

Tracking #15030202

CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

**Annual Requirements of
Infectious Waste Pickup & Disposal
Bid No. 15-061**

**Stericycle
4010 Commercial Avenue
Northbrook, IL 60062
866-978-3744**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between **Stericycle, 4010 Commercial Ave., Northbrook, IL 60062**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

WHEREAS, the Owner has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Annual Requirements of Infectious Waste Pickup & Disposal, Bid No. 15-061

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; © provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as- needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$3,000.00 during the contract term without approval by the Board of Commissioners. The estimated cost of products or services for City Departments shall not exceed \$7,000.00 during the contract term without approval.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.

8. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year term upon approval of both parties.
9. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Terms
 2. Accepted Proposal/Supplier Response
 3. Supplier Extra Attachments from E-bid
 4. Attachment A
 5. Specifications
 6. Special Provisions
 7. Insurance Requirements
 8. Instructions to Bidders
 9. Notice to Bidders
 10. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword; Bid - Awarded or Closed bids.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page

Vendor Signature Page

Annual Requirements of
Infectious Waste Pickup & Disposal
Bid No. 15-061

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary

See attached

Seal

STERICYCLE, INC

Name of Corporation

28161 N. KEITH DR LAKE FOREST

Address

By:

Duly Authorized Official

SR GOVERNMENT CONTRACT SPECIALIST

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

Address

By:

Member

By:

Member

IF AN INDIVIDUAL:

Name

Address

Signature

CERTIFICATE

(Authority to enter into a Customer Contract)

I, Charles A. Alutto, do hereby certify the following:

1. I am the president, USA of Stericycle, Inc., a Delaware corporation ("Stericycle");
2. Attached hereto as Exhibit A is a true and correct copy of resolutions duly adopted at a meeting of the Board of Directors of Stericycle;
3. The contract to be entered into between Stericycle and [reference contract] ("Customer Contract") is considered by me to be entered into by Stericycle in the ordinary course of business and
4. I hereby delegate my authority to sign and deliver the Customer Contract, and to take any additional action to enable the Corporation to enter into and perform under the Customer Contract to **Patricia Bystrek**.

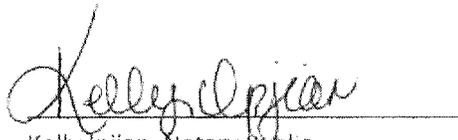


Charles A. Alutto
President and CEO

State of Illinois
County of Lake

The foregoing instrument was acknowledged before me this 8th day of October, 2013

(notary seal)



Kelly Ipjian, Notary Public

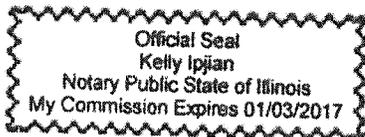


EXHIBIT A

WHEREAS, from time to time the Corporation is required or requested by a customer or potential customer to deliver a copy of a resolution or other evidence that the Corporation has the authority to enter into a contract for the provision of medical waste management services (a "Customer Contract") and/or that one or more of its officers has the authority to sign a particular Customer Contract for and on behalf of the Corporation; and

WHEREAS, the Board of Directors, without limiting the authority of the Corporation or its officers generally, desires expressly to grant to certain of the Corporation's executive officers (its President and Chief Executive Officer, Charles A. Alutto, its Executive Chairman of the Board, Mark C. Miller, its Executive Vice President and Chief Financial Officer, Frank J.M. ten Brink, its Executive Vice President and Chief Operating Officer, Richard T. Kogler, and its Executive Vice President and President, Recall and Return Management Services, Michael J. Collins (the "Authorized Officers")) the authority to enter into any Customer Contract in the ordinary course of business.

Corporate Authority

NOW THEREFORE BE IT RESOLVED that the Corporation is authorized to enter into and perform any Customer Contract which any Authorized Officer, in his sole discretion, considers to be entered into in the ordinary course of business.

