



Solicitation Number: RFP20000238
Recycling Bins Manufacturing and Distribution

Request for Proposal (RFP)

City of Pittsburgh

June 12, 2020 - July 09, 2020

General Header Information

No. RFP20000238
Title: Recycling Bins Manufacturing and Distribution
Type: Formal Request for Proposal (RFP)
Who can see this bid?: Everyone
Start Date: June 12, 2020 at 12:00:00 PM EDT
End Date: July 09, 2020 at 3:00:00 PM EDT
Vendor Q&A Start Date:
Vendor Q&A End Date:
Estimated Total Value:
Who can respond to this bid? : All Vendors
Description: The City of Pittsburgh is transitioning away from a bag based curbside recycling system and is soliciting bids for a three year plan to manufacture, deliver, and distribute blue recycling containers/carts to roughly 115,000 service locations.
Justification:
Delivery Terms: Free On Board Destination
Payment Terms: Vendor Specified
Contact Information: City of Pittsburgh
Dan Tobin
414 Grant Street Room 502 Office of Management and Budget
Pittsburgh PA, 15219 United States
Tel: 412-255-2458
Fax:
daniel.tobin@pittsburghpa.gov
Contact Details: If you have any questions, Please contact:
Dan Tobin
414 Grant Street Room 502 Office of Management and Budget
Pittsburgh PA, 15219 United States
Tel: 412-255-2458
Fax:
daniel.tobin@pittsburghpa.gov
Selected Categories: Material Handling and Conditioning and Storage Machinery and their Accessories and Supplies (24000000)
Cleaning Equipment and Supplies (47000000)
Industrial Cleaning Services (76000000)

Solicitation Requirements: Tentative Schedule of Events

Tentative Schedule of Events

The following represents the tentative schedule for this project. Any change in the scheduled dates for the Pre-Proposal Conference (if applicable), Deadline for Submission of Written Questions, or Proposal Submission Deadline will be advertised in the form of an addendum to this RFP. The schedule for the evaluation process and other future dates may be adjusted without notice.

RFP released:	<i>June 12, 2020</i>
Cut-off questions:	<i>June 25, 2020</i>
Proposal submission deadline:	<i>July 9, 2020 3:00pm</i>
Proposal review & supplier scoring:	<i>July 15-19, 2020</i>
Contract award:	<i>July 2020</i>
EORC submission:	<i>July 2020</i>
Council approval:	<i>July 2020</i>
Project start date:	Date of contract execution

Scope of Services

Background

The City of Pittsburgh is transitioning away from a bag based curbside recycling system. The City is soliciting bids for a three year plan to manufacture, deliver, and distribute blue recycling containers/carts to roughly 115,000 service locations. The bid must include the current pricing for each container/cart and should also include a pricing index. This would allow the container price to be adjusted over the anticipated three year timeframe taking into account issues such as the cost of plastic resin. The City of Pittsburgh will not buy all the containers or carts in one order. The City intends to distribute containers in a series of phases beginning in the fall of 2020 and ending sometime in 2023.

Therefore, the Vendor must be flexible with the City's timeline to distribute them over the next three years. Please note, that some services requested in this proposal may or may not take place. As the needs progress then the services selected and awarded will reflect that change.

Scope Details

The awarded Vendor will be required to distribute all containers to service locations based on the City of Pittsburgh's distribution list. The Vendor will make note of addresses missing from the City's list in order to help the City refine its service locations. Below are the estimated quantities for each container type to assist with the pricing and cost proposal.

The City reserves the right to adjust the number of individual container types purchased in response to citizen demand. Containers of various sizes are being considered as well as RFID Tags. Options and pricing should be provided for the following with and without RFID Tags and with and without lids.

35-gallon cart = 15,000 Maximum height: 37.5 inches; maximum width 18.5 inches, and maximum depth of 24.1 inches.

32 gallons round bin with lid = 100,000 Including 1,000 additional round 32-gallon lids. Minimum resin weight of 9.0 lbs; outer diameter minimum of 22.0"; minimum of 17.0"; and external height minimum of 29.0". Must have wall thickness of .120" in the sides and .130" in the bottom of the containers. Each container must have reinforced ribbing molding into the container to prevent wear when the container is dragged across the ground.

