



OPERATIONAL SERVICES DIVISION

WMR001 Contract User Guide

WMR001: Hazardous/Universal, Medical, and Electronic Waste Disposal and Emergency Response

Category Manager Contact Information	<p>Sean Corbin Phone 617-720-3105 Sean.Corbin2@mass.gov</p> <p>Kelly Minichello Phone 351-667-9536 Kelly.Minichello@mass.gov</p>
Contract Term	<ul style="list-style-type: none">• Current Contract Term: July 1, 2025–June 30, 2030• Maximum End Date: June 30, 2030• Extend Beyond Date: June 30, 2031. No new agreements except for performance and payment purposes only beyond this date.
MMARS MA#	WMR001000000000000000
Quote Requirements	No minimum quotes are required for purchases under \$10,000.00; Category 9 excluded. See the Quote Response and Requirements section for guidelines.
Vendor List	See Vendor List and Information for eligible vendors on this contract.
Updates	8/13/2025: Vendor List and Information Update

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Contract Summary

WMR001 Hazardous/Universal, Medical, and Electronic Waste Disposal and Emergency Response: This is a Statewide Contract (SWC) that offers Massachusetts agencies a centralized, compliant solution for procuring services for collection, disposal, and emergency response services related to various types of hazardous, universal, medical, and electronic waste.

This contract gives users access to certified vendors that deliver environmentally responsible waste management services. Covered materials include, but are not limited to, hazardous waste management, electronics, batteries, and emergency spill response.

WMR001 promotes pollution prevention, resource recovery, cost savings, and ensures compliance with state and federal environmental regulations. Vendors under this contract support the safe and sustainable disposal of waste, reduce environmental liability, recover valuable resources, and protect both public health and the environment.

Note: This contract can be used to procure the goods or services described herein **at any dollar amount**. Any limitations, including for procurements involving **construction**, are outlined in this Contract User Guide.

For Master Contract Record with Request for Response (RFR), see [Master Blanket Purchase Order PO-25-1080-OSD03-SRC3-36568](#).

Benefits and Cost Savings

Statewide Contracts offer numerous benefits that can help your organization save money, reduce risk, and streamline operations. Vendors participating in WMR001 may offer a variety of discounts and value-added services, which can vary by vendor. Complete details on available discounts can be found in the [vendor list](#) table and the pricing files within each vendor's Master Blanket Purchase Order (MBPO) or Master Contract Record MBPO.

Here are some of the key advantages available on this contract:

- **Milk-Run Discounts for Multi-Site Pickups:** Several vendors in Categories 1, 3, and 7 offer discounts for consolidated pickups across multiple locations, providing additional savings for organizations with several sites.



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- **Timely Response:** Many vendors guarantee quick response times for both emergency and non-emergency situations. Response times are outlined in the Vendor Bidder Response Form, located in the **Vendor Attachments** of the vendor's MBPO on COMMBUYS
- **No Hidden Fees:** Surcharges are not allowed under this contract, ensuring transparent and predictable pricing. Vendors may charge an e-manifest fee (e-manifest is the electronic version of the Uniform Hazardous Waste Manifest used to track hazardous waste shipments).
- **Prompt Payment Discounts:** Discounts are available to agencies that pay invoices promptly, offering further opportunities for cost savings.
- **Improved Compliance and Reduced Liability:** Utilizing these vetted services reduces the risk of non-compliant waste disposal, helping your organization avoid potential fines, cleanup costs, and liability issues.