Authorized Signatories

IT IS FURTHER RESOLVED that each of the Authorized Officers (to-wit, the Corporation's President and Chief Executive Officer, Charles A. Alutto, its Executive Chairman of the Board, Mark C. Miller, its Executive Vice President and Chief Financial Officer, Frank J.M. ten Brink, its Executive Vice President and Chief Operating Officer, Richard T. Kogler, and its Executive Vice President and President, Recall and Return Management Services, Michael J. Collins) is authorized (acting alone or together) to sign and deliver any Customer Contract which he, in his sole discretion, considers to be entered into in the ordinary course of business.

IT IS FURTHER RESOLVED that each of the Authorized Officers is authorized (acting alone or together) to take any additional action to enable the Corporation to enter into and perform under any Customer Contract, including, without limitation, executing any and all documents, agreements and other instruments, and any amendments, revisions, or modifications, as he may deem necessary, desirable or appropriate.

Designated Authorized Signatories

IT IS FURTHER RESOLVED that any Authorized Officer may delegate his authority, to sign and deliver any Customer Contract, and to take any additional action to enable the Corporation to enter into and perform under any Customer Contract, to any designated employee of the Corporation as he considers appropriate, including without limitation, any Area Vice President, Vice President-Sales or Major Account Executive.

City of Lincoln Signature Page

Annual Requirements of
Infectious Waste Pickup & Disposal
Bid No. 15-061

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. M...
City Clerk



CITY OF LINCOLN, NEBRASKA

Steve Huber
Finance Director

Approved by Directorial Order No. 12888

dated April 10, 2015

Lancaster County Signature Page

Annual Requirements of
Infectious Waste Pickup & Disposal
Bid No. 15-061

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

Kristy Bauer
Deputy Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

Deb Schorr
Bill Henry
Todd Wilke
James Henry
Cherry Hulsnis
dated 4/14/15

Tracking #15030202

CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

**Annual Requirements of
Infectious Waste Pickup & Disposal
Bid No. 15-061**

**Stericycle
4010 Commercial Avenue
Northbrook, IL 60062
866-978-3744**

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7428		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder	
			Purchasing	Department
Bid Number	15-061	Department		Building
Title	Infectious Waste Pickup & Disposal	Building		
Bid Type	Bid	Floor/Room		Floor/Room
Issue Date	02/28/2015	Telephone	(402) 441-7428	Telephone
Close Date	3/16/2015 12:00:00 PM CT	Fax	(402) 441-6513	Fax
Need by Date		Email	smulder@lincoln.ne.gov	Email

Supplier Information

Company	Stericycle
Address	4010 Commercial Ave. Northbrook, IL 60062
Contact	Government Team
Department	
Building	
Floor/Room	
Telephone	1 (866) 9783744
Fax	1 (800) 5078052
Email	government@stericycle.com
Submitted	3/16/2015 9:55:44 AM CT
Total	\$305.00

Signature Patricia Bystrek

Email pbystrek@stericycle.com

Supplier Notes

Good Morning,
On behalf of Stericycle, Inc., I am pleased to present you with the attached proposal for regulated medical waste management services.
Stericycle welcomes the challenge to contribute to the success of your plans and we appreciate this opportunity. If you have any questions please do not hesitate to contact me.
Thank you! Trish Bystrek

Bid Notes

Bid Activities

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
5	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
6	Contact	Name of person submitting this bid:	Patricia Bystrek
7	References	Contractor must provide three (3) references for projects similar in nature to the work required in this project. Each reference must include the following Owner: Street Address: City: State: Zip: Name Owners Representative: Phone: Project Name and/or Number: Contract Amount: Completion Date: Please provide references in Bidders Response Section.	See attached
8	Tracking Process	I have attached the company tracking process in the Response Attachments section of the e-bid as outlined in section 4.5 of the Specifications.	See attached
9	Destruction Process	I have attached the process used for destruction of waste, illegal drugs and pharmaceuticals in the Response Attachments section of the e-bid as requested in section 4.6 of the Specifications.	Description of services attached - not bidding on illegal drug service
10	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
11	Renewal is an Option	Contract Extension Renewal is an option.	Yes
12	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
13	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	A-our bid prices are firm for the 1st year of the contract

14 Electronic Signature

Please check here for your electronic signature.

Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	6.5 Gallon Box Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
2	1	EA	9 Gallon Box Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
3	1	EA	15 Gallon Box Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
4	1	EA	30 or 31 Gallon Box Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
5	1	EA	Option: Locked 30 or 31 Gallon Container Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
6	1	EA	40 Gallon Box Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
7	1	EA	15 Gallon Reusable Plastic Can Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				
8	1	EA	40 Gallon Reusable Plastic Can Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
Item Notes:				
Supplier Notes: All containers under 96 gallon will be charged at the same price				

9	1	EA	Sharp Containers Total Cost for Equipment, Labor, Pickup, and Disposal	\$25.00
---	---	----	--	---------

Item Notes:

Supplier Notes: All containers under 96 gallon will be charged at the same price - sharps will need to be placed in a secondary container *See Attached*

10	1	EA	Pickup and Incineration of Confiscated Illegal Drugs	No Bid
----	---	----	--	--------

Item Notes:

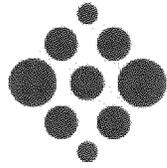
Supplier Notes:

11	1	EA	Pickup and Incineration of Pharmaceutical Drugs	\$80.00
----	---	----	---	---------

Item Notes:

Supplier Notes: NON-RCRA pharmaceutical drugs only!

Response Total:				\$305.00
-----------------	--	--	--	----------



Stericycle®
Protecting People. Reducing Risk.™

References

1. Columbus Division of Police
Fiscal Operations Unit, Rm 737
120 Marconi Blvd.
Columbus, Ohio 43215
Kelly Harrier – kdharrier@columbuspolice.org
614-645-4162 direct line
614-645-4964 fax
2002 - Present
2. HRS Duval County Health Department
515 W. 6th Street
Jacksonville, FL 32206
Mike Austin – Michael_Austin@doh.state.fl.us
Purchasing Agent
904-253-2126
1999 – Present
3. Salt Lake Regional Medical Center
1050 East South Temple Street
Salt Lake City Utah, 84102.
Lindy Greene – Lgreene@iasishealthcare.com
801-350-4065
2000-Present

Stericycle, Inc.

4010 Commercial Ave • Northbrook, Illinois 60062 • Phone: (866) 978-3744 • Fax: (800) 507-8052 • www.stericycle.com



Description of Services

Company Overview

Stericycle, Inc. is an international, integrated service corporation that provides comprehensive, environmentally responsible, and cost-effective management of regulated waste for a variety of customers in the healthcare, pharmaceutical, and related industries. Founded in 1989, we are the world's leading provider of regulated waste management services, currently servicing over 465,000 customers in the United States, the United Kingdom, Mexico, Puerto Rico, Canada, Ireland, Argentina, Chile, and Romania. Our six most senior executives collectively have over 150 years of management experience in the health care, consumer, and waste management industries – our leadership and experience is second-to-none.

Stericycle has the **infrastructure, experience, and track record in developing and launching custom, multi-country solutions**. In addition, Stericycle tailors programs to meet the demands of large waste generators such as hospitals, research laboratories, and pharmaceutical companies offering institutional medical waste management and consulting services; Bio Systems™ sharps management services; a variety of products and services for infection control; and our regulated returns management services for expired or recalled health care products. For small waste generators such as physician offices and clinics, we also offer our Steri-Safe® OSHA compliance program, which includes regulated medical waste treatment and disposal; HIPAA compliance programs; a variety of products and services for infection control; and pharmaceutical returns services for expired or recalled pharmaceuticals.

