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

#### Request for Quotation

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JO ANN ADKINS

RFQ COPY
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CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

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

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#### 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the selier.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C,S.R. §148-1-6.6).



#### Request for Quotation

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

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CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

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

#### Request for \_\_\_\_\_\_ Quotation

CANLINE 10

JD ANN ADKINS 304-558-8802

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

RFQ COPY TYPE NAME/ADDRESS HERE **CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036** WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

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

#### Request for Quotation

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JO ANN ADKINS
304-558-8802

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ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
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18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

DATE PRINTED TERMS OF SALE FREIGHTTERMS 05/10/2010 Net Common Carrier Destination 10 daus arc BID OPENING DATE: 08/15/2010 BID OPENING TIME 01:30PM LINE QUANTITY ITEM NUMBER UNITPRICE AMOUNT NO. NO. I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY DRAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID. REV. 09/21/2009 EREVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE **ADDRESS CHANGES TO BE NOTED ABOVE** 



#### Request for REGNUMBER Quotation

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CANLINE 10

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STATE OF THE PROPERTY OF THE P JO ANN ADKINS

304-558-8802

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RFQ COPY TYPE NAME/ADDRESS HERE

**CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036** WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

TERMS OF SALE

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

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#### Request for Quotation

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CANLINE 10

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JO ANN ADKINS
304-558-8802

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'Notice\*\*\*\*\*\*\*\*\*\*\*Notice\*\*\*\*\*\*\*\*\*\*Notice\*\*\*\*\*\*\*

A mandatory pre-bid meeting shall be held on May 27, 2010 at 10:00AM. This meeting shall be held at the Purchasing Division Conference Room located at 2019 Washington Street, East, Charleston, 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.

- 1. Each case of bags shall contain an equal number of twist wire tie closures. The wire shall be 26 gauge (nominal) and shall be laminated in paper or plastic. The tie shall not be less than four (4) inches in length.
- Successful bidder shall have a manufacturer's certification that the products bid meet all specifications as detailed on the attached sheets. This certification should be submitted with each bid; it shall be required prior to award of any contract.
- Orders shall be delivered within 10 working days after receipt of order (ARO). Required delivery is 10 working days ARO. Bids with delivery greater than 10 working days will not be considered. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Vendor shall note the number of days required for delivery (calendar or working) on the pricing page.
- 4. All orders from this contract totaling \$300.00 or more shall be delivered FOB: Destination (Vendor shall pay all shipping charges.)
- All orders less than \$300.00 shall be delivered FOB: Shipping Point. Any transportation charges costs shall be itemized as a separate charge.
- 6. All pricing submitted shall be FOB: Destination. (Vendor pays shipping.)
- Orders requiring inside delivery will be billed the quoted inside delivery charge. All inside delivery charges cost shall be itemized as a separate charge.
- 8. Agencies may make small purchases (under the \$300.00) from a local source if pricing includes delivery and a savings results. Note:

  Agencies are not permitted to string orders to circumvent purchasing policy.

- All products bid shall meet the attached specifications for the products bid.
- 10. Vendor shall remove and replace any product on this contract that an agency has received and determined the product is unsatisfactory in performance and/or is not suitable for their facility. Vendor shall do this at no cost to the agency.
- 11. All quantities listed on the pricing page are approximations only, based on estimates. Quantity is shown for informational purposes only and is not to be construed as a guarantee of any future contract usage. This quantity shall be used to evaluate the bids. 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.
- 12. An electronic version of the pricing page will be supplied to vendors. Bidders are requested to submit an electronic version of the excel document and return with bid. Additionally, bidders are also requested to include original written document with the Purchasing Division original package. If any deviation exists between the electronic version and the printed version, the printed one shall prevail.
- 13. The successful bidder shall not substitute any other brand from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
- 14. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately. Product quality & delivery of product to the agencies is of prime importance.
- 15. Bidder shall provide at no expense or liability to the State of West Virginia, four (4) individual bag samples of each item bid. Any vendor failing to provide samples may be disqualified. Bidders shall deliver the samples to the following address no later than 06/15/2010 for metering purpose.

Purchasing Division Attention: Jo Ann Adkins 2019 Washington Street, East Charleston, WV 25305-0130

Each sample package shall be labeled with the following information:

RFQ Number: CANLINE07

Item number from the pricing page that the sample represents

Size

Count Per case Case weight

Bidder Stock/Item Number

Bidder Name:

Bidder Telephone # .