Contract Categories

This contract encompasses nine (9) categories of services, outlined below:

- **Category 1:** Hazardous Waste Collection & Disposal
- **Category 2:** Household Hazardous Waste (HHW) Collection Events
- **Category 3:** Mercury-Containing Products and Batteries Collection and Disposal
 - Subcategories:
 - Cat 3A Mercury-Containing Products
 - Cat 3B1 Battery Pick-Up Service
 - Cat 3B2 Battery Mail-In Service
- **Category 4:** Sharps Collection and Disposal
 - Subcategories:
 - Cat 4A Sharps Pick-Up & Kiosks Service
 - Cat 4B Sharps Mail-In Service
- **Category 5:** Medical/Infectious Waste Collection and Disposal
- **Category 6:** Pharmaceutical Waste Collection and Disposal
- **Category 7:** Electronic Waste (e-waste) Collection and Recycling
- **Category 8:** Tank Collection and Disposal
 - Subcategories:

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- Cat 8A Tanks/Cylinders
- Cat 8B Tanks Aboveground Storage Tank (AST)/Underground Storage Tank (UST)
- **Category 9:** Emergency Response Services (ERS) and Immediate Response Action (IRA)

Who Can Use the Contract

The following is a complete list of the types of organizations generally allowed to use Operational Service Division's (OSD's) Statewide Contracts (SWCs). Some SWCs may be open to additional organizations, and some are more restricted in usage.

- Cities, towns, districts, counties, and other political subdivisions
- Executive, Legislative, and Judicial Branches, including all departments and elected offices therein
- Independent public authorities, commissions, and quasi-public agencies
- Local public libraries, public school districts, and charter schools
- Public hospitals owned by the Commonwealth of Massachusetts
- Public institutions of higher education
- Public purchasing cooperatives
- [Non-profit](#), Uniform Financial Report (UFR)-certified organizations that are doing business with the Commonwealth
- Other states and territories and their cities, towns, districts, counties, other political subdivisions, and public institutions of higher education without prior approval from the State Purchasing Agent
- Other entities when designated in writing by the State Purchasing Agent

Pricing Options

WMR001 price files are accessible through public view in COMMBUYS; therefore, buyers can access the price files without needing to sign into a COMMBUYS account.

This contract employs a Ceiling/Not-to-Exceed price structure, meaning the contract's published pricing, including discounts, is a maximum price or 'not-to-exceed' limit and can be subject to further negotiation.

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Note: Product pricing may be found on the [vendor information](#) page, where links to all the vendors' Master Blanket Purchase Order (MBPOs) are provided.

Quote Response and Requirements

Buyers should refer to the following when soliciting quotes from awarded vendors:

- For purchases of \$10,000 and above, Buyers are required to solicit quotations from all eligible vendors and obtain a minimum of three (3) responses. This ensures a competitive bidding process and helps the Buyer find the best possible value for their purchase. A “no bid” response is considered an acceptable response.
- For purchases under \$10,000, soliciting quotes is at the discretion of the Buyer. However, before making a purchase, Buyers should consult with their Chief Purchasing Officer or equivalent authority.
- Category 9: Emergency Response Services (ERS) and Immediate Response Action (IRA) requires price quotes.

Purchase Options

WMR001 focuses on the delivery of individual services, and payment will be made on a fee-for-service basis.

This contract provides for multiple methods of purchase:

- **Direct Purchase of Fixed Price Items on COMMBUYS:** Used for products and services with fixed pricing and is viewable in vendor catalogs or price files. See the [Vendor MBPO Listing](#) for a list of eligible vendors. The buyer can submit a request for goods and services from a Statewide Contract (SWC) or a Departmental Contract. This option is for users with Basic Purchaser or Department Access privileges in COMMBUYS. Once the requisition is approved, a Purchase Order (PO) is generated and can be sent to the vendor. Requisitions are documents used to request goods and services. A requisition is the first document used to generate a PO. See the [How to Make a Statewide Contract Purchase in COMMBUYS](#) job aid for more details.
- **Quote Solicitation:** Buyers can solicit quotes from multiple vendors (see the [Vendor MBPO Listing](#)), award vendors, and place orders through COMMBUYS. A solicitation-enabled contract

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allows the buyer to solicit quotes from vendors who have Master Blanket Purchase Orders (MBPOs) or Statewide Contracts in COMMBUYS. The buyers can create a solicitation-enabled bid using a release requisition, converting the requisition to a bid, and then requesting quotes from eligible vendors.

