

Submitted by: Heritage-Crystal Clean, LLC  
 cc\_bid\_notices@crystal-clean.com  
 2175 Point Blvd, Suite 375, Elgin, IL 60123

Service	Price
<b>Canal</b>	
1,000 Gal. of Waste Water from DAF Waste Tank & 100 Gal. of Solids (Weekly)	\$1,445.00
1,000 Gal. of Waste Water, 100 Feet of Trenching, Wash & 100 Gal. of Solids from Chassis (Weekly)	\$2,240.00
Remove 2,000 Gal. of Oily Water & 800 Gal. of Sludge from Chassis Wash Sump (Annually)	\$4,288.00
400 Gal. Of Waste Water & 2,500 Gal. of Solids from Bus Wash Rack (Annually)	\$8,171.00
900 Gal. of Used Oil (Monthly)	Market Value (currently \$0.40 pay per gallon)
500 Gal. of Used Antifreeze/Coolant (Monthly)	\$0.52/gallon
Used Diesel (On Call)	\$0.80/gallon
One 3-yard Oil Filter Bin (When Called)	\$708.00/bin
Two 1-yard Oil Filter Bin (When Called)	\$251.00/bin
Four 55 Gal. Drums of Absorbent Material (When Called)	\$250.85/drum
Disposal of Fluorescent Light Bulbs (When Called)	\$90.00/box
Three Solvent Based Part Washer Provided & Serviced (Monthly)	\$145.00 per service, per machine
One Paint Gun Cleaner (Monthly)	\$278.00/service
One Paint Minimizer (Monthly)	NO BID
Remove 400 Gal. of Solids, 300 Gal. of Waste Water, cleaning of Tank Manifold Sump	\$1,817.00
Remove 3,000 Gal. of Oily Water, 500 Gal. of Sludge, and clean Oil/Water Separator	\$4,141.00
Clean fuel drains & sumps on three lanes of service isle. (Annually)	\$0.80/gallon
Clean 200 Ft. Pit Drains at S.I.S Streetcar Facility. (When Called)	\$9.99/foot

<h1>East New Orleans</h1>	
2,000 Gal. of Waste Water (Monthly)	\$1,995.00
50 Gal. of Waste Solids (Monthly)	\$990.00
Two 55 Gal. Drum Used Oil Filters (When Called)	\$75.00/drum
200 Gal of Used Gas (When Call)	\$0.80/gallon
55 Gal. of Used Diesel (When Call)	\$0.80/gallon
600 Gal. of Used Oil (When Call)	Market Value (currently \$0.40/pay per gallon)
300 Gal. Used Antifreeze/Coolant (When Called)	\$0.52/gallon
One Aqueous Part Washer Provided & Serviced (Monthly)	\$209.00/service
<h1>Carrollton</h1>	
1,000 Gal. of Waste Water (Quarterly)	\$1,245.00
50 Gal. of Solids (Quarterly)	\$644.50
Clean two 200 Gal. Oil/Water Separators & 400 Gal. Sumps (Annually)	\$1,395.00
100 Gal. of Used Oil (When Called)	Market Value (currently \$0.40 pay per gallon)
2 Aqueous Part Washer Provided & Serviced (Monthly)	\$209.00 per service, per machine
<b>TOTAL</b>	

**1.16 UTILIZATION OF MINORITY AND WOMEN OWNED BANKS**

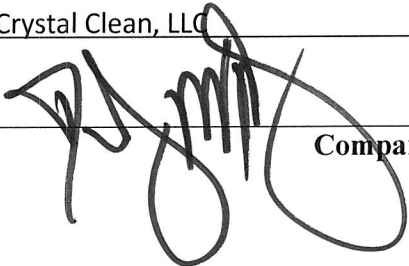
All bidders are hereby encouraged to utilize the services of minority and women owned banks. The RTA's DBE Specialist is knowledgeable about such services. Any questions or concerns should be directed to the DBE Specialist at RTA's offices, 2817 Canal St., New Orleans, LA. (504) 827-8308.

**1.17 ADDENDA**

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

Addendum No.   1   ,dated   September 9, 2021    
Addendum No.   2   ,dated   September 23, 2021    
Addendum No.            ,dated                           

IFB NO. 2021-015

Heritage-Crystal Clean, LLC  
**Company Name**  
  
**Company Representative**

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Regional Transit Authority
ATTN: Procurement Department
2817 Canal Blvd.
New Orleans, LA 70119
(Owner to provide name and address of owner)

BID FOR: Hazardous Waste Disposal Services
IFB No. 2021-015
(Owner to provide name of project and other identifying information)

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:

August 4, 2021.
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA:

No. 1 Dated: 9/09/2021 No. 2 Dated: 9/23/2021 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 (\$ )

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:
Dollars (\$ )

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
Dollars (\$ )

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
Dollars (\$ )

NAME OF BIDDER: Heritage-Crystal Clean, LLC

ADDRESS OF BIDDER: 2175 Point Blvd, Suite 375, Elgin, IL 60123

LOUISIANA CONTRACTOR'S LICENSE NUMBER OR TAX IDENTIFICATION NUMBER: 26-0351454

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Dennis Wolff

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Vice President, Sales

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: [Handwritten Signature]

DATE: September 27, 2021

\* 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.

