



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER
<b>CANLINE07</b>

PAGE
<b>1</b>

ADDRESS CORRESPONDENCE TO ATTENTION OF
<b>JD ANN ADKINS 304-558-8802</b>

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

**BWB ENTERPRISE**  
 P.O. Box 184  
 Matewan, WV 25678

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
<b>03/22/2007</b>	<b>Net 30 Days</b>	<b>Best Way</b>	<b>Destination</b>	<b>Prepaid Plus Inside</b>
BID OPENING DATE: <b>04/24/2007</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<b>REQUEST FOR QUOTATION</b>  THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN END CONTRACT TO SUPPLY DISPOSABLE CAN LINERS FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.  A MANDATORY PRE-BID MEETING SHALL BE HELD ON TUESDAY, APRIL 3, 2007, AT 10:30 A.M. THIS MEETING SHALL BE HELD AT THE PURCHASING DIVISION CONFERENCE ROOM LOCATED AT 2019 WASHINGTON STREET, EAST, CHAS., WEST VIRGINIA 25305 (BUILDING 15 AT THE CAPITOL COMPLEX). FAILURE TO ATTEND THIS MEETING SHALL DISQUALIFY VENDOR FROM BIDDING. NO ONE PERSON CAN REPRESENT MORE THAN ONE BIDDER.  ATTACHMENTS: 1. CANLINER07 SPECIFICATIONS AND CONDITIONS, DATED FEBRUARY 12, 2007. 2. PRICING PAGE, ONE PAGE 3. AFFIDAVIT 4. CERTIFICATION LETTER  INQUIRIES  WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS OF THURSDAY, MARCH 29, 2007. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Roger Small</i>	<b>304-426-4304</b>	<b>05/10/07</b>
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
<b>President</b>	<b>55-0749471</b>	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

**SIGNED BID TO:**

Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130



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RFQ NUMBER:  
**CANLINE07**

PAGE:  
**2**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**JO ANN ADKINS**  
**304-558-8802**

RFQ COPY  
 TYPE NAME/ADDRESS HERE

**BWB ENTERPRISE**  
**P.O. Box 184**  
**Matewan, WV 25678**

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/22/2007	Net 30 Days	Best Way	Destination	Prepaid Plus Inside
BID OPENING DATE: 04/24/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDRESS INQUIRIES TO:            JO ANN ADKINS            DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25305            FAX: 304-558-4115            EMAIL: JOADKINS@WVADMIN.GOV</p>						
0001	1	CS		665-24-97-001		
<p>TRASH CAN LINERS</p> <p>15" X 9" X 23" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS, 500/CASE.</p> <p>IT IS ESTIMATED THAT THE STATE OF WEST VIRGINIA SPENDS APPROXIMATELY \$500,000.00 PER YEAR ON CAN LINERS. THIS IS SHOWN FOR INFORMATION ONLY AND IS NOT TO BE CONSTRUED AS ANY GUARANTEE OF FUTURE USE.</p>						
<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON</p>						

*See Regional Bid Sheets*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Roger Small* TELEPHONE: 304-426-4304 DATE: 05/10/07

TITLE: President FEIN: 55-0749471 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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BID OPENING DATE: **04/24/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Roger Small</i>	TELEPHONE <b>304-426-4304</b>	DATE <b>05/10/07</b>
TITLE <b>President</b>	FEIN <b>55-0749471</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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PAGE: **4**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**JO ANN ADKINS**  
**304-558-8802**

RFQ COPY  
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**BWB ENTERPRISE**  
**P.O. Box 184**  
**Matewan, WV 25678**

ALL STATE AGENCIES  
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Roger Small</i>	TELEPHONE 304-426-4304	DATE 05/10/07
TITLE President	FEIN 55-0749471	ADDRESS CHANGES TO BE NOTED ABOVE

