



**McNEESE**  
**STATE UNIVERSITY**  
*A Member of the University of Louisiana System*

PURCHASING DEPARTMENT  
 P. O. BOX 92415  
 LAKE CHARLES, LA 70609  
 PH: 337-475-5083  
 FAX: 337-475-5082

**ADDENDUM 01**

**DATE: June 17, 2024**

***BID #D2500002 – GARBAGE DISPOSAL SERVICE AND ROLL-OFF CONTAINER SERVICE***

SCHEDULED TO OPEN ON **JUNE 24, 2024 AT 2 :00 PM.**

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REVISIONS TO THE REFERENCED SOLICITATION/BID AS STATED BELOW:

- **Line item 2 to provide recycle containers and service has been removed from the bid. See attached revised “SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS”.**
- **Line item 4: Additional information - Approximately fifty (50) 30yd roll-off dumpsters are requested per fiscal year.**
- **See attached revised “SCHEDULE FOR PICKING UP AND DISPOSING OF ALL WET AND DRY GARBAGE”.**
- **See attached revised “PRICING SCHEDULE”.**
- **ALL OTHER SPECIFICATIONS REMAIN THE SAME INCLUDING THE BID DUE DATE AND TIME.**

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THIS ADDENDUM IS HEREBY OFFICIALLY MADE A PART OF THE REFERENCED SOLICITATION FOR BID.

**ACKNOWLEDGEMENT:** If you have already submitted your bid and this Addendum does not cause you to revise your bid, you must acknowledge receipt of this Addendum by identifying your business name and by signing where indicated. You may return this Acknowledgement with your bid or fax to (337)475-5082 or email to [debet@mcneese.edu](mailto:debet@mcneese.edu) or mail to the address above. The State reserves the right to request a completed Acknowledgement at any time. Failure to execute an Acknowledgement shall not relieve the bidder from complying with the terms of its bid.

Addendum Acknowledged / No Changes:

VENDOR NAME: \_\_\_\_\_

Signature: \_\_\_\_\_ Print: \_\_\_\_\_

I APOLOGIZE FOR ANY INCONVENIENCE THIS MAY HAVE CAUSED.

DEBET HEBERT  
 PROCUREMENT SPECIALIST  
 McNeese State University

**SPECIFICATIONS and INSTRUCTIONS TO BIDDERS**  
**GARBAGE DISPOSAL AND ROLL-OFF SERVICE**  
**BID D2500002**  
**ADDENDUM 1 - REVISION**

1. READ THE ENTIRE BID CAREFULLY, INCLUDING THE STANDARD TERMS AND CONDITIONS.
  2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY BIDDER.
  3. THIS BID IS TO BE MANUALLY SIGNED IN INK.
  4. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER.
  5. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S.39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS, AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
  6. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.
  7. CONTACT GARY WHATLEY AT 337-309-2811 TO SCHEDULE A SITE VISIT. SITE VISIT IS NOT REQUIRED. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO [DEBET@MCNEESE.EDU](mailto:DEBET@MCNEESE.EDU) BY THE END OF THE DAY **JUNE 17, 2024**.
  8. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED AND PROPERLY SIGNED.
  9. BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED.
    - A. BID CONTAINING NO SIGNATURE INDICATING INTENT TO BE BOUND:
    - B. BID FILLED OUT IN PENCIL
    - C. BID NOT SUBMITTED ON THE STATE'S/McNEESE'S STANDARD FORMS.
- BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING DATE AND TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED.
10. **TAXES:** VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
  11. **CONTRACT RENEWALS:** THE FIRST TERM OF THIS CONTRACT IS JULY 1, 2024 TO JUNE 30, 2025. UPON AGREEMENT OF McNEESE STATE UNIVERSITY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR TWO (2) ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.
  12. **CONTRACT CANCELLATION:** McNEESE STATE UNIVERSITY HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.
  13. **APPLICABLE LAW:** ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
  14. **SPECIAL ACCOMMODATION:** ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF

THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

15. **INDEMNITY:** CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR. ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.  
  