\*\* 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**  
 Attn: Procurement Department  
 2817 Canal Blvd.  
 New Orleans, LA 70119  
*(Owner to provide name and address of owner)*

**BID FOR: Hazardous Waste Disposal Services**  
 IFB Number 2021-015

**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:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
LIN 1	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
See attached Service List	1	Each		

All quantities are estimated.

**NOTE:** RTA reserves the right to award all of the IFB items to one technically acceptable Contractor or to split the award to two technically acceptable Contractors based on economic feasibility.

**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:

1. 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 in 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

2175 Point Blvd, Suite 375

ADDRESS Elgin, IL 60123

DATE September 27, 2021

  
\_\_\_\_\_  
Signature of Offeror's Authorized Representative

**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 September 27, 2021

Signature 

Company Name Heritage-Crystal Clean, LLC

Title Vice President, Sales

RTA Project No. IFB 2021-015

NON-COLLUSION AFFIDAVIT

STATE OF Illinois  
COUNTY  
PARISH OF Kane

Dennis Wolff, being first duly sworn, deposes and says that:

- (1) He is (Owner) (Partner) (Officer) (Representative) or (Agent), of Heritage-Crystal Clean, LLC, the Contractor that has submitted the attached bid;
- (2) Such Bid is genuine and is not a collusive or sham Bid.
- (3) The attached bid is not made in the interest of or on behalf of any undisclosed person, partnership, company association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not, directly or indirectly, induced or solicited any other bidder to put in a false or sham bid, and has not, directly or indirectly colluded, conspired connived or agreed with any bidder or anyone else to put on a sham bid, or refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or any other bidder, or to fix any overhead, profit, or cost element of such bid price or that of any other bidder, or to secure any advantage against RTA or anyone interested in the proposed contract; that all statements contained in such bid are true; that said bidder has not, directly or indirectly, submitted his bid price or any breakdown thereof or the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly, any money or other valuable consideration for assistance or aid rendered or to be rendered in procuring or attempting to procure the contract above referred to, to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any other individual; and further that said bidder will not pay or agree to pay directly or indirectly, any money or other valuable consideration to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any individual, for aid or assistance in securing contract above referred to in the event the same is awarded to said bidder.

Signed: [Signature]

Title: Vice President, Sales

Sworn to me and subscribed in my presence this 27th day of September, A.D., 2021

[Signature]  
NOTARY PUBLIC





CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Dennis Wolff - Vice President, Sales hereby certify on  
(Name and Title of Offeror Official)

behalf of Heritage-Crystal Clean, LLC that:  
(Name of Offeror)

- (1) 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 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 reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 27th day of September, 2021.

BY [Signature]

Witnesses: [Signature]  
(Signature of Authorized Official)

Vice President, Business Management & Marketing  
(Title of Authorized Official)

Sworn to and subscribed before me on this 27<sup>th</sup> day of September, 2021.

Notary Public In and For McHenry Parish/County

State of Illinois

Signature of Notary: [Signature]



**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 2175 Point Blvd, Suite 375, Elgin, IL 60123

Telephone Number 847-836-5670

Fax Number N/A

E-Mail Address cc\_bid\_notices@crystal-clean.com

Firm's status as Disadvantaged Business Enterprise (DBE) or Non- DBE Non-DBE

Age of the firm 22 years

Annual gross receipts of the firm \$406M (2020)

Prime or Sub-Contractor Prime

NAICS code (s) 562112

I certify to the best of my knowledge that the above information is true and correct:

Signature 

Title Vice President, Sales

Date September 27, 2021

RTA Project No. IFB 2021-015

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
05/27/2021

Holder Identifier :

Certificate No : 570087477039



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY 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.

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Heritage-Crystal Clean, LLC 2175 Point Blvd Suite 375 Elgin IL 60123-9211 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Evanston Insurance Company		35378
	INSURER B: Liberty Mutual Fire Ins Co		23035
	INSURER C: Ironshore Specialty Insurance Company		25445
	INSURER D: Nautilus Insurance Company		17370
	INSURER E:		
INSURER F:			

**COVERAGES**      **CERTIFICATE NUMBER: 570087477039**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.      **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			IEPICB9067001	06/01/2021	06/01/2022	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS 90			AS2-641-445774-031	06/01/2021	06/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION			IEELCASB907C001	06/01/2021	06/01/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WA264D445774011 WC - AOS WC2641445774021 WC - WI	06/01/2021	06/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
C	Env Contr Poll			IEPICB9067001	06/01/2021	06/01/2022	Per Occ Limit \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 The Excess Liability policies are excess of and provide additional limits to the General Liability, Contractors' Liability, Auto Liability, and Employers Liability policies, per terms and conditions of the Excess policies.

**CERTIFICATE HOLDER****CANCELLATION**

Heritage - Crystal Clean, LLC  
 Heritage - Crystal Clean, Inc.  
 2175 Point Boulevard/Ste. 375  
 Elgin IL 60123 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Aon Risk Services Central, Inc*



# ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Heritage-Crystal Clean, LLC	
POLICY NUMBER See Certificate Number: 570087477039			
CARRIER See Certificate Number: 570087477039	NAIC CODE	EFFECTIVE DATE:	

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

**ADDITIONAL POLICIES** If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
D				FFX203493210	06/01/2021	06/01/2022	Aggregate	\$5,000,000
							Each Occurrence	\$5,000,000
	OTHER							
A	Env Site Liab			MKLV3ENV101867	06/01/2020	06/01/2023	Occ/Agg Limit	\$10,000,000