25 gallons round bin with lid = 500 Minimum resin weight of 9.0 lbs; outer diameter minimum of 22.0"; minimum of 17.0"; and external height minimum of 24.0". Must have wall thickness of .120" in the sides and .130" in the bottom of the containers. Each container must have reinforced ribbing molding into the container to prevent wear when the container is dragged across the ground.

18 gallons with lid = 500 Weight at 4.4 pounds and minimum .090 inches, minimum bottom is .100 inches. The length needs to be 22.25 inches; width 17.60 inches; and height at 13.50 inches.

Specifications & Requirements

- Each container should be manufactured with a unique serial number and bar code.
- Upon distribution the Vendor must provide Serial Number Sequence for each service location and bin or cart distributed.
- All containers and carts purchased must contain a Mobius Loop Hot Stamp.
- Each container/cart manufactured must be Recycle Blue and have a minimum of 5% Post-Consumer. Recycled Plastic content constructed of High-Density Polyethylene for each 35, 32, 25- and 18-gallon container/cart purchased.
- Each container must be stabilized against ultraviolet rays with color pigment and ultraviolet inhibitor at a minimum of 2% by weight.
- Each recycling container must have a lid designed to be tight fitting or attached to each cart purchase.
- Each 35-gallon cart purchased must come with a 10-year warranty.
- Each 32, 25, or 18-gallon container must be equipped with a 5-year warranty.
- All containers (except for carts) need at least two drain holes to release the accumulation of rain or snow when stored outside.
- Vendor will need to provide cost for printing each 4 x 7 decal/sticker.
- The Vendor must accept broken recycling containers (bins and carts) for recycling under this criteria:
 - Provide the service once per year
 - No additional cost to recycle
 - When requested, a separate quote for freight and transportation costs

Distribution and Delivery

- Removal of roughly 1,000 95-gallon carts from multi-unit dwellings (6 or greater) and redistribute to small apartments based on our existing service locations. Each container will need to be cleaned/sanitized, and each bar code scanned to its new service location, (may or may not include RFID Tag Technology).
- Distribution services must include an excel file listing serial number, RFID Tag number (if applicable), service location (physical address) as well as the Lat/Long Coordinates where the container was deployed.
- Include one recycling informational packet with each container or cart that is distributed. The packets will be provided by the Bureau of Environmental Services.
- Attach one (1) 4 X 7-inch recycling decal/sticker on each lid before distribution.
 - The City of Pittsburgh will provide all packet/decal printing and packet assembly before sending to the Vendor for distribution.
- Provide the City of Pittsburgh downloadable data in excel associated with each service location in order to transfer into Cartegraph.
- Distribute each container to service locations based on the City of Pittsburgh's distribution list.
- As containers are distributed, the Vendor will make note of addresses missing from the City's list in order to help the City refine its dataset listing service points.

Appendix Items

Appendix A – MWDBE and Veteran-Owned Solicitation and Commitment Form

Equal Opportunity

EORC Terms

MWE/DBE

The City of Pittsburgh is committed to the ideal of providing all citizens an equal opportunity to participate in City and its Authorities' contracting opportunities. It is therefore the City's goal to encourage increased participation of women and minority groups in all City contracts.

The City requires that all respondents demonstrate good faith efforts to obtain the participation of Minority-Owned Business Enterprises (MBE's) and Women-Owned Business Enterprises (WBE's) in work to be performed under City contracts. The levels of MBE and WBE participation will be monitored by the City of Pittsburgh's Equal Opportunity Review Commission (EORC).

In order to ensure that there are opportunities for historically disadvantaged minority groups and women to participate on Covered Contracts, and consistent with the City's current equal employment opportunity practice and goals, the EORC will review contracts to include an evaluation of a developer/contractor's employment of minority groups and women, and encourages goals of eighteen (18) percent and seven (7) percent participation respectively.

Veteran-Owned Small Business

It is also the City's goal to encourage participation by veteran-owned small businesses in all contracts. The City of Pittsburgh shall have an annual goal of not less than five (5) percent participation by veteran-owned small businesses in all contracts. The participation goal shall apply to the overall dollar amount expended with respect to the contracts.

The City requires that all respondents demonstrate good faith efforts to obtain the participation of veteran-owned small business in work to be performed under City contracts. The levels of veteran-owned participation will be monitored by the City of Pittsburgh's EORC.