THIS CONTRACT SHALL PROVIDE FOR THE COMPLETE PICKUP AND DISPOSAL SERVICE FOR McNEESE STATE UNIVERSITY AT ALL LOCATIONS SHOWN ON THE 'SCHEDULE FOR PICKING UP AND DISPOSING OF ALL WET AND DRY GARBAGE AND RECYCLABLE WHITE PAPER FOR MSU'. THIS SCHEDULE IS AN ANALYSIS OF DISPOSAL REQUIREMENTS AT MSU. IT SHOULD BE USED BY BIDDER IN CALCULATING HIS/HER BID. IT INCLUDES THE PRESENT CONTAINER LOCATIONS, THE SIZE AND NUMBER AT EACH LOCATION, AND THE FREQUENCY OF SERVICE TO BE PROVIDED BY BIDDER.
16. **PUBLICIZING AWARDS.** IN ACCORDANCE WITH LA C.31:1.535, UNSUCCESSFUL BIDDER WILL BE NOTIFIED OF THE AWARD, PROVIDED THEY SUBMIT THEIR BID WITH A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.
17. **EQUAL OPPORTUNITY:** BY SUBMITTING AND SIGNING THIS BID, THE BIDDER AGREES THAT HE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR.
18. **EEOC COMPLIANCE.** BY SUBMITTING AND SIGNING THIS BID, BIDDER CERTIFIES AND AGREES TO ADHERE TO THE MANDATES DICTATED BY TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMMENDED; THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974; SECTION 503 OF THE REHABILITATION ACT OF 1973; SECTION 202 OF EXECUTIVE ORDER 11246, AS AMMENDED, AND THE AMERICANS WITH DISABILITY ACT OF 1990. BIDDER AGREES TO KEEP INFORMED OF AND COMPLY WITH ALL FEDERAL, STATE, AND LOCAL LAWS, ORDINANCES AND REGULATIONS WHICH AFFECT HIS EMPLOYEES OR PROSPECTIVE EMPLOYEES.
19. AWARD WILL BE MADE ON AN ALL-OR-NONE BASIS
20. PAYMENT WILL BE MADE MONTHLY UPON RECEIPT OF INVOICE FROM THE CONTRACTOR. CONTRACTOR WILL PROVIDE ONE (1) MONTHLY INVOICE SHOWING SEPERATE COSTS FOR GARBAGE DISPOSAL, ROLL-OFFS, AND RECYCLABLES.
21. THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING, DEODORIZING, DISENFECTING, AND/OR REPLACING CONTAINERS (INCLUDING RECYCLING CONTAINERS), IN ADDITION TO ALL CHEMICAL AND SANITIZING EQUIPMENT USED.
  - A. ALL CONTAINERS MUST BE THOROUGHLY CLEANED AND DISINFECTED WEEKLY TO PREVENT POSSIBLE DISEASE OR ODOR.
  - B. ALL CONTAINERS MUST BE TREATED WITH INSECTICIDE, RODENTICIDE, AND/OR PESTICIDES AS NEEDED TO CONTROL FLIES, RODENTS, ETC.
  - C. CLEAN-UP OF SPILLS OR LEAKS RESULTING FROM DISPOSAL OPERATIONS, CONDITION OF DUMPSTERS OR LEAKS RESULTING FROM TRANSPORT THROUGH CAMPUS OR CITY STREETS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
22. McNEESE STATE UNIVERSITY WILL BE RESPONSIBLE FOR PROVIDING ACCESS TO CONTAINERS. HOWEVER, CONTRACTOR WILL BE RESPONSIBLE FOR DAMAGE, SUCH AS BROKEN CURBS, RUTS, ETC. OUTSIDE OF NORMAL ACCESS DRIVES.
23. CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING LOADING AREAS IN A REASONABLE CLEAN AND SANITARY CONDITION AT ALL TIMES IN A MANNER ACCEPTABLE TO McNEESE STATE UNIVERSITY. CONTRACTOR WILL BE REQUIRED TO MONITOR AND CLEAN UP ANY PAPER OR GENERAL TRASH IN THE IMMEDIATE AREA OF THE CONTAINERS.
24. CONTRACTOR WILL BE REQUIRED TO USE ONLY LOUISIANA STATE BOARD OF HEALTH APPROVED LANDFILL SITES TO DISPOSE OF REFUSE. THE LANDFILL SITE WILL NOT BE PROVIDED BY McNEESE STATE UNIVERSITY.