Reliability

With over 7,000 employees, more than 1,000 medical waste transportation vehicles, and a network of over 150 Stericycle-owned and operated collection, transfer, and treatment facilities, Stericycle is equipped with the back-up resources necessary to ensure uninterrupted service. What this means for our customers is that they avoid service interruptions due to equipment maintenance or failure; due to natural disaster; or due to problems with subcontractors. In the event of facility shutdown or unforeseen disaster, Stericycle's network is equipped to seamlessly divert waste to alternate sites for treatment. We can handle all of our customers' regulated waste disposal needs for the long term, thereby insuring the investment made in a business relationship with us today.

License/Permit

Stericycle currently maintains appropriate federal, state, and local permits and licenses for transporting and the destruction of medical waste. If at any anytime you are looking to obtain any permit/license copies we have a staff of Customer Service representatives that will be more than happy to provide any necessary documentation.

Technology and Innovation

Stericycle was founded on the belief that there was a need for safe, secure, and environmentally responsible management of regulated waste. Through over 150 strategic acquisitions, Stericycle has expanded both our breadth of service and expertise in regulated waste management. We are consistently seeking to advance the industry by developing new technologies and improved products that expand the frontiers of medical waste management and compliance services. Our customers are assured that their regulated waste is treated and disposed of quickly, safely, and economically with the best practices furnished by the recognized leader in the industry.

Stericycle, Inc.



Our Commitment

Our customers deserve the personal customer-focused service similar to what they might receive from the local businesses right next door in their community, but they should not have to worry about their vendors' financial viability, capacity to keep up with growth and change, or ability to stay on top of ever-changing regulations. Our corporate mission is to combine integrated solutions with superior customer service to promote safety, compliance and risk management for our customers. Stericycle has been in operation for 20 years. Our annual revenues are \$1.1 billion, and we have a team of over 35 environmental safety and health experts on staff. For Stericycle customers, this translates to the world-class service they expect from a committed, stable partner who will ensure the ecologically sound disposal of their regulated waste reliably, compliantly, on time, and on budget.

The proper management of medical waste is highly regulated by many agencies. As regulations from OSHA, DOT, EPA, and a host of other agencies become more rigid, fines for non-compliance, and risk of negative publicity due to waste incidents continue to rise.

Why choose Stericycle, Inc.?

Stericycle's industry leading, forward-thinking, and comprehensive infection control and compliance programs protect people and reduce risk. We aim to provide you with the most cost effective, comprehensive, safe, and responsible regulated medical waste service anywhere in the world. There are many advantages to working with the market leader in the industry:

- Stericycle provides **safe, cost-effective, convenient, and customizable methods** for medical waste and sharps disposal.
- Stericycle's **financial strength** allows us *to properly and compliantly manage your waste once it has left your facility*, and you won't have to worry about whether or not we will be around in the future to back up our promise.
- Our highly **qualified team of Environmental Safety and Health professionals** is dedicated to compliance, and Stericycle *customers are able to take full advantage of the extensive knowledge and experience* these folks bring to the table.
- Stericycle, Inc. has a **strong track record of success**, and we continue to *expand our services to meet the needs of our healthcare customers*.
- Our extensive **global network** of transportation, collection, transfer, and treatment facilities *ensures seamless and uninterrupted service*.
- Our commitment to **premier customer service** is unsurpassed in the industry. We will do what it takes to *ensure you are receiving the best service* by anyone, anywhere.
- We continue to **invest in the development of advanced systems and technologies**, and we set the standard for environmental responsibility.

Stericycle, Inc.



Offeror Qualifications

Medical Waste Program

Stericycle medical waste program proposal eliminates many issues associated with waste disposal - the hassle of juggling multiple vendors for medical waste disposal, worries about staff and patient safety, and concerns regarding regulatory compliance. Stericycle's program aims to replace those headaches with peace of mind. You will know its medical waste is handled safely, responsibly, consistently, and economically - with full documentation of every step.