Good Faith Commitment

In order to demonstrate good faith commitment to these goals, all respondent are required to complete the attached MDE/WBE/Veteran-Owned Solicitation and Commitment Form (which details the efforts made by the respondents to obtain such participation). **Failure to submit this form along with all documented correspondence to potential MDE/WBE/Veteran-Owned subcontractors may result in rejection of the proposal.**

For further information, including definitions and additional requirements, please see Chapter 177A (Sections 177A.01 *et. seq.*) of the City Code and Section 161.40 of the City Code.

Upload completed MWDBE Good Faith Effort Commitment Form and Outreach Documentation

Company's bidding on this RFP opportunity will solicit certified MWDBE/VOSB vendors and document their outreach efforts. Upload those documents here.

Proposal Format

Format Requirements

All submitted responses shall follow the formatting below, and all proposals will need to be provided electronically through Beacon. Each numbered section is to be uploaded as a separate file. If hard copies of submissions are required, each numbered section shall be a removable tab. Document pages shall be 8-1/2 inches by 11 inches in size or folded to such a size.

1. Response to Scope

1. Firm's Qualifications, Experience and References

2. Qualifications of Team

3. Project Approach and Plan

2. Cost Proposal

3. Demonstration of Good Faith Effort (if applicable)

Failure to include all of the elements specified may be cause for rejection. Additional information may be provided, but should be succinct and relevant to the goals of this RFP. Excessive information will not be considered favorably.

If additional hard copies are requested under Submittal Requirements, the proposal should be bound or contained in a loose leaf binder. Document pages shall be 8-1/2 inches by 11 inches in size or folded to such a size. Use section dividers, tabbed in accordance with this Section as specified below. All proposals will need to be provided electronically so the following format will apply for the electronic submittal through the Beacon website.

Firm's Qualifications, Experience & References

Describe the firm and provide a statement of the firm's qualifications for providing the scope of services. Identify the services which would be completed by your firm's staff and those that would be provided by sub-consultants, if any. Identify any sub-consultants you proposed to utilize to supplement your firm's staff. Provide a summary of the firm's experience in providing these or similar services. Provide a minimum of three references for related projects, including dates, contact person, phone number, email, and a brief description of the project or scope of work. The containers proposed must be in current use in other municipalities and/or The City of Pittsburgh. A reference list of three municipalities for each container type must be provided with this proposal. Failure to provide these references may be grounds for rejection.

Qualifications of Team

Provide a brief summary of the qualifications and experience of each team member assigned to this project, including length of service with the firm and resume/bio, and the qualifications /experience of any sub-consultant staff on your project team.

Project Approach and Plan

Provide a detailed discussion of your firm's approach to the successful completion of the scope of services outlined in this RFP. Include thorough discussions of methodologies you believe are essential to accomplishing this project or completing the scope of services. Include a proposed work schedule to accomplish all of the required tasks within the desired timeline. Identify the staff roles who would be assigned to each major task, including sub-consultants.

Cost Proposal

Provide a total cost proposal for all services to be delivered, and a breakdown of costs delineated by major phase and/or deliverable as described in your project plan.

The bidder shall provide a separate unit-cost for assembly and distribution services, separate pricing for the removal of bins as specified in distribution and pricing options shall be included for bins/containers both with/without lids and RFID Tags if possible.

PLEASE NOTE: The City does not agree to late fees, penalties, interest, attorney's fees or other contingent liability. In no event shall the City be liable for special, indirect, incidental, reliance, lost profits or other business interest damages

Demonstration of Good Faith Effort

Include statements of assurance regarding the following requirements detailed in the Equal Opportunity section of this solicitation:

- Solicit certified MBE/WBE/Veteran-Owned companies for various service categories where opportunities exist to subcontract within their company's business model.
- Complete Appendix A – MBE/WBE/Veteran-Owned Solicitation and Commitment Form to document good faith effort. Please provide scope of services to be delivered by each subcontractor. If a subcontractor is not chosen, a justification is required describing why services could not be rendered by a sub-contractor.
- Provide email documentation of solicitation correspondence with MBE/WBE/Veteran-Owned companies.