25. ALL CONTAINERS PLACED AT McNEESE STATE UNIVERSITY BY CONTRACTOR WILL BE ADEQUATELY INSURED AS MSU WILL NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR THE CONTAINERS. THE CONTRACTOR IS WARNED THAT THEY MUST ASSUME THE NECESSARY LIABILITY FOR DAMAGES AND INJURY TO THE PROPERTY AND EMPLOYEES OF MSU WHEN THE VENDOR'S MOVING EQUIPMENT, CONTAINERS, AND PERSONNEL ARE PRESENT ON CAMPUS.
26. **EQUIPMENT:** THE CONTRACTOR MUST PICK UP ALL GARBAGE IN AN APPROPRIATE GARBAGE TRUCK SUITABLE TO THE TYPE CONTAINER USED. A "SUITABLE GARBAGE TRUCK" MEANS THAT THE TRUCK MUST BE CONSTRUCTED SPECIFICALLY AND SOLELY FOR THE PURPOSE OF PICKING UP GARBAGE AND THE TRUCK MUST BE WATER TIGHT. FURTHERMORE, THE TRUCK MUST BE APPROVED BY THE LOUISIANA STATE BOARD OF HEALTH AND MUST PASS FEDERAL, AS WELL AS, LOUISIANA STATE DEPARTMENT OF PUBLIC SAFETY STANDARDS.
27. THE CONTRACTOR MUST SHOW PROOF OF BACKUP EQUIPMENT TO THE SATISFACTION OF APPROPRIATE McNEESE STATE UNIVERSITY OFFICIALS.

28. **LINE ITEM 1: WET AND DRY GARBAGE SERVICE:**

**CONTAINERS.** CONTRACTOR WILL BE REQUIRED TO FURNISH THE NECESSARY CONTAINERS AS SPECIFIED IN THE BID. THE CONTAINERS MUST BE INSURED, MUST BE WATER TIGHT, MUST BE FITTED WITH A PROPERLY HINGED LID AND MUST MEET LOUISIANA STATE BOARD OF HEALTH STANDARDS. THE BOTTOMS OF THE CONTAINERS ARE TO BE CONSTRUCTED OF NO LESS THAN 10 GAUGE APPROPRIATE METAL, THE SIDES OF NOT LESS THAN 12 GAUGE APPROPRIATE METAL AND THE TOPS OF NO LESS THAN 14 GAUGE APPROPRIATE METALS. THE LIDS OF ALL CONTAINERS MUST HAVE APPROPRIATE HANDLES AND BE CONSTRUCTED SO THAT INSECTS CANNOT ENTER CLOSED CONTAINERS. THE 6-YD AND 8-YD CONTAINERS SHALL HAVE SLIDING SIDE DOORS.

**BID PRICE:** BIDDER IS TO QUOTE A PRICE ON THE ATTACHED PRICING SCHEDULE FOR PROVIDING THE PICKUP AND DISPOSAL OF ALL REFUSE GENERATED BY McNEESE STATE UNIVERSITY AS SPECIFIED FOR THE MAIN CAMPUS, CAMPP, FARM AND LERC. THE NUMBER AND SIZES ARE BASED ON WHAT IS CURRENTLY BEING USED AND ARE PROVIDED AS AN ESTIMATE OF WHAT WILL BE REQUIRED DURING THE CONTRACT PERIOD.

CONTRACTOR WILL BE REQUIRED TO FURNISH ALL NECESSARY CONTAINERS TO COMPLETELY REMOVE ALL REGULARLY OCCURRING REFUSE FROM THE CAMPUS OF McNEESE STATE UNIVERSITY WITHOUT ADDITIONAL CHARGE FOR ANY EXTRA CONTAINERS OR OVERFILLED CONTAINERS. THIS SERVICE IS TO INCLUDE THE PICKUP OF FURNITURE, APPLIANCES, ETC., PLACED NEXT TO CONTAINERS BY STUDENTS MOVING OUT OF DORMS AND FAMILY HOUSING. IT WILL BE THE RESPONSIBILITY OF THE DRIVER TO MAKE ARRANGEMENTS FOR THESE ITEMS TO BE PICKED UP PROMPTLY. THESE ITEMS ARE CONSIDERED REGULARLY OCCURRING REFUSE AT THE END OF EACH SEMESTER (MAY, JUNE, & DECEMBER) WHEN STUDENTS ARE MOVING OUT OF DORMS.