See the [How to Request Quotes from Vendors on Statewide Contracts](#) job aid for more details.

- **Document Items in COMMBUYS That Have Already Been Purchased:** This contract enables buyers to retroactively record a previously made contract purchase within the COMMBUYS system. This is done through a Request for Payment Authorization (RPA) Release Requisition, which also allows MMARS users to easily keep track of spending.

For a description on how to complete this purchase in COMMBUYS, see the [How To Record a Contract Purchase Previously Made \(RPA Release\)](#) job aid.

Note: MMARS and COMMBUYS do not interface. Payment request and invoice must be reported in both MMARS and COMMBUYS.

Extend Beyond (Performance and Payment That Goes Beyond Contract End Date)

All agreements for services entered during the duration of this Contract and whose performance and payment time frames extend beyond the duration of this Contract shall remain in effect for performance and payment purposes (limited to the time frame and services established per each written agreement). No written agreement shall extend more than one (1) year beyond the final termination date of this Statewide Contract. No new agreements for services may be executed after the Contract has expired on **June 30, 2030**.

The extend beyond period is primarily used to aid the transition between an expiring contract and its replacement by allowing time for new agreements to be established with newly awarded vendors.

Setting Up a COMMBUYS Account

COMMBUYS is the Commonwealth of Massachusetts' official e-procurement platform, serving as a central marketplace for state agencies to procure goods and services connecting government buyers



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and businesses. It aims to streamline the purchasing process, ensuring transparency, efficiency, and accessibility in the procurement process.

While COMMBUYS use is not mandated for Non-Executive Agencies, it is highly recommended to streamline the procurement process and make informed purchasing choices. Eligible entities should follow their internal guidelines for COMMBUYS use.

For Executive Agencies, COMMBUYS is required. Per 801 CMR 21.00, Executive Agencies must use established statewide contracts (SWCs) for the purchase of products and services. To set up a COMMBUYS buyer account or to update an existing agency account, the buyers must contact the COMMBUYS Help Desk at: (888)-627-8283 or OSDhelpdesk@mass.gov.

Finding Contract Documents (Including Contract User Guide (CUG), Request for Response (RFR), Specifications, and Other Attachments)

Buyers can view contract documents on COMMBUYS without requiring a COMMBUYS account or logging in.

To find contract documents in COMMBUYS, follow these steps:

1. On the [COMMBUYS](#) home page, enter **WMR001** in the search tool and select **Blankets** from the drop-down list.
2. Click the Search icon. The related Master Blanket Purchase Orders (MBPOs) information opens in a table format.
3. To view the associated contract documents, under the **Blanket #** column, click on the applicable Purchase Order (PO) link. MBPO opens for the selected PO and the attachments can be found in the **Agency Attachments** or **Vendor Attachments** section.

All standard contract documents are within the Master Contract Record. Access them directly by clicking this link: [Master Blanket Purchase Order PO-25-1080-OSD03-SRC3-36568](#).

Finding Vendor-Specific Documents

To find vendor-specific documents, see the links to the individual vendor MBPOs on the [Vendor Information](#) page, and follow these steps:



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1. On the [Vendor Information](#) page, under the **Master Blanket Purchase Order #** column, click on the applicable Purchase Order (PO) link. The Master Blanket Purchase Order (MBPO) opens for the selected PO.
2. On the MBPO, scroll down to the **Vendor Attachments** section to find the vendor-specific documents.
3. To view, click on the desired document link.

Construction and Construction-Related Labor Requirements

This contract covers construction, reconstruction, alteration, installation, demolition, maintenance, and repair work, including associated materials. The Eligible Entity is responsible for consulting with legal counsel to determine if installation work qualifies as construction under G.L. c. 149 or G.L. c.30, § 39M.