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**CANLINE07**

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MATEWAN

**BWB ENTERPRISE  
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 Matewan, WV 25678**

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(X) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Roger Small</i>	TELEPHONE <b>304-426-4304</b>	DATE <b>05/10/07</b>
TITLE <b>President</b>	FEIN <b>55-0749471</b>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p><input checked="" type="checkbox"/> BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p><input type="checkbox"/> BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Roger Small</i>	TELEPHONE <b>304-426-4304</b>	DATE <b>05/10/07</b>	
TITLE <b>President</b>	FAX <b>55-0749471</b>	ADDRESS CHANGES TO BE NOTED ABOVE	

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**BWB ENTERPRISE  
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <i>BWB Enterprise</i></p> <p>DATE: <i>05-10-07</i></p> <p>SIGNED: <i>Roger Small</i></p> <p>TITLE: <i>President</i></p>						
<p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p>						

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<p><b>NOTICE</b></p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            BUILDING 15            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: FILE 42</p> <p>RFQ. NO.: CANLINE07--</p> <p>BID OPENING DATE: 04/24/2007-</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:            304-426-8239</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Roger Small</i>	TELEPHONE 304-426-4304	DATE 05/10/07
TITLE President	FEIN 55-0749471	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
CONTACT PERSON (PLEASE PRINT CLEARLY): <i>Eddie Stogsdill</i>						
***** THIS IS THE END OF RFQ CANLINE07 ***** TOTAL: <span style="float: right;"><i>See Regional Bid TOTALS</i></span>						

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Buyer:

Page

Req. or P. O. No.:

Vendor: BWB Enterprise

Spending Unit:

Requisition No.: CANline 07

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 ✓

No. 2 ✓

No. 3 ✓

No. 4 \_\_\_\_\_

No. 5 \_\_\_\_\_

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Roger Small  
Signature

BWB Enterprise  
Company

05-09-07  
Date

# STATE OF WEST VIRGINIA VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts).

**West Virginia Code, §5A-3-37**, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

**A. Application is made for 2.5% preference for the reason checked:**

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification;
- or  
Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
- or  
Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification.

**B. Application is made for 2.5% preference for the reason checked:**

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid;
- or  
Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid.

Bidder understands if the Secretary of Tax & Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order issued; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Tax & Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: BWB Enterprise

Signed: Roger Small

Date: 05/09/07

Title: PRESIDENT

\*Check any combination of preference consideration(s) in either "A" or "B", or both "A" and "B" which you are entitled to receive. You may request up to the maximum of 5% preference for both "A" and "B".

**BWB ENTERPRISE**

Bidders are requested to type entries

Region I - Hancock, Brooke, Ohio, Marshall, Wetzel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants, Calhoun, Wirt, Wood and Tyler  
Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt LBS	Stock #	Mfg	Count Per Case	Net Wt LBS	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA) WORKING DAYS
<b>Black Canliners</b>													
1	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	BLK2423.5	ALL	500	9.2	3,500	\$ 11.53	\$ 40,355.00	3-5 days
2	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 19 x 23	14.8	BLK24231.5	BAGS	200	13.8	1,000	\$ 12.36	\$ 12,360.00	3-5 days
3	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	13.4	BLK3401.5	BID	100	13.2	7,400	\$ 12.67	\$ 93,768.00	3-5 days
4	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	BLK38582	BY	100	29.39	8,300	\$ 28.23	\$ 234,309.00	3-5 days
5	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	BLK40481.5	BWB	100	19.2	800	\$ 18.43	\$ 14,744.00	3-5 days
6	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	BLK40482	ARE	100	25.6	800	\$ 24.57	\$ 19,656.00	3-5 days
7	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	BLK40482.5	MFG BY NORTH AMER.	100	32.0	800	\$ 30.72	\$ 24,576.00	3-5 days
<b>Orange Canliners</b>													
8	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	ORG43392.5	PLASTIC	100	27.95	800	\$ 33.91	\$ 27,128.00	3-5 days
9	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	LTG43392.5		100	27.95	800	\$ 33.91	\$ 27,128.00	3-5 days
<b>Clear Canliners</b>													
10	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	CLR2423.5		500	9.2	3,500	\$ 11.53	\$ 40,355.00	3-5 days
11	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		200	13.8	1,000	\$ 13.84	\$ 13,840.00	3-5 days
12	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	14.2	CLR31401.5		100	13.2	7,400	\$ 14.77	\$ 109,298.00	3-5 days
13	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	CLR38582.0		100	29.39	8,300	\$ 32.93	\$ 273,319.00	3-5 days
14	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	CLR40481.5		100	19.2	800	\$ 21.51	\$ 17,208.00	3-5 days
15	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	CLR40482.0		100	25.6	800	\$ 28.67	\$ 22,936.00	3-5 days
16	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	CLR40482.5		100	32.0	800	\$ 35.84	\$ 28,672.00	3-5 days
<b>Twist Tie</b>													
15	4" Minimum Length	5" Twist Ties		5"		TT5		50,000		100	\$ 83.75	\$ 8,300.00	3-5 days
<b>Black Canliners</b>													
16	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	BLK24231.5		500	13.8	50	\$ 12.36	\$ 618.00	3-5 days
<b>Clear Canliners</b>													
17	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		500	13.8	50	\$ 13.84	\$ 618.00	3-5 days
											Grand Total	\$ 1,009,178.00	