Manufacturer of can liner bid

Samples should be delivered in a separate package from the bid document. Samples should be submitted prior to or by the bid opening date and time. These samples may deviate from the required dimensions as referenced in the specifications plus or minus an inch. However, the actual awarded items must meet the size as required in the specifications for each item.

Samples shall not be returned unless bidder includes shipping number/label to cover the cost of return mail.

- 16. Selected vendor(s) shall be required to submit quarterly reports of the total number of cases sold of each contract item. Failure to submit such reports may be cause for cancellation of contract.
- 17. Contract award will be awarded to the lowest most responsible bid for each region.
- 18. Periodical testing shall be done to ensure can liners are of correct quality, size and mil. Failure to supply specified lines will be cause for cancellation of contract.



**VLINE10** 

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum 70% select clear recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test, methods, and typical values sizes are listed in the following table. Physical properties, specific test methods, and typical values for select sizes are listed in the following table.

#### PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	90 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	120 gms/mil
Elmendort Tear (gms) MD	ASTM D 1922	150 gms/mil
Static Load (lbs)	GSA 1668 C	100 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.8 lbs./mil
Break Strength TD	ASTM D 882	2.6 lbs/mil
Elongation (%) MD	ASTM D 882	350
Elongation (%) TD	ASTM D 882	450

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in2 burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

#### SPECS FOR <u>BLACK</u> RECYCLED CONTENT TRASH CAN LINERS

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum of 93% recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test methods, and typical values sizes are listed in the following table.

#### PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	45 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	55 gms/mil
Elmendort Tear (gms) MD	ASTM D 1922	90 gms/mil
Static Load (lbs)	GSA 1668 C	90 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.0 lbs./mil
Break Strength TD	ASTM D 882	2.0 lbs/mil
Elongation (%) MD	ASTM D 882	225
Elongation (%) TD	ASTM D 882	350

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in2 burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036

WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

Vendor:

Bidders are requested to type entries

Twist Tle Clear Can Liners Orange Can Liner
10 | 33" x 10" x 39" Light Green Can Liner
11 33" x 10" x 39" Black Can Liners ᡖ Contract Coordinator HNID1010 15" x 9" x 23" 15" x 9" x 23" 20" x 13" x 40" 22" x 16" x 58" 23" x 17" x 48 15" x 9" x 23" 15" x 9" x 23" 15" x 9" x 23" 20" x 13" x 40" 23" x 17" x 48 4\* Minimum Length 22" x 16" x 58" 15" x 9" x 23" 23" x 17" x 48 Size 30-32 Gallons 52 Gallons 39-40 Gallons 39-40 Gallons 39-40 Gallons 10 Gallons (200/case) 10 Gallons (500/case) 10 Gallons (200/case) 39-40 Gallons 39-40 Gallons Highways 10 Gallons (500/case) 30-32 Gallons Dept of Highways 52 Gallons 10 Gallons 39-40 Gallons Description Bidders - enter charge for inside delivery - per order TOPPEC. Thickness 2.5 MII 2.5 MII 2.0 Mil 1.5 M 1.5 Mil 2.0 Mil 1.5 Mil 2.5 Mil 2.5 Mil 1.5 MII 2.0 MII 15X9X23 10.2 LBS CP23N.5 15X9X23 28.6 LBS CP23N1.5 20X13X40 14.2 LBS CP40N1.5 22X16X58 30.3 LBS CP58N2 23X17X48 26.26 LBS CP48N1.5 23X17X48 26.26 LBS CP48N2 15x9x23 15x9x23 15x9x23 20x13x40 23x17x48 23x17x48 33X10X39 | 22.40 LBS | CP39G2.5 22x16X58 30.3 LBS CP58K2 23x17x48 20.0 LBS CP48K1.5 23X17X48 33X10X39 Size 33 LBS 22.40 LBS CP39OR2.5 33 LBS 28.6 LBS CP23K1.5/500 14.20 LBS CP40K1.5 26.0 LBS CP48K2 33 LBS CP48K2.5 10.20 LBS | CP23K.5/500 12.4 LBS | CP23K1.5/200 **Gross Wt** 4.68 LBS | CP23K.5/200 CP48N2.5 Inside Delivery Charge/Cost per order: Stock # Vendor should complete all requested information on this sheet.