Please see the following construction and construction-related labor requirements:

- Purchasing entities are responsible for compliance with applicable construction law requirements. Information concerning specific G.L. c. 149 and c. 30 construction requirements may be found in the Office of the Inspector General’s Public Procurement Charts at: <https://www.mass.gov/download-oig-public-purchasing-and-public-construction-manuals>.
- It is the responsibility of the Eligible Entity to determine whether installation work includes construction as defined by M.G.L. c.149 or M.G.L. c.30, §39M. Chapter 30B Procurement Assistance from the Office of the Inspector General is available at <https://www.mass.gov/how-to/get-public-procurement-assistance-from-our-chapter-30b-team>. Access the 30B Hotline at 617-722-8838 or OIGProcurementSupport@mass.gov.
- For further information about the public construction bidding laws, please contact the Attorney General’s Office Bid Unit by email at AGOBidUnit@mass.gov. Visit the Attorney General’s [Public Construction](#) web page to learn more about Public Bidding Laws. **Note:** Operational Services Division (OSD) does not provide legal guidance on construction law.

Construction Threshold

Please see the following requirements:



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- Construction services are limited to \$50,000 or less per engagement (labor/materials/supplies combined). The total cost of all maintenance and service agreements, including those spanning multiple years, shall not exceed \$50,000 over the life of the contract.
- For construction materials and labor valued from **\$10,000-\$50,000**, the buyers **must** solicit a minimum of three (3) quotes and receive two written responses. The contract shall be awarded to the responsible bidder who offers the lowest price.
- For construction materials and labor estimated to cost less than **\$10,000**, a Buyer may award the work to a vendor without seeking additional quotes. Using an OSD statewide contract satisfies the sound business practices requirement of G.L. c. 149 for jobs costing less than \$10,000.

Statement of Work (SOW) Requirements

In instances where this Statewide Contract is used for services in excess of \$25,000, MGL c. 149, s. 29 payment bonds are required from the selected vendor. Eligible Entities may require additional performance and payment bonds from the vendor, which would be detailed in the Statement of Work.

The following are examples of required information on the SOW (your agency may require more details):

- Scope of services
- Deliverables dates
- Location of service
- Detailed budget
- Estimated total costs
- Number of staff
- Rate(s) per hour

Prevailing Wage Law Requirements

Vendors must comply with the Prevailing Wage Law, as administered by the [Massachusetts Department of Labor Standards](#).

For prevailing wage requirements, please see the following guidelines:



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- Massachusetts prevailing wage laws require that covered employees on public works projects be paid a minimum hourly rate set by the Department of Labor Standards (DLS) and are applicable to both union and non-union employers and employees.
- All employees of vendors performing work covered by this contract must be paid at least the prevailing wage rates for work performed in or on public buildings or public works.
- Buyers must request a prevailing wage schedule from the [Department of Labor Standards](#) (DLS) online or by calling the DLS Prevailing Wage Program at: (617) 626-6953.
- On public works projects, wages listed on the wage schedule must be paid to all employees, regardless of whether they work for the prime contractor, a sub-bidder, or any subcontractor.
- The wage schedule applies to all project phases, including final cleanup. Vendors solely responsible for final cleanup must adhere to the wage schedule.
- To ensure apprentices are paid at the lower apprentice rates in Massachusetts, they must be registered with the Massachusetts Division of Apprentice Standards (DAS). All apprentices must carry their apprentice ID during work hours. If a worker is not registered with DAS, they must be paid the “total rate” listed on the wage schedule regardless of experience or skill level.
- According to M.G.L. Ch 149 § 27B, all vendors and subcontractors must submit accurate weekly payroll records directly to the Eligible Entity. Non-compliance can lead to criminal charges or civil penalties. Non-compliance with certified payroll record requirements may lead to suspension or termination of eligibility for participation in this Statewide Contract.
- Chapter 149 § 27B requires certified payroll records to include, for each employee, their name, address, occupational classification, hours worked, and wages paid. In addition to the information provided, a copy of each apprentice's ID card is required.
- All workers on contracts exceeding \$10,000 must complete a minimum 10-hour Occupational Safety and Health Administration-approved (OSHA-approved) construction safety and health course. Vendors must submit documentation proving successful completion of OSHA 10-hour training along with the first certified payroll record for each worker listed. Example of certified payroll record (report form): <https://www.mass.gov/doc/weekly-certified-payroll-report/download>.