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order: 50.00 Inside Del Fee

Contract Coordinator: Eddie Stogsdill

Telephone No: 304-426-4304

Toll Free Phone No: 888-593-5900

Fax No: 304-426-8239

E-Mail: eddie.stogsdill@bwbenterprise.com

Signature: *Eddie Stogsdill*  
Date: 5-10-07

**Vendor: BWB ENTERPRISE**

Region II- Mason, Cabell, Wayne, Mingo, Logan, Boone, Lincoln, Kanawha, Putnam, Roane and Jackson

Bidders are requested to type entries

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt LBS	Stock #	Mfg	Count Per Case	Net Wt LBS	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA) WORKING DAYS
<b>Black Canliners</b>													
1	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	BLK2423.5	ALL	500	9.2	3,500	\$ 9.58	\$ 33,530.00	2-3 days
2	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 19 x 23	14.8	BLK24231.5	BAGS	200	13.8	1,000	\$ 10.27	\$ 10,270.00	2-3 days
3	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	13.4	BLK33401.5	BID	100	13.2	7,400	\$ 10.53	\$ 77,922.00	2-3 days
4	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	BLK38582	BY	100	29.39	8,300	\$ 23.46	\$ 194,718.00	2-3 days
5	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	BLK40481.5	BWB	100	19.2	800	\$ 15.31	\$ 12,248.00	2-3 days
6	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	BLK40482	ARE	100	25.6	800	\$ 20.42	\$ 16,366.00	2-3 days
7	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	BLK40482.5	MFG BY NORTH AMER.	100	32.0	800	\$ 25.53	\$ 20,424.00	2-3 days
<b>Orange Canliners</b>													
8	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	ORG43392.5	PLASTIC	100	27.95	800	\$ 28.18	\$ 22,544.00	2-3 days
9	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	LTG43392.5		100	27.95	800	\$ 28.18	\$ 22,544.00	2-3 days
<b>Clear Canliners</b>													
10	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	CLR2423.5		500	9.2	3,500	\$ 9.58	\$ 33,530.00	2-3 days
11	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		200	13.8	1,000	\$ 11.50	\$ 11,500.00	2-3 days
12	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	14.2	CLR31401.5		100	13.2	7,400	\$ 12.28	\$ 90,872.00	2-3 days
13	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	CLR38582.0		100	29.39	8,300	\$ 27.37	\$ 22,717.00	2-3 days
14	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	CLR40481.5		100	19.2	800	\$ 17.87	\$ 14,296.00	2-3 days
15	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	CLR40482.0		100	25.6	800	\$ 23.82	\$ 19,056.00	2-3 days
16	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	CLR40482.5		100	32.0	800	\$ 29.78	\$ 23,824.00	2-3 days
<b>Twist Tie</b>													
15	4" Minimum Length	5" Twist Ties		5"		TT5		50,000		100	\$ 69.90	\$ 6,990.00	2-3 days
<b>Black Canliners</b>													
16	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	BLK24231.5		500	13.8	50	\$ 10.27	\$ 513.50	2-3 days
<b>Clear Canliners</b>													
17	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		500	13.8	50	\$ 11.50	\$ 575.00	2-3 days
											Grand Total \$ 634,439.50		