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Toll Free Phone No.:

Fax No.: E-Mail:

908-862-9019

Signature:

Date:

August 16,2010

BIOSPICENTIFICACH COM

-800-480-BAGS.

Telephone No.: 908-862-7570

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## CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

Rev. 09/08

#### 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**, §6A-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.

	Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the state of this partification of the state of this partification.
	ing 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,
waypagaran.	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; or,
2.	Application is made for 2.5% resident vendor 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,
3.	Application is made for 2.6% resident vendor preference for the reason checked: 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 of 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; or,
4.	Application is made for 5% resident vendor preference for the reason checked:  Bidder mee's either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
requirer against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authoriz	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and test the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid alred business taxes, provided that such information does not contain the amounts of taxes paid nor any other information if by the Tax Commissioner to be confidential.
and acc	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
	CENTILAL POLY CORP. Signed:
Date:	08-19-2010 Title: PRESIDENH.

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



MOOZMA

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

#### Request for Quotation

SH-P #O

RECNUMBER CANLINE 10 PAGE 1

ADDRESS CORRESPONDENÇE TO AMENION OF JO ANN ADKINS 804-558-8802

RFQ COPY
TYPE NAME/ADDRESS HERE

CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

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

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CENTRAL POLY CORP

18 DONALDSON PLACE PO BOX 4097

LINDEN, NJ 07036

WWW.CENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 97036

WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

Vendor:

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18 DONALDSON PLACE PO BOX 409 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9015

Date: May 27, 2010\_

SIGN IN SHEET

Request for Proposal No. CANLINE10

PLEASE PRINT

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company. Liberty Distributors	,	PHONE 35 800 - 8128-8920
Rep. 130 b Id€ N		TOLL 800 - 828 - 1920
Email Address. BoBi @ Liberty Distraibutors. Gam *7	* 709055310	FAX 304-776-1789
Company: Central Poly		PHONE 20.8-862-7570
Rep: David Fre 105	And the second s	TOLL FREE
Email Address: Buck Contra / Poly. Com * 311125300	300	FAX 908-862-9019
Company: Jan Pak		PHONE 304-736-4046
Rep. Mark Tolliver		TOLL FREE 800-736-4046
Email Address: Mtolliver & Janpak. com *	* 707035418	FAX 304-736-2303
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Company: Windry	Po Sex Se E	PHONE 304-485.4000	
2	PRINCERS BURG, W/26102	TOLL FREE SOG-759- Last	
Email Address: Stare, winderss Chindres stand US. Low	* 709040763	FAX 304-455-7670	
Company: JAJI Source, INC.	501 VIRGIDIA ST.	PHONE (740) 374- 6298	
Rep. ERIC HILLING	MARIETTA, OH. 45750	FREE (Sut) MOD~ HENO	
Email Address: ERIC & SAN SOURCE. Com	× 126 141940	FAX (140) 376-2969	
company: Stan Goldson the	A Dr.	PHONE 304	Less,
Rep: (Mr. M. de Supply)	Chardesten WV 26371	FREE 304 343 45315	· 🛆
Email Address: 5. Goldsm, 4L op 11.p	17.ps 5 upply. 20m	FX513574 1762	
Company:		PHONE	
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Email Address:		FAX	

AUG. 16. 2010	U 4:17PM WV DIV OF		
STEEL	State of West Virginia	- 1	CONTRACTOR NO METERS AND ASSESSMENT
	Department of Administration Purchasing Division	Quotation	CANLINE10
	2019 Washington Street East	•	IS A CAD RESIDENCE
	Post Office Box 50130 Charleston, WV 25305-0130		JO ANN ADRINS

JO ANN ADKINS
304-558-8802

NO. 9719

\*311125300 800-480-2247 CENTRAL POLY 18 DONALDSON PL

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

LINDEN NJ 07036 - VARIOUS LOCALES AS INDIC

CANDON CONTROL OF THE Destination 10 DAYS APL 08/16/2010 /2010 OPENING TIME \*30DM QUANTON AMOUNT ADDENDUM NO. 3 BID OPENING DATE HAS BEEN MOVED TO 08/24/2010. THE FOLLOWING VENDORS SUBMITTED MANDATORY SAMPLES WHICH MET SPECIFICATIONS: CALICO INDUSTRIES CENTRAL POLY JANPAK WINANS SANITARY SUPPLY CO. B. CANLINE10 PRICING PAGE REVISED, ATTACHED. END OF ADDENDUM NO. 3 ADDRESS CHANGES TO BE NOTED ABOVE *`22-3246346* 

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

# LINDEN, NJ 07036 WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019 CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097

Vendor:

CANLINE10 PRICING PAGE

Bidders are requested to type entries.