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- Chapter 149, § 27B mandates that vendors and subcontractors submit a statement of compliance, including a certified payroll, to the awarding authority within 15 days of project completion.
- All contracts by a state agency or state-assisted contracts for design, construction, reconstruction, installation, demolition, maintenance, or repair **must** contain Workforce Participation Goals for minorities and women. This is required by M.G.L. c. 149, § 44A(2)(G).
- The Office of the Attorney General's Fair Labor Division is responsible for enforcing the prevailing wage laws. Visit www.mass.gov/prevailing-wage-enforcement for more information.

Labor Hours

Business Hours (excluding holidays) are defined as Monday through Friday 7:00 a.m. to 5:00 p.m. Non-Business Hours are defined as periods outside of Business Hours. **Note:** Many state facilities operate continuously (24/7).

Apprentice Labor Rates

Bidders may only include apprentice labor rates if they are participating in the Commonwealth's Approved Apprentice Program and can provide the required documentation. See [Information for apprentices](#) to learn more.

Supplier Diversity Program (SDP) Requirements

Please see the following guidelines:

- Vendor SDP commitment percentages can be found on the [vendor list](#) table.
- Executive Departments should use diverse and small businesses to the extent possible based on contract terms, [Supplier Diversity Office \(SDO\)](#), and departmental policies, laws, and regulations.
- In cases where all other factors are equal, and particularly when adhering to a best value approach, the department will favor the vendor with a stronger SDP commitment
- The Small Business Purchasing Program (SBPP) applies to small procurements (under \$250,000 annually), while the SDP applies to large procurements (over \$250,000 annually). Executive Departments must consider these requirements when soliciting quotes or issuing statements of work (SOWs).

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- Operational Services Division (OSD) provides a list of SDP businesses through the [Statewide Contract Index](#). See the **Programs (SDO and SBPP)** tab on the index (scroll to view the tab).
- For more information, see [Best Value Evaluation of SDP Plan Forms: A Guide for Strategic Sourcing Teams](#).

Subcontractors

The awarded vendor's use of subcontractors is subject to the provisions of the [Commonwealth's Terms and Conditions](#) and [Standard Contract Form](#), as well as other applicable terms of this Statewide Contract (SWC). Vendors must also adhere to the subcontracting guidelines outlined in the Request for Response (RFR).

Emergency Services

Vendors on this contract may be required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](#) defines emergency for procurement purposes. Visit the [Emergency Response Supplies, Services and Equipment Contact Information for Statewide Contracts](#) list for emergency services related to this contract.

Vendor Performance

For vendor performance, please make note of the following:

- Provide actionable feedback on vendors for this contract to optimize performance. Click [Procurated](#) for input. On the Procurated website page, select an OSD contract, click **Select**, and then click **Provide a Review** for the applicable vendor listed.
- Buyers are encouraged to reach out to the Category Managers (Kelly.Minichello@mass.gov and Sean.Corbin2@mass.gov) if vendors are not meeting their contractual obligations and buyers may be surveyed for vendor performance feedback.
- Vendors will be evaluated on their current performance and may be asked to work with the Commonwealth towards improvement.
 - If vendor performance is unacceptable but can be corrected, the vendor will be given the opportunity to develop and implement a corrective action plan, working collaboratively with OSD and the relevant purchasing entities.