The consistent services and protocols Stericycle has developed guarantees you a closed-loop system - one without any gaps that could compromise compliance. From packaging and collection to transportation tracking, documenting, treatment, and disposal, we have designed every stage of the process to make medical waste essentially a non-issue for you.

Supplies/Packaging

Stericycle includes medical waste transportation containers and biohazard liners that are DOT (Department of Transportation) compliant, which eliminates risk of incurring fines. All reusable containers are thoroughly cleaned and sanitized using EPA registered disinfectants, and the Stericycle technicians who perform the cleaning receive rigorous training to ensure cleanliness and safety. To help ensure your staff packages waste in compliance with all regulations, Stericycle provides training and printed materials for your environmental services staff on the proper use of our supplies and packaging. Additional training will be provided at your request, and at no additional charge, as needed to address any compliance issues. This not only greatly reduces your risk of non-compliance, but it also improves your staff and patient safety.

Collection

The Stericycle driver who collects waste will always be uniformed, clean, and professional. When patients and staff see the Stericycle representative, it creates the right image. When you see us on your dock or in your facility, you will know who we are and why we are there, improving confidence in security and safety. The Stericycle representative, by his professional appearance and attitude, let's all involved know that you take the issue of medical waste disposal seriously. When medical waste is not picked up on time, it backs up. That means overflowing containers, difficulty disposing into already full containers, and an overall unsafe working environment. An inspection under such conditions could result in Joint Commission RFI's or unnecessary fines from regulatory agencies. Your Major Account Executive will work with you to coordinate a collection schedule that will meet your facility's needs. Stericycle's track record of reliability alleviates any concerns about waste backing up as a result of untimely service.

Transportation

When outsourcing your medical waste handling, you need to be confident that your vendor will meet or exceed risk management standards as well as all governmental regulations. Our Environmental Safety and Health Department sets the highest standards of training and quality control. The Stericycle transportation vehicles that service your facility must pass routine safety inspections. They always have the appropriate licensure, permits, and insurance; and documentation is always readily available to you. All Stericycle drivers receive OSHA bloodborne pathogen, DOT Hazardous materials safety and awareness, emergency preparedness, and other ongoing training. In addition, Stericycle requires all drivers to pass drug screens and to have regular physicals. All these things ensure the highest levels of compliance, and the least amount of risk.

Stericycle, Inc.

4010 Commercial Ave • Northbrook, Illinois 60062 • Phone: (866) 978-3744 • Fax: (800) 507-8052 • www.stericycle.com



Offeror Qualifications

Treatment and Disposal

With Stericycle, your treatment and disposal will always be environmentally responsible, government-approved, and fully compliant. We use both non-incineration, or alternative, and incineration technologies to treat medical waste. Since our founding in 1989, we have championed the development and use of non-incineration treatment technologies such as our ETD process. Stericycle utilizes the following treatment technologies to treat medical waste depending on the type of waste and state requirements for the treatment of regulated medical waste:

- **Autoclaving:** Autoclaving treats medical waste with steam at high temperature and pressure to kill pathogens. Some landfill operators may not accept regulated waste that is recognizable; therefore autoclaving may be combined with a shredding or grinding process to render the waste unrecognizable.
- **ETD (Electro Thermal Deactivation):** Our patented ETD process includes a system for grinding medical waste, which can reduce the overall volume of the waste up to 85 percent. After grinding, ETD uses an oscillating field of low-frequency radio waves to heat regulated waste to temperatures that destroy pathogens such as viruses, bacteria, fungi, and yeast without melting plastic content from the waste. The treated plastics may be recovered and recycled. ETD produces no regulated air or water emissions.
- **Incineration:** Incineration burned regulated waste at elevated temperatures and reduces it to ash. Incineration reduces the volume of waste, and it is the recommended treatment option for certain types of regulated waste such as anatomical waste or residues from chemotherapy treatments.
- **Chem-Clav:** Chemclaving treats medical waste using high heat, pressure, and a stem auger to kill pathogens. The waste is treated in a sealed container while the auger shreds the waste, making it unrecognizable and exposing more surface area of the waste to the steam. Shredding also reduces the overall volume of the waste.