					Vendor	Vendor should complete all requested information on this sheet.	all requester	d intorma	ation on thi	is sheet.	
Description		Thickness	Size	Gross Wt	Stock #	Mfg	Case	Net Wf:	Case Oty	Cost Per Case	Total
	-					•					
	. –										
10 Gallons (200/case)	. –	iji 9	15x9x23	4.68 LBS	4.68 LBS   CP23K.5/200	CENTRAL POLY	200	3.68	200	\$4.90	\$2,450.00
10 Gallons (500/case)		.5 Mil	15x9x23	10.20 LBS	10.20 LBS CP23K.5/500	CENTRAL POLY	200	9.2	200		\$4,800.00
10 Gallons (200/case)		1.5 MH	15x9x23	12.4 LBS	CP23K1.5/200	CENTRAL POLY	200	11.04	8.000		\$65,600.00
		1.5 Mil	15x9x23	28.6 LBS	28.6 LBS CP23K1.5/500	CENTRAL POLY	200	27.6		\$16.30	\$32,600.00
20" x 13" x 40"  30-32 Gallons	· ~	1.5 Mil	20x13x40	14.20 LBS	14.20 LBS CP40K1.5	CENTRAL POLY	100	13.2	12,000		\$100,800.00
	. –	2.0 Mil	22x16X58	30.3 LBS	CP58K2	CENTRAL POLY	100	29.3	10,000	-	\$167,000.00
39-40 Gallons			23x17x48		CP48K1.5	CENTRAL POLY	100	19.2	200	\$11.80	\$5,900.00
39-40 Gallons		2.0 Mil	23x17x48	26.0 LBS	CP48K2	CENTRAL POLY	100	25.6	100		\$1,465.00
39-40 Gallons	_	2.5 Mil	23x17x48	33 LBS	CP48K2.5	CENTRAL POLY	100	32	400	\$18.40	\$7,360.00
	_										
Dept of Highways	ш	2.5 Mil	33X10X39	22.40 LBS	22,40 LBS CP39OR2.5	CENTRAL POLY	100	21.4	1,000	\$19.10	\$19,100.00
	_										
Highways	_	2.5 Mil	33X10X39	22.40 LBS CP39G2.5	CP39G2.5	CENTRAL POLY	100	21.4	90	\$19.20	\$960.00
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TU Gallons		ill C:	15X9X23	10.2 LBS	CPZ3N.5	CENIKAL POLY	000	9.7	3		\$490.00
10 Gallons	_		15X9X23	28.6 LBS	CP23N1.5	CENTRAL POLY	200	11.04	200	\$17.60	\$3,520.00
30-32 Gallons			20X13X40	14.2 LBS	CP40N1.5	CENTRAL POLY	100	13.2	200		\$2,080.00
52 Gallons	_		22X16X58		CP58N2	CENTRAL POLY	1001	29.3	200		\$10,100.00
39-40 Gallons		1.5 Mil	23X17X48	20.2 LBS	CP48N1.5	CENTRAL POLY	100	19.2	20		\$625.00
39-40 Gallons			23X17X48	26.26 LBS	CP48N2	CENTRAL POLY	1001	25.26	20		\$368.00
39-40 Gallons		2.5 Mil	23X17X48	33 LBS	CP48N2.5	CENTRAL POLY	100	32	150	\$22.20	\$3,330
4" Minimum Length	_						1000		100	100 \$4.00/CASE	\$400.00
	-	Bidders - enter cha	harge for ins	side deliver	arge for inside delivery - per order						
					Inside Deliv	Inside Delivery Charge/Cost per order:	per order:		300	300 \$35.00/ORDER	\$10,500.00
	1										\$439,448.00

Contract Coordinator ANDKOLL

Telephone No.: 908 - 862 - 95,

Toll Free Phone No.: 1-800-480-Bat. Fax No.: 908-862-90/9:

E-Mall: BIOS/LOGYTRACPOLY. COM

Signature:

August 16,2010

Date:

Grand Total

CANLINE10 PRICING PAGE Bidders are represented to type entitles.