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- If the vendor's performance is inadequate or breaches the RFR terms, including attachments and agreements, the OSD Category Manager may issue a warning, add vendors, implement a corrective action plan, or suspend/terminate the contract.
- Vendors must meet all contractual requirements throughout the life of the contract, including requirements for timely and accurate report submission, to remain in good standing under the contract.

General Procurement Guidelines and Best Practices

For general procurement guidelines and best practices, follow these recommendations:

- Buyers should inform vendors to reference Contract **WMR001** on all their quotes and invoices.
- No prepayment should be made for products not yet delivered or services not yet rendered.
- No sales tax should be applied to invoices.
- No fees or surcharges (including traveling, fuel, delivery) should be applied to invoices.
- Special order fees must be agreed upon by both parties up front.
- Payments for products or services provided must be paid within 45 days per Massachusetts Bill Payment Policy, or sooner if applying Prompt Payment Discount.
- Buyers are not required to sign additional agreements with vendors that conflict with the Request for Response (RFR) Terms and Conditions (contact Category Managers Kelly.Minichello@mass.gov or Sean.Corbin2@mass.gov for guidance on this).
- Vendors must notify buyers of product substitutions.

Adding a Product or Service

To request the addition of a product or service under this contract, buyers must first obtain approval from their Category Managers (Kelly.Minichello@mass.gov and Sean.Corbin2@mass.gov). The proposed product or service must align with the contract's established specifications and scope. Requests may need to include supporting documentation demonstrating compliance with the standards outlined in the RFR, along with a summary of how the product or service qualifies.

Environmentally Preferable Products (EPP) and Services

This contract prioritizes **recycling and reuse** as the preferred management methods for a wide range of materials. Vendors participating in this contract offer recycling and/or reuse options for the following materials (this list may expand as additional vendors join the contract):

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- Antifreeze
- Batteries (lithium, nickel-cadmium)
- Mercury
- Motor oil and oil filters
- Tanks and drums
- Sharps collection and disposal program
 - Vendors provide complete sharps collection and disposal services at no additional cost, including all supplies, transportation, disposal, and full regulatory compliance. Details of recycled content are included in the Price File.

To locate vendors that provide recycling or reuse services, refer to the [Vendor List and Information](#) section of this guide. To access pricing details, select the vendor's Master Blanket Purchase Order Number under the **Master Blanket Purchase Order #** column.

Instructions for MMARS Users

When placing orders with a vendor, Massachusetts Management Accounting and Reporting System (MMARS) users **must** reference the contract ID number **WMR001** in the applicable field in MMARS. Please address all inquiries regarding MMARS technical support and job aids to the Comptroller Help Desk via 617-973-2468 or Comptroller.Info@mass.gov.



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Vendor List and Information

Vendor*	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Counties	Discounts (PPD)	SDO Certification Type	SDP Commitment Percentage
Master Contract Record (All contract documents)***	PO-25-1080-OSD03-SRC3-36568	Sean Corbin Kelly Minichello	617-720-3105 351-667-9536	Sean.Corbin2@mass.gov kelly.minichello@mass.gov	N/A	N/A	N/A	N/A	N/A
Boston Green Fuel Co.	PO-25-1080-OSD03-36884	Adam Dennison	508-737-3779	adamd@bostongreencompany.com	8A,8B,9	Statewide Coverage	10 Days - 1.5% 15 Days - 1% 20 Days - 0% 30 Days - 0%	None	1%
Clean Earth Environmental Solutions, Inc.	PO-25-1080-OSD03-36998	Philip LoRicco	413-214-3461	ploricco@cleaneearthinc.com	1	Statewide Coverage	10 Days - 2% 15 Days - 2% 20 Days - 0% 30 Days - 0%	None	1%
Clean Harbors	PO-25-1080-OSD03-36886	Eric Feroldi	978-697-9697	feroldi.eric@cleanharbors.com	1,2,4A,5,6,8B,9	Statewide Coverage	10 Days - 2% 15 Days - 1% 20 Days - 0% 30 Days - 0%	None	2%
Clutec, Inc.	PO-25-1080-OSD03-36751	Steve Padre	781-281-0826	generalmanager@clutec.com	7	Statewide Coverage	10 Days - 5% 15 Days - 4% 20 Days - 3% 30 Days - 2%	None	10%
CommTank Incorporated	PO-25-1080-OSD03-36996	Kevin M. Hoag	508-402-7703	khoag@commtank.com	8A,8B,9	Statewide Coverage	10 Days - 2% 15 Days - 2% 20 Days - 2% 30 Days - 2%	None	1%