Submittal Requirements

Submittal Requirements

1. All respondents must register on Beacon to submit a bid for this opportunity. The registration link can be found here: <http://pittsburghpa.gov/beacon/registration.html>
2. Once registered, respondents must login and find the solicitation for which they intend to submit a proposal. The list of solicitations can be found here: <http://pittsburghpa.gov/beacon/bid-opportunities.html>
3. If additional assistance is needed with registration or submitting a proposal in response to the solicitation, please email support webprocure-support@proactis.com or call the support line at 866-889-8533.
4. Respondents must submit their proposals electronically within the eProcurement tool located on Beacon by the submission deadline.
5. Respondents are required to provide one (1) electronic copy of their proposal in either MS Word or PDF by the submission deadline.
6. Questions regarding proposals should be delivered **ONLY** to the Sourcing Specialist, whose contact information can be found in the header of this solicitation.
- 7 Additional submission considerations:
 - Late proposals will not be accepted or considered. Respondents should allow enough time to register company on Beacon, search the solicitation they wish to respond to and complete the submission process online before the deadline.
 - The City of Pittsburgh shall not be responsible for proposals delivered to a person or location other than that specified herein.
 - All submittals, whether selected or rejected, shall become the property of the City of Pittsburgh and will not be returned.
 - All costs associated with proposal preparation shall be borne by the applicant.

Proposal Evaluation & Selection

Selection Procedure

1. Your Proposal will be evaluated by a Proposal Committee comprised of the Director or other supervisor of the Using Department, one or more members of the Director's staff, at least one member of the Office of Management & Budget and any other department representatives as deemed necessary.
2. Submittals will be reviewed for responsiveness, and responsive submittals will further be screened by a selection committee in accordance with the criteria listed below. The firm(s) submitting the highest rated proposal may be invited for interviews.

Criteria

All proposals will be evaluated using the following criteria:

- Firm's Qualifications, Experience and References (15 points)
- Qualifications of Team (15 points)
- Project Approach and Plan (30 points)
- Cost Proposal (30 points)
- MWDBE/VOSB Good Faith Effort (10 points)

Award and Contract

Award

After the City has received all Proposals and conducted its initial Evaluation, described above, the Proposal Committee may invite one or more Respondents to a follow-up interview to further discuss their Proposal(s).

The Proposal Committee may decide to accept the Proposal of one or more Respondents. It may decide to reject all proposals. Once a Proposal is accepted, the contract negotiation process will commence. This RFP and your response to it, in the form of your entire Proposal, will become part of the Contract. If a real or apparent conflict should arise between this RFP/Proposal and other language contained in the final Contract, the language of the final Contract shall control.

Contracting Process

Successful Respondents will be required to enter into a Contract with the City of Pittsburgh, contingent upon the approval of City Council. This Contract will be directed and managed by the issuing department and the Office of Management & Budget.

Work cannot commence on the Scope of the RFP until it a contract is fully executed. The City cannot process invoices nor approve payments until this Contract has been fully executed by the Respondent and all required City signatories, including the issuing department, the Law Department, and the City Controller.

City laws and policies mandate the incorporation of various custom terms and conditions into all City contracts. For this reason the City will not sign any standard contract proffered by the respondent.

An agreement shall not be binding or valid with the City unless and until it is fully executed by authorized representatives of the City and of the Proposer. Once the Contract is fully executed the City will notify Respondent in writing and give the order to proceed.

General Terms & Conditions

Examination of Proposal Documents

1. The submission of a proposal shall be deemed a representation and certification by the Respondent that they:

- Have carefully read and fully understand the information that was provided by the City to serve as the basis for submission of the proposal
- Have the capability to successfully undertake and complete the responsibilities and obligations of the proposal being submitted.
- Represent that all information contained in the proposal is true and correct.
- Did not, in any way, collude; conspire to agree, directly or indirectly, with any person, firm, corporation or other proposer in regard to the amount, terms or conditions of this proposal.
- Acknowledge that the City has the right to make any inquiry it deems appropriate to substantiate or supplement information supplied by a proposer, and proposer hereby grants the City permission to make these inquiries, and to provide any and all related documentation in a timely manner.

2. No request for modification of the proposal shall be considered after its submission on the grounds that the proposer was not fully informed to any fact or condition.

RFP Term

Respondent's proposal shall remain firm and effective, subject to the City's review and approval, for a period of one hundred twenty (120) days from the closing date for the receipt of proposals.

The City may enter into negotiations with one or more Respondents during the one hundred twenty (120) day period during which all proposals will stay effective. The purpose of such negotiations will be to address questions and identify issues as the parties move towards the execution of a final contract or contracts.

RFP Communications

Unauthorized contact regarding this RFP with employees or officials of the City of Pittsburgh other than the RFP Coordinator named in the header section of this solicitation may result in disqualification from this procurement process.