**INCLUDED IN THESE BID SPECIFICATIONS IS A "SCHEDULE FOR PICKING UP AND DISPOSING OF ALL WET AND DRY GARBAGE" AT MSU WITH LOCATIONS, CONTAINER SIZES, AND NUMBER OF PICKUPS PER WEEK OR SPECIAL PICKUP INSTRUCTIONS BASED ON SEASONAL EVENTS. ADDITIONAL BUILDINGS BECOMING OCCUPIED AND REQUIRING GARBAGE PICKUP AND DISPOSAL DURING THE TERM OF THIS CONTRACT MAY BE ADDED TO THE CONTRACT AT BID PRICES.**

29. **LINE ITEM 2: CONTAINERS FOR RECYCLEABLE WHITE PAPER HAS BEEN REMOVED FROM THE BID.**

30. **LINE ITEM 3: ROLL-OFF SERVICE:**

THIS CONTRACT SHALL PROVIDE FOR THE COMPLETE DROP OFF, PICKUP AND WASTE DISPOSAL SERVICE OF ROLL-OFF CONTAINERS FOR McNEESE STATE UNIVERSITY. TWO (2) 30 CUBIC YARD CONTAINERS ARE TO BE PLACED ON CAMPUS FOR YEAR ROUND USE AND OTHERS ON AN AS NEEDED BASIS. (SEE LINE ITEM 3 ON THE REQUEST FOR BID).

31. **LINE ITEM 4: ROLL-OFF CONTAINERS:** CONTRACTOR WILL BE REQUIRED TO FURNISH THE NECESSARY ROLL-OFF CONTAINERS AS SPECIFIED. THE CONTAINERS MUST BE IN GOOD WORKING CONDITION. SIZE TO BE QUOTED FOR 20 CUBIC YARD, 30 CUBIC YARD AND 40 CUBIC YARD CONTAINERS. CONTRACTOR IS TO STIPULATE ANY RESTRICTIONS IN TYPE OF MATERIALS, SIZE OF MATERIALS, AND MIX OF MATERIAL WHICH MAY BE DISPOSED OF IN THE ROLL-OFF CONTAINERS.

**BID PRICE:** BIDDER IS TO QUOTE A PRICE FOR PROVIDING THE PICKUP AND DISPOSAL OF ALL REFUSE GENERATED BY McNEESE STATE UNIVERSITY AND DISPOSED OF IN ROLL-OFF CONTAINERS. BID UNIT PRICE PER ROLL-OFF MUST BE ALL INCLUSIVE FOR REQUIRED SERVICE.

Note: Approximately fifty (50) 30yd roll-off dumpsters are requested per fiscal year.

32. **COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE**, AS OUTLINED BELOW ARE REQUIRED IN THIS BID. SUCCESSFUL BIDDER WILL BE REQUIRED TO PROVIDE A CERTIFICATE OF INSURANCE.

- A. **COMMERCIAL GENERAL LIABILITY:** 1,000,000 COMBINED SINGLE LIMIT PER OCCURRENCE FOR BODILY INJURY, PERSONAL INJURY AND PROPERTY DAMAGE AND A MINIMUM OF \$2,000,000.
- B. **AUTOMOBILE LIABILITY:** \$1,000,000 COMBINED SINGLE LIMIT PER ACCIDENT FOR BODILY INJURY AND PROPERTY DAMAGE.
- C. **WORKMAN'S COMPENSATION AND EMPLOYERS LIABILITY:** WORKERS' COMPENSATION LIMITS AS REQUIRED BY THE LABOR CODE OF THE STATE OF LOUISIANA AND EMPLOYERS LIABILITY COVERAGE.