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order: **No Del Fees In Region II**

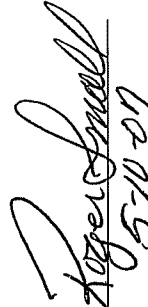
Contract Coordinator: Eddie Stogsdill

Telephone No: 304-426-4304

Toll Free Phone No: 888-593-5900

Fax No: 304-426-8239

E-Mail: eddie.stogsdill@bwbenterprise.com

Signature:   
Date: 5-10-07

Vendor: **BWB ENTERPRISE**

Bidders are requested to type entries

Region III Lewis, Upshur, Randolph, Pendleton, Hardy, Grant, Hampshire, Mineral, Morgan, Berkeley, Jefferson, Tucker, Barbour, Taylor and Preston  
Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt LBS	Stock #	Mfg	Count Per Case	Net Wt LBS	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA)
<b>Black Canliners</b>													
1	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	BLK2423.5	ALL	500	9.2	3,500	\$ 11.53	\$ 40,355.00	3-5 days
2	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 19 x 23	14.8	BLK24231.5	BAGS	200	13.8	1,000	\$ 12.36	\$ 12,360.00	3-5 days
3	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	13.4	BLK33401.5	BID	100	13.2	7,400	\$ 12.67	\$ 93,758.00	3-5 days
4	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	BLK38582	BY	100	29.39	8,300	\$ 28.23	\$ 234,309.00	3-5 days
5	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	BLK40481.5	BWB	100	19.2	800	\$ 18.43	\$ 14,744.00	3-5 days
6	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	BLK40482	ARE	100	25.6	800	\$ 24.57	\$ 19,656.00	3-5 days
7	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	BLK40482.5	MFG BY NORTH AMER.	100	32.0	800	\$ 30.72	\$ 24,576.00	3-5 days
<b>Orange Canliners</b>													
8	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	ORG43392.5	PLASTIC	100	27.95	800	\$ 33.91	\$ 27,128.00	3-5 days
9	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	LTG43392.5		100	27.95	800	\$ 33.91	\$ 27,128.00	3-5 days
<b>Clear Canliners</b>													
10	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	CLR2423.5		500	9.2	3,500	\$ 11.53	\$ 40,355.00	3-5 days
11	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		200	13.8	1,000	\$ 13.84	\$ 13,840.00	3-5 days
12	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	14.2	CLR31401.5		100	13.2	7,400	\$ 14.77	\$ 109,298.00	3-5 days
13	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	CLR38582.0		100	29.39	8,300	\$ 32.93	\$ 273,319.00	3-5 days
14	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	CLR40481.5		100	19.2	800	\$ 21.51	\$ 17,208.00	3-5 days
15	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	CLR40482.0		100	25.6	800	\$ 28.67	\$ 22,936.00	3-5 days
16	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	CLR40482.5		100	32.0	800	\$ 35.84	\$ 28,672.00	3-5 days
<b>Twist Tie</b>													
15	4" Minimum Length	5" Twist Ties		5"		TT5		50,000		100	\$ 83.75	\$ 8,300.00	3-5 days
<b>Black Canliners</b>													
16	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	BLK24231.5		500	13.8	50	\$ 12.36	\$ 618.00	3-5 days
<b>Clear Canliners</b>													
17	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		500	13.8	50	\$ 13.84	\$ 618.00	3-5 days
											Grand Total	\$ 1,009,178.00	