Neither Respondent(s) nor any person acting on Respondent(s)'s behalf shall attempt to influence the outcome of the award by the offer, presentation or promise of gratuities, favors, or anything of value to any appointed or elected official or employee of the City of Pittsburgh, their families or staff members. All inquiries regarding the solicitation are to be directed to the designated RFP Coordinator. Outside of pertinent RFP questions directed to the City of Pittsburgh as specified above, any other attempts to contact any City of Pittsburgh personnel regarding this RFP, without prior approval by the RFP Coordinator will be considered grounds for dismissal and immediate disqualification from the RFP process. This includes, but is not limited to, all verbal, voice, text, e-mail, and social media (e.g. – LinkedIn) contact.

Please note the following:

- The City shall not be responsible for nor bound by any oral instructions, interpretations or explanations issued by the City or its representatives.
- Each proposer shall assume the risk of the method of dispatching any communication or proposal.
- The RFP Coordinator must receive all written comments, including questions and requests for clarification, no later than the Deadline for Submission Questions listed in the tentative project schedule.
- The City reserves the right to determine, at its sole discretion, the appropriate and adequate responses to written comments, questions, and requests for clarification. The City's official responses and other official communications pursuant to this RFP shall constitute an addendum of this RFP.
- The City will publish all official responses and communications pursuant to this RFP to the City of Pittsburgh procurement website. It is the responsibility of each proposer to check the site and incorporate all addenda into their response.
 - All addenda for this RFP will be distributed via the City of Pittsburgh procurement website at procurement.pittsburghpa.gov/beacon/opportunities
- Only the City's official, written responses and communications shall be considered binding with regard to this RFP.

Addenda/Clarifications

Should discrepancies or omissions be found in this RFP or should there be a need to clarify this RFP, questions or comments regarding this RFP must be put in writing and received by the RFP Coordinator as outlined in the submittal requirements section of this solicitation.

Withdrawal of Proposals

A proposer may withdraw its proposal at any time before the expiration of the time for submission of proposals as provided in this RFP by delivering a written request for withdrawal signed by, or on behalf of, the proposer.

Public Record

Respondent, by submittal of a proposal, acknowledges that all proposals may be considered public information in accordance with the Commonwealth of Pennsylvania Right to Know laws. Subject to award of this RFP, all or part of any submittal may be released to any person or firm who may request it. Therefore, proposers shall specify in their proposal response if any portion of their submittal should be treated as proprietary and not releasable as public information. Proposers should be aware that all such requests may be subject to legal review and challenge.

Any information considered proprietary should be indicated as such or not included in the response.

Non-Conforming Proposal

A proposal shall be prepared and submitted in accordance with the provisions of these RFP instructions and specifications. Any alteration, omission, addition, variance, or limitation of, from or to a proposal may be sufficient grounds for non-acceptance of the proposal, at the sole discretion of the City.

Disqualification

Factors such as, but not limited to, any of the following may be considered just cause to disqualify a proposal without further consideration:

- Evidence of collusion, directly or indirectly, among proposers in regard to the amount, terms or conditions of this proposal;
- Any attempt to improperly influence any member of the evaluation team;
- Existence of any lawsuit, unresolved contractual claim, or dispute between the proposer and the City;
- Evidence of incorrect information submitted as part of the proposal;
- Evidence of proposer's inability to successfully complete the responsibilities and obligation of the proposal; and
- Proposer's default under any previous agreement with the City, which results in termination of the agreement.

Restrictions on Gifts & Activities

The City of Pittsburgh Ethics Code and Chapter 198 of the City Code (Code of Conduct) was established to promote public confidence in the proper operation of our local government. These resources outline the requirements for disclosure of interests and restricted activities as related to public procurement processes. Proposers are responsible to determine the applicability of these requirements to their activities and to comply with its requirements.