If a vendor has only one treatment facility and the facility is at capacity or down for repair or maintenance, that vendor must either subcontract the treatment of your waste to a third party, or they must hold your waste until the facility is running again. You run the risk of having your waste back up, and your regulatory compliance is compromised. guaranteed adequate capacity at Stericycle's treatment sites because we own our own facilities, and we have a national network of over 150 collection/transfer and treatment facilities in case of outages.

Tracking and Documentation

Using our exclusive tracking method, BioTrack, we document every movement of your medical waste. Each container collected has a unique bar-coded label. This bar code allows us to track every detail of every container that is collected from any of site locations. This detail includes type of container, weight of each container, type of waste, and a precise time that the container was scanned at collection, transfer, and destruction. Stericycle has several reporting options through our reporting system. Customers may request Container Detail Reports that show weights of containers, pick-up dates, date of destruction, number of pick-ups in a selected time period, container size, number of containers, and manifest number. This report may be programmed to run on a frequency of each customer's needs. The information in the report is available in an excel spreadsheet and can be pulled to include one or multiple locations. Stericycle's system can also generate highly customized reports at a customer's request. If there is a report, more than likely, Stericycle can provide it.

Stericycle, Inc.



Offeror Qualifications

How can we control exposure to bloodborne pathogens?

Prevention is the best course against exposure to bloodborne pathogens. There is much that can be done to minimize or eliminate our exposure potential.

One of the first steps in prevention is maintaining an Exposure Control Plan (ECP). This ECP has been written to comply with requirements contained in federal OSHA's Bloodborne Pathogens Standard, 29 CFR 1910.1030 (and California OSHA's Safety Order 5193).

The Bloodborne Pathogens Standard applies to all workers who may have occupational exposures to blood or other potentially infectious materials.

The Standard specifically lists the following other potentially infectious materials (OPIM):

- The following human body fluids: semen, vaginal secretions, cerebrospinal fluid, synovial fluid, pleural fluid, pericardial fluid, peritoneal fluid, amniotic fluid, saliva in dental procedures, any body fluid that is visibly contaminated with blood, and all body fluids in situations where it is difficult or impossible to differentiate between body fluids
- Any unfixed tissue or organ (other than intact skin) from a human (living or dead)
- HIV-containing cell or tissue cultures, organ cultures, and HIV- or HBV-containing culture medium or other solutions; and blood, organs, or other tissues from experimental animals infected with HIV or HBV.

Those employees who have occupational exposure to blood or other potentially infectious materials (OPIM) must comply with the procedures and work practices outlined in this ECP.

The ECP is a key element in the protection of our employees, and at the same time it also assists our facility in ensuring compliance with the OSHA Standard. This ECP includes:

- Determination of employee exposure
- Implementation of various methods of exposure control, including
 - Universal Precautions/Standard Precautions
 - Engineering controls and work practice controls
 - Personal Protective Equipment
 - Housekeeping
 - Hepatitis B immunization
 - Post-exposure evaluation and follow-up
 - Communicating potential hazards
 - Keeping records
 - Evaluation of incidents
 - Annual review of safer medical devices and procedures
 - Involving employees
 - Establishing a Sharps Injury Log

Stericycle, Inc.



Offeror Qualifications

The information that follows will serve for creating an ECP for all general healthcare facilities.

For HIV, HBV, and HCV Research Laboratories and Production Facilities, however, the Bloodborne Pathogens Standard requires additional precautions and requirements. If your facility falls into that category, be sure to contact Stericycle for further information.