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Vendor*	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Counties	Discounts (PPD)	SDO Certification Type	SDP Commitment Percentage
Complete Recycling Solutions, LLC	PO-25-1080-OSD03-OSD03-36752	Keith Boyea	508-402-7703	keith.boyea@terracycle.com	3A,3B1,3B2,7	Statewide Coverage	10 Days – 1% 15 Days – 0% 20 Days – 0% 30 Days – 0%	None	1%
Environmental Services, Inc.	PO-25-1080-OSD03-OSD03-36788	Bruce Devanney	860-528-9500	bdevanney@e-s-i.com	8B,9	Statewide Coverage	10 Days - 2% 15 Days - 2% 20 Days - 2% 30 Days - 2%	None	1%
Green Site Services Group, Inc.	PO-25-1080-OSD03-OSD03-36885	Mark Aldrich	508-966-2020	maldrich@gssgi.com	3A,3B1,7,8B,9	Statewide Coverage	10 Days - 2% 15 Days - 1.5% 20 Days - 1% 30 Days - 0.5%	None	1%
Norris Hauling Inc dba: MedXwaste MA	PO-25-1080-OSD03-OSD03-36791	Patrick Norris	857-239-2405	pnorris@medxwaste.com	4A,5	Statewide Coverage	10 Days - 5% 15 Days - 3% 20 Days - 0% 30 Days - 0%	None	2%
American Retroworks Inc. dba Good Point Recycling	PO-25-1080-OSD03-OSD03-36790	Robin Ingenthron	802-377-9166	robin@goodpointrecycling.net	7	Statewide Coverage	10 Days - 5% 15 Days - 2% 20 Days - 0% 30 Days - 0%	None	5%
Bio Med Innovations , LLC dba: New England Medwaste	PO-25-1080-OSD03-OSD03-36750	Andrew Nekoroski	978-265-1273	andy@nemedwaste.com	4A,4B,5,6	Statewide Coverage	10 Days - 4% 15 Days - 3% 20 Days - 2% 30 Days - 1%	None	1%
Strategic Environmental Services, Inc.	PO-25-1080-OSD03-OSD03-36995	Michael Dangoia	508-562-0860	mdangoia@strategic-es.com	8B	Barnstable, Berkshire, Bristol, Essex, Franklin, Hampden, Hampshire, Middlesex, Norfolk, Plymouth, Suffolk, Worcester	10 Days - 2% 15 Days - 1.5% 20 Days - 1% 30 Days - 0.5%	None	4%

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Vendor*	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Counties	Discounts (PPD)	SDO Certification Type	SDP Commitment Percentage
Trident Environmental Group, LLC	PO-25-1080-OSD03-36636	William Nineve	508-229-3545	Nineve@tridenthazmat.com	1,2,9	Statewide Coverage	10 Days - 2% 15 Days - 1.5% 20 Days - 1% 30 Days - 0.5%	None	3%
Triumvirate Environmental, Inc.	PO-25-1080-OSD03-36997	Dan Morris	774-696-2165	Dmorris@triumvirate.com	1,6,8A,8B,9	Statewide Coverage	10 Days - 2% 15 Days - 1.5% 20 Days - 1% 30 Days - 0%	None	3%
United Medical Waste Management Inc.	PO-25-1080-OSD03-36789	Dave Ryan	508-277-4362	dryan@unitedmedwaste.com	4A,4B,5,6	Statewide Coverage	10 Days - 3% 15 Days - 3% 20 Days - 2% 30 Days - 0%	None	7%
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36606	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 1 Hazardous Waste Collection & Disposal This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36608	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 2 Household Hazardous Waste (HHW) Collection Events This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36613	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 3A Mercury-Containing Products This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36615	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 3B1 Battery Pick-Up Service This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36618	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 3B2 Battery Mail-In Service This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							