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order: 50.00 Inside Del Fee

Contract Coordinator: Eddie Stogsdill

Telephone No. 304-426-4304

Toll Free Phone No. 888-593-5900

Fax No. 304-426-8239

E-Mail: eddie.stogsdill@bwbenterprise.com

Signature: *Eddie Stogsdill*  
Date: 05-10-09

**BWB ENTERPRISE**

Bidders are requested to type entries

Region IV Braxton, Clay, Nicholas, Fayette, Raleigh, Wyoming, McDowell, Mercer, Summers, Greenbrier, Pocahontas, Webster and Monroe

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt LBS	Stock #	Mfg	Count Per Case	Net Wt LBS	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA) WORKING DAYS
<b>Black Canliners</b>													
1	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	BLK2423.5	ALL	500	9.2	3,500	\$ 11.53	\$ 40,355.00	3-5 days
2	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	BLK24231.5	BAGS	200	13.8	1,000	\$ 12.36	\$ 12,360.00	3-5 days
3	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	13.4	BLK33401.5	BID	100	13.2	7,400	\$ 12.87	\$ 95,758.00	3-5 days
4	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	BLK38582	BY	100	29.39	8,300	\$ 28.23	\$ 234,309.00	3-5 days
5	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	BLK40481.5	BWB	100	19.2	800	\$ 18.43	\$ 14,744.00	3-5 days
6	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	BLK40482	ARE	100	25.6	800	\$ 24.57	\$ 19,656.00	3-5 days
7	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	BLK40482.5	MFG BY NORTH AMER. PLASTIC	100	32.0	800	\$ 30.72	\$ 24,576.00	3-5 days
<b>Orange Canliners</b>													
8	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	ORG43392.5		100	27.95	800	\$ 33.91	\$ 27,128.00	3-5 days
9	33" X 10" X 39"	Dept of Highways	2.5 Mil	33 x 10 x 39	28.95	LTG43392.5		100	27.95	800	\$ 33.91	\$ 27,128.00	3-5 days
<b>Clear Canliners</b>													
10	15" X 9" X 23"	10 Gallons	.5 Mil	15 x 9 x 23	10.2	CLR2423.5		500	9.2	3,500	\$ 11.53	\$ 40,355.00	3-5 days
11	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		200	13.8	1,000	\$ 13.84	\$ 13,840.00	3-5 days
12	20" X 13" X 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	14.2	CLR31401.5		100	13.2	7,400	\$ 14.77	\$ 109,298.00	3-5 days
13	22" X 16" X 58"	52 Gallons	2.0 Mil	22 x 16 x 58	30.39	CLR38582.0		100	29.39	8,300	\$ 32.93	\$ 273,319.00	3-5 days
14	23" X 17" X 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	20.2	CLR40481.5		100	19.2	800	\$ 21.51	\$ 17,208.00	3-5 days
15	23" X 17" X 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	26.6	CLR40482.0		100	25.6	800	\$ 28.67	\$ 22,936.00	3-5 days
16	23" X 17" X 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	33.0	CLR40482.5		100	32.0	800	\$ 35.84	\$ 28,672.00	3-5 days
<b>Twist Tie</b>													
15	4" Minimum Length	5" Twist Ties		5"		TT5		50,000		100	\$ 83.75	\$ 8,300.00	3-5 days
<b>Black Canliners</b>													
16	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	BLK24231.5		500	13.8	50	\$ 12.36	\$ 618.00	3-5 days
<b>Clear Canliners</b>													
17	15" X 9" X 23"	10 Gallons	1.5 Mil	15 x 9 x 23	14.8	CLR24231.5		500	13.8	50	\$ 13.84	\$ 618.00	3-5 days
Bidders - enter charge for inside delivery - per order											Grand Total \$ 1,009,178.00		
Inside Delivery Charge/Cost per order:											50.00 Inside Del Fee		

Contract Coordinator: Eddie Stogsdill  
 Telephone No: 304-426-4304  
 Toll Free Phone No: 888-593-5900  
 Fax No: 304-426-8239  
 E-Mail: eddie.stogsdill@bwbenterprise.com

Signature: *Eddie Stogsdill*  
 Date: 05-10-09



# Certification

CANLINE07

By submitting a signed bid for CANLINE07 – (can liners) – vendor hereby certifies under penalty of fraud that all mandatory specifications contained in the Request for Quotation are met.