Standard Precautions

Subsequent to OSHA's inclusion of the practice of Universal Precautions into the Bloodborne Pathogens Standard, a higher level of precautions, called Standard Precautions, was introduced by the Centers for Disease Control and Prevention. The practice of Standard Precautions combines the major features of Universal Precautions (UP) and Body Substance Isolation (BSI) and are based on the principle that blood, body fluids, secretions, non-intact skin, mucous membranes, and excretions except sweat, may contain transmissible infectious agents. Standard Precautions are to be used on ALL patients, regardless of their diagnosis or presumed infectious status, when coming into contact (or risk of contact) with any of the following: (1) blood, (2) all body fluids, secretions and excretions, (3) non-intact skin, or (4) mucous membranes.

Further precautions categories have been implemented as noted:

Precautions Categories

1. Tier I - Standard Precautions

The precaution levels indicated below will be implemented whenever conditions warrant.

2. Tier II - Transmission Based Precautions Isolation Categories
 - a. Contact Precautions
 - b. Airborne Precautions
 - c. Droplet Precautions
 - d. Combination of Isolation Precautions

Stericycle, Inc.



Stericycle
Protecting People. Reducing Risk.

PACKAGING PROCEDURES FOR MEDICAL WASTE DISPOSAL

Using Stericycle KRBX Corrugated Box

STEP
1

SET UP BOX



- Turn over and seal bottom flaps with tape
- Auto-locking boxes, engage bottom flaps

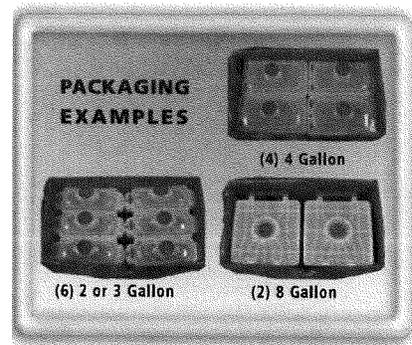
STEP
2

LINE BOX WITH RED BAG



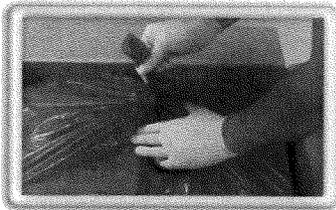
STEP
3

PLACE CONTAINERS IN RED BAG



STEP
4

TIE BAG WHEN BOX IS FULL



STEP
5

SEAL TOP OF BOX



- Auto-locking boxes, engage top flap then seal with tape



- Close split top and seal with tape

STEP
6

CHECK MARKINGS



- Federal markings (see picture above)
- Additional state regulations may apply, see Stericycle representative
- Apply bar code label where available

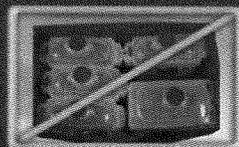
UNACCEPTABLE



- Do not place containers upside down



- Do not place containers on their side



- Do not mix container gallon sizes



- Ensure red bag is tied and sealed inside of box
- Do not inter-lock flaps



- When stacking boxes, ensure both have top end up

REGULATORY REQUIREMENTS

GENERAL

- Generators are responsible for packaging their wastes.
- Each bag must be hand tied by gathering and twisting the neck of the bag and using a tie or hand knot to secure the bag, and each container must be securely closed.
- Closed bags must not be visible once secondary container is closed.
- Improperly packaged containers or damaged containers will be denied pick-up or returned to the generator.
- Only Regulated Medical Waste can be placed in Stericycle containers.

SHARPS

- Sharp materials ("sharps") must be placed in a puncture-resistant container designed for "sharps" waste. "Sharps" include needles, syringes, broken glass, scalpels, culture slides, culture dishes, broken capillary tubes, broken rigid plastic and exposed ends of dental wires.
- All sharps containers should be properly closed before being placed into secondary containers.
- No loose sharps are permitted outside of sharps containers

For information, contact your Stericycle Sales Representative or Customer Service at (866) 783-7422.

The information on the poster is based on current federal laws and regulations. Additional state specific regulations may apply. Please be advised that regulations are subject to change.