Rights of the City of Pittsburgh

This RFP does not commit the City to enter into a contract, nor does it obligate the City to pay for any costs incurred in preparation and submission of proposals or in anticipation of a contract. The City reserves the right to:

- Reject any and all proposals;
- Issue subsequent Requests for Proposals;
- Cancel this RFP with or without issuing another RFP;
- Remedy technical errors in the Request for Proposals process;
- Approve or disapprove the use of particular sub-consultants;
- Make an award without further discussion of the submittal with the proposer (therefore, the proposal should be submitted initially on the most favorable terms that the firm or individual might propose);
- Meet with select proposers at any time to gather additional information;
- Make adjustments to the scope of services at any time if deemed by the Office of Management and Budget to be in the best interest of the City;
- Accept other than the lowest offer.
- Waive any informality, defect, non-responsiveness, or deviation from this RFP that is not material to the Respondent's proposal;
- Reject the proposal of any Respondent who, in the City's sole judgment, has been delinquent or unfaithful in the performance of any contract with the City;
- Reject the proposal of any Respondent who, in the City's sole judgment, is financially or technically incapable of performing in accordance with this RFP;
- Negotiate with any, all, or none of the Offerors and to enter into an agreement with another Offeror in the event that the originally selected finalist defaults or fails to execute an agreement with the City.
- Award a contract to the firm(s) that presents the best qualifications and whose proposal best accomplishes the desired results; and/or
- Enter into an agreement with another proposer in the event the originally selected proposer defaults or fails to execute an agreement with the City.
- Require a performance bond and/or other "failure to deliver" agreement by the awardee at time of contracting.

Miscellaneous Requirements

Acknowledgements

- 1. Conflict of Interest**-By submission of a proposal to this solicitation, Respondent agrees that it presently has no interest and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of the services required under this RFP.
- 2. Code of Ethics**-By submission of a proposal to this solicitation, Respondent agrees to abide by the Code of Ethics of The City of Pittsburgh. The full Ethics Handbook can be found here:http://pittsburghpa.gov/humanresources/files/policies/10_Ethics_Handbook.pdf
- 3. Fair Trade Certification**-By responding to this solicitation, the Respondent certifies that no attempt has been made, or will be made, by the Respondent to induce any other person or firm to submit or not to submit a submission for the purpose of restricting competition.
- 4. Non-Disclosure**-By responding to this solicitation, the Respondent acknowledges they may be required to sign a Non-Disclosure Agreement during the contracting process if they are the successful respondent.
- 5. Debarment** -This solicitation is also subject to Section 161.22 of the City of Pittsburgh Code related to debarment from bidding on and participating in City contracts.
- 6. Financial Interest**-No proposal shall be accepted from, or contract awarded to, any individual or firm in which any City employee, director, or official has a direct or indirect financial interest in violation of applicable City and State ethics rules. Entities that are legally related to each other or to a common entity which seek to submit separate and competing proposals must disclose the nature of their relatedness.
- 7. Full Fee Disclosure**-Pursuant to Section 161.36 of the Pittsburgh City Code, a Respondent must include a disclosure of any finder's fees, fee splitting, firm affiliation or relationship with any broker-dealer, payments to consultants, lobbyists, or commissioned representatives or other contractual arrangements of the firm that could present a real or perceived conflict of interest.

This bid has no questions defined.

Documents:

Appendix A - MWDBEVOSB Commitment Forms.pdf

Question and Answer.docx

Solicitation has been designated as having no line items.

This bid does not have any evaluation committee

Vendors Who Will Receive Solicitation by Email/Fax:

A M Leonard Inc
A.M. Cleaning Supplies L.L.C.
ACP Facility Services
Adaptive Construction LLC
AERC Acquisition Corporation
African American Chamber Foundation of Western PA
AGF COMPANY
AGF COMPANY A DIVISION OF PERL ENTERPRISES
Allan San Diego
ALLIANCE JANITORIAL INC
Amani Inc.
American Chemical Systems II LLC
American Pride Paper and Plastic
American Union Ventures, Inc.
And One Janitorial and Landscaping LLC
And- One Janitorial Landscaping
AP Cleaning Company LLC
API INDUSTRIES
Apollo Pro Cleaning and Restoration
Apter Industries Inc
aquasana
ARK Enterprises Inc
Armada Waste OH-PA LLC dba Iron City Express
ASPEN Refrigerants, Inc.
ATD AMERICAN CO
ATD AMERICAN CO
BakerCorp
Barbers Chemicals Inc
BCS Supply and Services LLC
Bearing Distributors Inc
Best Line Leasing Inc
beyond GREEN LLC
BFI Waste Services of Pennsylvania LLC
Bhakti Care Inc
Big Knight
Big Rock RAC LLC