**BWB ENTERPRISE**

Vendor (Type Name of Company)

P.O. BOX 184 MATEWAN, WV 25678

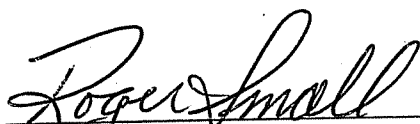
Address

**ROGER SMALL**

Name (Type Name)

**PRESIDENT**

Title

  
Signature

**05-10-07**  
Date

Note: No contract shall be awarded prior to receipt of this certification.

# AFFIDAVIT

**West Virginia Code §5A-3-10a states:**

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**LICENSING:**

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: BWB Enterprise

Authorized Signature: Roger Small Date: 5-10-07



<sup>TM</sup> NORTH AMERICAN PLASTIC & CHEMICAL COMPANY

1365 E. 219<sup>th</sup> Street  
Euclid, Oh 44117  
Phone 216-531-3400  
Fax 216-531-3401  
Web [www.NoramcoBag.com](http://www.NoramcoBag.com)

May 11, 2007

To Whom It May Concern:

Please be assured that Noramco / North American Plastics can liners meet all standards as set by the state of West Virginia quotation. Should more information be needed on this matter please feel free to contact me.

Sincerely

Tom Nichols  
Sales / Customer Service  
North American Plastics, Inc / Noramco, Inc.



**P.O. BOX 184  
WV ROUTE 49  
MATEWAN, WV 25678**

PHONE: (304) 426-4304  
FAX: (304) 426-8239

May 11, 2007

State of West Virginia  
Department of Administration  
Purchasing Division  
Ms. Jo Ann Adkins  
P.O. Box 50130  
Charleston, WV 25305-0130

Ms. Adkins

Please find enclosed BWB Enterprise's can liner bid to the State of West Virginia on RFQ CANLINE07. I appreciate the opportunity to present this bid for your consideration. I also appreciate your willingness to listen to the concerns of vendors and to implement changes, such as regional bid areas and price adjustments. Both of these changes will, in my opinion benefit our great state. I know it has given us a different approach to this particular bid.

I have bid and will ship "True" gauge and size as requested in the bid documents. As a pound of feathers still weighs a pound, all bid weights should be the same on like items. How do you keep everyone honest? I certainly do not have the answer. We have fought every type of "cheat" you could think of in the can liner business and if the customer is not willing to spot check box weights throughout the contract period they will never know. For example if someone begins to ship 10% gauge tolerance in the middle of the contract, it would be almost impossible to tell the difference in .15 mil (10% of 1.5 mil)

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MAINTENANCE  
AND JANITORIAL SUPPLIES*

without a good set of scales. As the margins to government agencies are usually less than 10% it is easy to see how the can liner business could be manipulated in an unscrupulous manner. We have actually experienced this scenario as well as many others.

While liners are not manufactured to critical part tolerances each case of like size and thickness from any supplier should be within a couple of tenths of a pound. If you like I can furnish you with the industry formula to calculate can liner weights. Please let me know if it would be helpful.

To show our determination to supply West Virginia with liners as spec'd on our bid, I am offering the following. If a successful bidder BWB Enterprise will work with your office throughout the contract period to randomly choose, weigh and signature verify products that we sold and previously shipped.

Again Thanks for your consideration of our bid.

A handwritten signature in black ink that reads "Roger Small". The signature is written in a cursive, flowing style.

Roger Small

President