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

#### Request for Quotation

RFO NUMBER

CANLINE 10

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		1	

ADDRESS CONNESPONDENCE

JO ANN ADKINS 304-558-8802

RFQ COPY
TYPE NAME/ADDRESS HERE
CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

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

05/10/ BID OPENING DATE:	2010	Ne+			Common Co	mier	Desti	rob Nation G Time		IO DAUS ARD
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SIGNATURE		TIK.		SHE RE	/ERSE SIDE FOR T			7	DATE	5 /
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18 DONALDSON PLACE PO BOX 4097 LINUEN, NJ UTU36 K: 908-862-9019

**GENERAL TERMS & CONDITIONS** WWW.CENTROWNEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP) 908-862-15 TREQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP) TEL: 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6,6).



#### Request for MEGANUMBER Quotation

CANLINE 10

JO ANN ADKINS 304-558-8802

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

SADDARESECORIFIEDRONDENCER (OVANTENTIONXO)

RFQ COPY TYPE ENTRA (ADDRESSORIE RE **DONALDSON PLACE PO BOX 4097** LINDEN, NJ 07036 WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

DATE PRIN	ITED	TERMS OF SALE	SHIPVIA	FCB.	FREIGHT TERMS
05/10/		24.30	common Carrier	Destination.	10 DAUS ARD.
BID OPENING DATE	08/	15/2010	BID	<u>OPĚNING TIME 01</u>	:30PM
LINE	QUANTITY	UGP CAT NO	ITEM NUMBER	UNIT PRICE	AMQUNT
	(1) YEAR	PERTODS.			
	CANCELLAT	ION: THE DIRE	CTOR OF PURCHASI	NG RESERVES THE	
e	RIGHT TO	CANCEL THIS C	DNTRACT IMMEDIAT	ELY UPON WRITTEN	
	NOTICE TO	THE VENDOR I	F THE COMMODITIE	S AND/OR SERVICES	
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	THE VENDO	R FOR COMMODI	TIES COVERED BY	THIS CONTRACT.	
			HE WV-39 SHALL B		
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#### Request for Quotation

CANLINE 10

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JO ANN ADKINS 304-558-8802

BY ORDER

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED

RFQ COPY TYPE NAME/ADDRESS HERE

CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07038 WWW.CENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

DATE PRINTED	TERMS OF SALE	SHIP VIA		FREIGHT TERMS
05/10/2010 BID OPENING DATE:	Net 30	Common Cornier	Destination	10 DAUS ARO
PROCESSOR (1997)	08/15/2010 NULL LIGE CAT	LIEW MONBER	LINT PRICE	AMOUNT.
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WHEN RES	PONDING TO REQ. INSE	RT NAME AND ADDRESS	IN SPACE ABOVE LABELI	ED 'VENDOR'



#### Request for Quotation

REQNUMBER

CANLINE 10

JO ANN ADKINS 304-558-8802

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SHIP VIA

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

RFC	J COPY	
TYPE	NAME/ADDRESS	HERE

CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM

WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

DATE PRINTED TERMS OF SALE

05/10/2010 BID OPENING DATE:	Net 30	Common Carrier I	Destination _	10 DAYS ARD
	08/15/2010			:30PM
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#### Request for Quotation

CANLINE 10

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RFQ COPY TYPE NAME/ADDRESS HERE

**CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036** WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

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

DATE PRINTEL	<u> </u>	AS OF BALE	SHP 48	Continued as	IO DAUS ALO.
05/10/20 BID OPENING DATE:	010 <b>Ne+</b> 08/15/		Common Currier BID	Destination.  OPENING TIME 01	:30PM
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#### Request for Quotation

SHIP VIA

CANLINE 10

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FREIGHT TERMS

JO ANN ADKINS
304-558-8802

>mZ500

DATE PRINTED

RFQ COPY TYPE NAME/ADDRESS HERE

CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

TERMS OF SALE

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

05/10/ BID OPENING DATE:		Net	<u> 30 </u>		Common	Corrier BID	<u> </u>	5 tinatio	<u> </u>	10 DAYS ARO
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TITLE DUCE	بر	- Cuff	N D	7-27	46346	1	7	ADDRESS	CHANGES	TO BE NOTED ABOVE
احالام	DENT		00	· - U/	TOSTE	2				



A mandatory pre-bid meeting shall be held on May 27, 2010 at 10:00AM. This meeting shall be held at the Purchasing Division Conference Room located at 2019 Washington Street, East, Charleston, 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.