Bio Industries
BioLogix Products Group INC
BMG Services Inc
BOB BARKER COMPANY, INC.
BORTEK INDUSTRIES INC
Boyd Roll Off Services Inc
Brenda Walker
Bristol Environmental
Brittany L Clise
BUCKEYE INTERNATIONAL INC
carpet appearance management company inc
CENTRAL SUPPLY SHOP
Central Van Storage
Chambers Development Company inc
Checklist Cleaners LLC
Chem-tainer Industries
Chemtrade Chemicals US LLC
City of Pittsburgh 5
City of Pittsburgh Procurement (Self Invited)
Clean Car Express
Clean-Sweep Solutions
Cleaning Systems Inc
Cleanrobotics Inc
COLEMAN QUALITY CLEANING
Commercial cleaning by the Kellys Inc
Commonwealth Computer Recycling LLC
Community Empowerment Association Inc
Complete Products
Conexwest
Crane 1 Services
Crystal Clear Cleaning Corporation
CS Supplies LLC
CSI Construction CO Inc
Culinary Depot
Dagostino Electronic Services Inc
DALL GROUP LLC
DE Cleaning LLC Eric Luster

Delta Designs Ltd.
Delta Foremost Chemical Corporation
DES Wholesale LLC
Design Labor Staffing Agency
Detco industries
DGI SUPPLY
DH Cleaning services
DiaMedical USA Equipment LLC
Diamond Mulch
Diamond Shine Service LLC
Direct Mop Sales, Inc.
DiVal Safety Equipment
Diversified Business Systems Inc
Diversified Restoration Innovations
DNA Pro Cleaning
DuBois Chemicals Inc
Dynamic Recycling TN LLC
E and C Cleaning Carpet and Upholstery
ECS Mid-Atlantic LLC
Edward R. Bacon Company,INC
Electronic Manufacturers Recycling Managment Co
eLoop llc
EMMITT BELL
En-Range Inc
ENDARA ENTERPRISES LLC
Endless Sales Inc DBA Octane Forklifts
ENPAC LLC
Environmental Coordination ServicesRecycling Inc
ENVIRONMENTAL INDUSTRIAL SERVICES CORP NEW JERSEY
Evolution E-Cycling LLC
Executive Cleaning Services, LLC.
EZ-ACCESS
Facility Solutions Group
Family Comes 1st Commercial Cleaning Company LLC
Fastenal Company
Firewater Restoration Incorporated
FlexTex Inc

FLORIATED INTERPRETATION
FLUID-AIR PRODUCTS INC
Frederick Auto Sales LLC
Fyda Freightliner Pittsburgh Inc
Gary Nocera jr
Gearhart Brothers Services
GI HAUL LLC
Ginger B Site Finishings
Givens Manufacturing Incorporated
Global Equipment Company Inc
Globe Electric Supply
Grainger Inc.
Greer Industries Inc dba Greer Lime Company
Group O, Inc
Groupo GTE, LLC
HCONE International IMPEX Inc
HD Supply Facilities Maintenance LTD
HEAVY DUTY LINERS
HH Customs
Hilltop Rising LLC
HK Equipment
Hoists Direct LLC
Home Depot U.S.A., Inc.
Homeland Industrial Supply Inc
Hometeam Properties LLC
Howland Company LLC
Ideal Property Maintenance LLC
IFS Industries LLC
Incredible Computers Ltd
INDUSTRIAL SUPPLY SOLUTIONS INC
Industrial Surplus and Salvage Corporation
Inigevity Corporation
Inspired Services LLC
IPAX Atlantic-Michigan LLC
IPL Inc (Self Invited)
Jack T Carter Company Incorporated
Jacob Hospodar

Janitors Supply Co Inc
JB Cleaning Service LLC
JCM Commercial Business Solutions, LLC
Jefferson Cleaning Services LLC
Jervis B Webb Company
JMS JONES MAINTENANCE SERVICES
JSD CLEANING SERVICES INC
Kaceys Material Handling LLC
KD Janitorial Services LLC
Keystone Commercial Service
king General Cleaning
KLG Corporation
KSC Enterprise LLC
KU Resources Inc
KUBRA Data Transfer Ltd
Latamxport LLC
Led Solutions Inc.
LEH Home Services
Liberty Tire Services of Ohio LLC
Lico Inc
Lighthouse Groups LLC
Lincoln Aquatics
LMR Excavating Llc
Lodging Kit Company
LTR Intermediate Holdings Inc
LWY Associates LLC
M.E. GLOBAL SUPPLIES INC
Marathon Resource Management Group
MayLav Elite Cleaning
Medhouse Medical Supply Co
MedTech Enginuity Corp.
Mi-T-M Corporation
Michael Brothers Recycling Inc
MICHIGAN EXPEDITED LOGISTICS LLC
Michigan Expedited Logistics LLC
Milco Enterprises Inc
Molea LLC

