, beginning on September 3, 2024.

RTA in accordance with 49 Code of Federal Regulations (CFR) Part 26 has an obligation to ensure nondiscrimination of Disadvantaged Business Enterprises (DBEs) and to comply with all federal, state and local regulations relative to utilization of DBEs on publicly funded projects. The RTA is committed to utilization of DBEs on all federally funded projects toward attainment of the agency's established overall goal of 32%. No DBE goal has been established for this project as there are no subcontracting opportunities on this project.

Notice to all offerors is hereby provided that in accordance with all applicable federal, state and local laws the RTA will ensure that DBEs are afforded full opportunity to submit offers and responses to this solicitation and to participate in any contract consummated pursuant to this advertisement. Additionally, no offeror will be discriminated against on the basis of age, sex, race, color, religion, national origin, ethnicity or disability. For additional information contact the RTA's Small Business Office at 504-827-8301.

The RTA reserves the right to accept or reject any and all proposals submitted.

Lona Hankins Chief Executive Officer Regional Transit Authority



#### **X** General Provisions

WM acknowledges and complies with the general provisions of the New Orleans Regional Transit Authority. WM's proposal is contingent upon the negotiation of all mutually agreeable contract.

#### 2.37 REGIONAL TRANSIT AUTHORITY GENERAL PROVISIONS

The Regional Transit Authority's General Provisions shall apply to this solicitation and resulting contract.

#### **X** Federal Requirements

WM acknowledges and complies with the Federal Requirements set by the New Orleans Regional Transit Authority. WM's proposal is contingent upon the negotiation of all mutually agreeable contract.

### 2.23 APPLICATION OF FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS

#### (a) Federal Laws and Regulations

The Federal requirements (laws, regulations policies, and related administratively) contained in this contract may change (from time to time) after the date the contract has been executed. Any changes in federal requirements shall apply to this contract and be incorporated therein.

#### (b) State or Territorial Law and Local Law

This contract shall be entered into in the State of Louisiana and shall be governed and/or construed in accordance with the laws and jurisprudence of the State of Louisiana, except to the extent that a Federal Statute or regulation preempts State or territorial law.

#### **\_X**\_ Technical Specifications

WM acknowledges and complies with the Technical Specifications set by the New Orleans Regional Transit Authority. WM's proposal is contingent upon the negotiation of all mutually agreeable contract.

#### X Bid Form

Please refer to Pricing & Required Documents Section of this Proposal.