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Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36619	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 4A Sharps Pick-Up & Kiosks Service This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36620	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 4B Sharps Mail-In Service This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36621	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category 5: Medical/Infectious Waste Collection and Disposal This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36622	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category 6: Pharmaceutical Waste Collection and Disposal This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36623	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category 7: Electronic Waste (e-waste) Collection and Recycling This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36624	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 8A Tanks Cylinders This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36625	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category: 8B Tanks ATS/UST This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							
Solicitation Enabled (For requesting quotes)***	PO-25-1080-OSD03-SRC3-36626	WMR001 Solicitation Enabled MBPO to be used for Soliciting Quotes Category 9: Emergency Response Services (ERS) and Immediate Response Action (IRA) This is the link to the solicitation enabled MBPO which allows buyers to compare pricing or request quotes							

*Note that COMMBUYS is the official system of record for vendor contact information.

**The Master Contract Record MBPO is the central repository for all common contract files. The price files may be found in the individual vendor's MBPO.

***The Solicitation-Enabled MBPO is for multiple quote requests and price comparison.

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UNSPSC®

The United Nations Standard Products and Services Codes® (UNSPSCs®) for WMR001 are listed as follows:

Hazardous Waste Disposal Services (Class 76121900):

- **76121900** – Hazardous waste disposal
- **76121901** – Medical waste disposal
- **76121902** – Acid waste collection or disposal
- **76121903** – Chemical detoxification
- **76121904** – Hazardous wastewater disposal

Recycling Services (Class 76122300):

- **76122300** – Recycling services
- **76122301** – Recycling of solvents
- **76122302** – Recycling of used oil
- **76122304** – Recycling of hazardous waste
- **76122305** – Recycling of computer-based products (e-waste)
- **76122309** – Recycling of plastic
- **76122310** – Recycling of metal
- **76122311** – Recycling of glass
- **76122314** – Recycling of fluorescent lamps
- **76122315** – Recycling of lamp ballasts

Other Services:

- **76130000** – Toxic and hazardous waste cleanup

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- **76131700** – Oil spill cleanup
- **76131702** – Oil spill treatment services
- **93131802** – Disaster preparedness response services

Appendix: Truck Safety Standards Issued by RMV

The RMV enacted new regulations (540 CMR 4.10 to 4.13) that apply to certain registered motor vehicles, trailers, semi-trailers and semi-trailer units classified as class 3 or above by the Federal Highway Administration, with a gross vehicle weight (GVW) rating of 10,001 pounds or more (“Heavy Vehicles”). Heavy Vehicles that are (1) leased or purchased by the Commonwealth on or after January 1, 2023, or (2) operated under contracts with the Commonwealth executed on or after January 1, 2025, that require the use of Heavy Vehicles in writing or by necessary implication, must be equipped with the following truck safety devices:

- Lateral protective devices (LPD), commonly called “Side Guards”
- Convex mirrors
- Crossover mirrors
- Back-up cameras

For snow and ice management and removal services and towing services, these regulations apply to Heavy Vehicles operated under contracts with the Commonwealth that were executed on or after July 1, 2025. Heavy Vehicles affected by the RMV regulations must be certified as compliant with these requirements beginning 12/31/2025 using the RMV portal. Please refer

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to MassDOT's guidance here for information about updates on truck safety devices, the certification and waiver process, and guidance for vendors. Further guidance will soon be available on the OSD website.

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