Morton Salt Inc
Movin On Up Laundry Services
Mr Flush LLC DbA Approved Toilet Rentals
Mr Magic II LLC
National Elevator Inspection Services
National Elevator Inspection Services, I
NCH Corporation
Neilly Canvas Goods
Neumeyer Environmental Services Inc
NEW INNOVATION COMMERCIAL CLEANING
Nitsom Promotional Manufacturing Corp
Odin Construction Solutions INC
Ohio River Salvage Inc
Otto Environmental Systems North America Inc (Self Invited)
Ouellette Machinery Systems Inc
Oxford Brands LLC
Paxton-Mitchell Company, LLC
Peak Promotional Group LLC
PennWest Industrial Trucks LLC
Petoskey Plastics
Petroleum Technical Services
Pitt Specialty Supply Inc
Pitt Specialty Supply Inc
Pittsburg Tank Tower maintenance co., inc.
Pittsburgh Battery Solutions Inc
PITTSBURGH LAUNDRY SYSTEMS
Pittsburgh Water and Sewer Authority
Plascon Packaging, Inc.
Plasticplace.com
Pollardwater
POORLAW
Portable Restroom Trailers LLC
Practicon Inc
Princeton Chemicals Inc
Pristine cleans
QT Cleaning
Quality Services Incorporated

Quick-Kleen Home Services
RAM Industrial Services LLC
Reaction Distributing Inc
Recreonics Inc
Rehrig Pacific Company
Republic Services BFI WASTE SERVICES OF PENNSYLVANIA, LLC
RFx Analyst, Inc.
RICHARD PANZELLA
Riverdale Packaging Corporation
Robinson Pipe Cleaning Company
Rocher Menuiserie Inc
Roe-Ada Well Support
Rossi Floor Machine Service Inc
Royal Cleaning Services
Royal Media Network, Inc.
RS Supply
Rubys Cleaners Squirrel Hill LLC
SAC DEVELOPMENTS CORP
Safeco Environmental Inc
Safety-Kleen Systems Inc
Samuel Tranks
Schaefer Systems International, Inc. (Self Invited)
SealMaster Mfg of Penna Inc
Sebright Products Inc
Service Systems Inc
ServiceMaster Professional Building Maintenance Co
Servicemaster Professional Cleaning by the Kellys
SHAMAN HIVE KANSAS LLC
Shellys Services LLC
Shore Corporation
Simpatico Cleaning LLC
Sims Contracting Company
Solomon Park Research Labs Inc
Somerset Welding Steel
Southwest Machine Supply Co Inc
SPARA TOOL
Specialized Professional Services Inc

Spotless Cleaning Company
Spradley Global Logistics LLC
Staples Business Advantage
State equipment incorporated
Steel City Cleaning Solutions LLC
STERIS Corporation
Steril-Koni USA, Inc.
Superior Environmental Contracting
Superior Handling Equipment, LLC
superior quality cleaning servicing llc
Susquehanna Wire Rope and Rigging
Symonds Flags Poles Inc
Talan Industries, LLC
Techniques Inc.
Technology International, Inc.
Tetra Tech Inc
THC Enterprises Inc dba Mid Atlantic Waste System
The Home Depot
The MAD Unit LLC
The PennOhio Corporation
The Ray Organization LLC
Threestrand Quality Health Solutions
TNT Enterprise of PGH LLC
Toboa Energy Resources
Toter, LLC
Tracy Stocker
Tradebe Environmental Services LLC
Transcend Engagement LLC
Triangle Press Inc
Turnkey Facility
United Refrigeration Inc.
USA South Hills Landfill Inc
Uweport, LLC
VELTIA BARCELONA
Veritiv Operating Company
Vogel Disposal Service Inc
Walker Group, LLC

Waste Equipment Rentals and Sales

WASTE MANAGEMNT OF PENNSYLVANIA INC

Water Heater Distributors LLP

WB Mason Co

WK Merriman Inc

Worldwide Retail Solutions, Inc

Xyple LLC

Z Manufacturing Inc