



Campus Wide Roll-off Waste Collection and Disposal Services IDIQ

UT San Antonio is seeking proposals for the procurement of as needed roll-off waste collection and disposal services on an as-needed basis (IDIQ).

Open	6/17/2026 8:00 AM CDT	Type	BID - Formal Bid
Close	7/8/2026 2:30 PM CDT	Number	743-2026-IFB-1509
		Currency	US Dollar

Sealed Until 7/8/2026 2:30 PM CDT

Contacts

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Commodity Codes

Commodity Code	Description
76121600	Nonhazardous waste disposal

FORMAL INVITATION TO BID



The University of Texas at San Antonio

The University of Texas at San Antonio ("University") is soliciting responses from suppliers in accordance with the terms, conditions, and requirements set forth in this **Invitation To Bid ("Bid")** for the goods and/or services more specifically described in the "Items" section of this request.

Under authority of [Texas Education Code 51.9335](#), this University has determined that the following request should be treated as a Formal Bid. Should University accept an offer in response to this Invitation To Bid ("Bid") and award the services herein to a selected bidder, such bidder will be required to enter into an agreement in the form of a University Purchase Order ("**Agreement**"), the terms of which are located at:



[Bid Terms and Conditions](#)

Bidder understands and acknowledges that any bid response that is subject to bidder's specific qualifications or terms may be disqualified from consideration in University's sole discretion.

For purposes of this bid, the selected bidder will sometimes be referred to as "Contractor."

UTSA reserves the right to accept or reject any and/ or all bids, to waive any and/ or all formalities, and to award a contract in the best interest of the University. Consideration may also be given to any additional information and comments if they should increase the benefits to university.

Prerequisites

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Buyer Attachments

1. [IMPORTANT Supplier Submission Guide 05022024.pdf](#)
2. [743-2026-IFB-1509 Campus Wide Roll-Off Waste Collection and Disposal Services IDIQ.docx](#)
3. [Subcontracting Plan-sp-allfms-1.pdf](#)
4. [AFFIRMATION OF SUBCONTRACTOR COMPLIANCE Campus Wide Roll-off IDIQ.pdf](#)
5. [Price Bid and Payment Method Acknowledgement Form 5.8.2026 ya.pdf](#)

Group 1: Required Documents**Instructions:**

- 1.1 Upload a signed copy of the attached document "Price Bid and Payment Method Acknowledgement Form." ★
- 1.2 Is Bidder submitting pricing for an alternate or substitute product? ★
- 1.3 Upload specifications and all supporting documentation for proposed alternate or substitute product. ★
- 1.4 Upload copy of business registration verifying a minimum of two (2) years of experience in providing roll-off waste collection and disposal services. ★

Group 2: Company Information**Instructions:**

- 2.1 Please identify the primary contact from your company whom UTSA should reach out to for questions or communications related to this solicitation. Include the contact's Name, Title, Email, and Phone Number. ★
- 2.2 Please provide the legal name of your company. If awarded, the final purchase order will be issued to the name provided here. ★
- 2.3 Please provide your company's mailing address. If awarded, the final purchase order reflect the address listed here. ★
- 2.4 Name of Parent Corporation (if any). If not applicable, please type "None." ★

Group 3: GPO/Cooperative Contract Information**Instructions:**

- 3.1 Is your pricing based on GPO pricing? ★
- 3.2 Indicate which group purchasing organization (GPO)/cooperative agency the Bidder is using to submit pricing for this sourcing event. ★
- 3.3 If the Bidder is using pricing through a Group Purchasing Organization (GPO)/cooperative agency, please provide the corresponding contract number. If not applicable, indicate "None". ★

Group 4: Discounts and Delivery**Instructions:**

- 4.1 Does the pricing submitted for this sourcing event include any educational, federal, state, or local government discounts? ★
- 4.2 Please include a description of the discount being offered, along with the specific percentage applied in this sourcing event. ★
- 4.3 The University's standard payment terms are 'Net 30 days' in accordance with the Texas Prompt Payment Act (Chapter 2251, Government Code). Please indicate any prompt payment discount your company offers. If none, enter "0". ★
- 4.4 Please select the applicable F.O.B. (Free on Board) designation. ★

There are no Items added to this event.

Service Line Items

★ Service Line Items

1 20 Cubic Yard Roll-Off Container Fees - (Permanent Locations and As-Needed Services)

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Service Delivery
S1	Delivery Fee	★	1	SVC - Service	
S2	Haul Off Fee	★	1	SVC - Service	
S3	Fee Per Ton	★	1	TN - Ton	
S4	Other Fees If applicable, leave a description of "other fees" in the "Comment" field. Otherwise, type "0" if no other fees are applicable.	★	1	SVC - Service	

2 30 Cubic Yard Roll-Off Container Fees (Permanent Locations and As-Needed Services)

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Service Delivery
S1	Delivery Fee	★	1	SVC - Service	
S2	Haul Off Fee	★	1	SVC - Service	
S3	Fee Per Ton	★	1	TN - Ton	
S4	Other Fees If applicable, leave a description of "other fees" in the "Comment" field. Otherwise, type "0" if no other fees are applicable.	★	1	SVC - Service	

3 40 Cubic Yard Roll-Off Container Fees (As-Needed Services)

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Service Delivery
S1	Delivery Fee	★	1	SVC - Service	
S2	Haul Off Fee	★	1	SVC - Service	
S3	Fee Per Ton	★	1	TN - Ton	
S4	Other Fees If applicable, leave a description of "other fees" in the "Comment" field. Otherwise, type "0" if no other fees are applicable.	★	1	SVC - Service	