**\*\*\*WORKERS COMPENSATION INDEMNITY\*\*\***

IN THE EVENT CONTRACTOR IS NOT REQUIRED TO PROVIDE OR ELECTS NOT TO PROVIDE WORKERS COMPENSATION COVERAGE, THE PARTIES HEREBY AGREE THAT CONTRACTOR, ITS OWNERS, AGENTS AND EMPLOYEES WILL HAVE NO CAUSE OF ACTION AGAINST, AND WILL NOT ASSERT A CLAIM AGAINST, THE STATE OF LOUISIANA, ITS DEPARTMENTS, AGENCIES, AGENTS AND EMPLOYEES AS AN EMPLOYER, WHETHER PURSUANT TO THE LOUISIANA WORKERS COMPENSATION ACT OR OTHERWISE, UNDER ANY CIRCUMSTANCE. THE PARTIES ALSO HEREBY AGREE THAT THE STATE OF LOUISIANA, ITS DEPARTMENTS, AGENCIES, AGENTS AND EMPLOYEES SHALL IN NO CIRCUMSTANCE BE, OR CONSIDERED AS, THE EMPLOYER OR STATUTORY EMPLOYER OF CONTRACTOR, ITS OWNERS, AGENTS AND EMPLOYEES. THE PARTIES FURTHER AGREE THAT CONTRACTOR IS A WHOLLY INDEPENDENT CONTRACTOR AND IS EXCLUSIVELY RESPONSIBLE FOR ITS EMPLOYEES, OWNERS, AND AGENTS. CONTRACTOR HEREBY AGREES TO PROTECT, DEFEND, INDEMNIFY AND HOLD THE STATE OF LOUISIANA, ITS DEPARTMENTS, AGENCIES AND EMPLOYEES HARMLESS FROM ANY SUCH ASSERTION OR CLAIM THAT MAY ARISE FROM THE PERFORMANCE OF THIS CONTRACT.

CERTIFICATES PROVIDED SHALL INCLUDE McNEESE STATE UNIVERSITY AS AN ADDITIONAL INSURED AND CERTIFICATE HOLDER.

**SCHEDULE FOR PICKING UP AND DISPOSING OF ALL WET AND DRY GARBAGE FOR  
McNEESE STATE UNIVERSITY  
BID D2500002  
ADDENDUM 1 - REVISION**

	LOCATION	CONTAINER SIZE	WEEKLY P/U SCHEDULE	OTHER SCHEDULE
1	Chozen Hall	8yd	3x weekly	
2	Rec Complex	6yd	3x weekly	
3	Auditorium, Admin, & SFA	2-6yd	3x weekly	
4	Bookstore	2-8yd	3x weekly	
5	Frasch Hall; Frasch Annex	4yd	3x weekly	
6	Library & UPD	6yd	3x weekly	
7	Cafeteria	2-8yd	5x weekly	
8	Kirkman Hall	4yd	3x weekly	
9	Hardtner Hall	6yd	3x weekly	
10	Dolan Field House	6yd	3x weekly	
11	Baseball Complex	2yd	3x weekly	
12	Gayle Hall-Gayle Annex	4yd	3x weekly	
13	Auto shop	6yd	3x weekly	
14	Einstein's	8yd	3x weekly	
15	Alumni Center	6yd	3x weekly	
16	Grounds Shop	8yd	3x weekly	
17	Football Stadium - during football	4-8yd	1x per week	Aug-Nov SEASONAL
18	Farm-dairy, barns, house	1-2yd; 2-4yd	2x weekly	
19	Physical Plant Maintenance Shop	4yd	1x per week	
20	MSU Police	8yd	1x per week	
21	Cowboy Club	4yd	3x weekly	
22	Property Control Building	8yds	1x monthly	
23	Hodges St. Field House	2yd	3x weekly	
24	S.E.E.D. Center	6yd	3x weekly	
25	CAMPP – 19807 S. Frontage Rd., Iowa, LA 70647	2-6yd	1x per week	

**PRICING SCHEDULE  
 BID D250002  
 ADDENDUM 1 - REVISION**

**LINE ITEM 1:** Please provide pricing for dumpster service listed below at pick-up intervals indicated.

**Scheduled Garbage Pickup Service – Provide pricing below.**

	1/wk	2/wk	3/wk	4/wk	1/mo	5/wk
2yd	\$	\$	\$	\$	\$	\$
4yd	\$	\$	\$	\$	\$	\$
6yd	\$	\$	\$	\$	\$	\$
8yd	\$	\$	\$	\$	\$	\$

**LINE ITEM 2:** Recycle container service HAS BEEN REMOVED FROM THE BID.


**LINE ITEM 3:** Provide pricing for two (2) year round roll-off containers on LINE 3 OF BID SHEET

**LINE ITEM 4:** Pricing for Roll-Off containers on an as needed basis. Provide pricing below.

20yd roll-off	\$
30yd roll-off	\$
40yd roll-off	\$