\*\*\*\*\*\*\*\*\*\*\*\*Notice\*\*\*\*\*\*\*\*\*\*\*\*\*Notice\*\*\*\*\*\*\*\*\*\*\*\*\*\*Notice\*

- 1. Each case of bags shall contain an equal number of twist wire tie closures. The wire shall be 26 gauge (nominal) and shall be laminated in paper or plastic. The tie shall not be less than four (4) inches in length.
- Successful bidder shall have a manufacturer's certification that the
  products bid meet all specifications as detailed on the attached sheets.
  This certification should be submitted with each bid; it shall be
  required prior to award of any contract.
- 3. Orders shall be delivered within 10 working days after receipt of order (ARO). Required delivery is 10 working days ARO. Bids with delivery greater than 10 working days will not be considered. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Vendor shall note the number of days required for delivery (calendar or working) on the pricing page.
- 4. All orders from this contract totaling \$300.00 or more shall be delivered FOB: Destination (Vendor shall pay all shipping charges.)
- 5. All orders less than \$300.00 shall be delivered FOB: Shipping Point. Any transportation charges costs shall be itemized as a separate charge.
- 6. All pricing submitted shall be FOB: Destination. (Vendor pays shipping.)
- 7. Orders requiring inside delivery will be billed the **quoted** inside delivery charges. All inside delivery charges cost shall be itemized as a separate charge.
- 8. Agencies may make small purchases (under the \$300.00) from a local source if pricing includes delivery and a savings results. Note:

  Agencies are not permitted to string orders to circumvent purchasing policy.

All products bid shall meet the attached specifications for the products bid.

- 10. Vendor shall remove and replace any product on this contract that an agency has received and determined the product is unsatisfactory in performance and/or is not suitable for their facility. Vendor shall do this at no cost to the agency.
- All quantities listed on the pricing page are approximations only, based on estimates. Quantity is shown for informational purposes only and is not to be construed as a guarantee of any future contract usage. This quantity shall be used to evaluate the bids. 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.
- 12. An electronic version of the pricing page will be supplied to vendors. Bidders are requested to submit an electronic version of the excel document and return with bid. Additionally, bidders are also requested to include original written document with the Purchasing Division original package. If any deviation exists between the electronic version and the printed version, the printed one shall prevail.
- 13. The successful bidder shall not substitute any other brand from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
- 14. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately. Product quality & delivery of product to the agencies is of prime importance.
- 15. Bidder shall provide at no expense or liability to the State of West Virginia, four (4) individual bag samples of each item bid. Any vendor failing to provide samples may be disqualified. Bidders shall deliver the samples to the following address no later than 06/15/2010 for metering purpose.

Purchasing Division Attention: Jo Ann Adkins 2019 Washington Street, East Charleston, WV 25305-0130

Each sample package shall be labeled with the following information:

RFQ Number: CANLINE07

Item number from the pricing page that the sample represents

Size

Count Per case Case weight

Bidder Stock/Item Number

Bidder Name:

Bidder Telephone #

Manufacturer of can liner bid

Samples should be delivered in a separate package from the bid document. Samples should be submitted prior to or by the bid opening date and time. These samples may deviate from the required dimensions as referenced in the specifications plus or minus an inch. However, the actual awarded items must meet the size as required in the specifications for each item.

Samples shall not be returned unless bidder includes shipping number/label to cover the cost of return mail.

- 16. Selected vendor(s) shall be required to submit quarterly reports of the total number of cases sold of each contract item. Failure to submit such reports may be cause for cancellation of contract.
- 17. Contract award will be awarded to the lowest most responsible bid for each region.
- 18. Periodical testing shall be done to ensure can liners are of correct quality, size and mil. Failure to supply specified lines will be cause for cancellation of contract.

## CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM TEL: 908-862-7570 FAX: 908-862-9019

**CANLINE10** 

#### SPECS FOR <u>CLEAR</u>, <u>ORANGE or GREEN</u> RECYCLED CONTENT TRASH CAN LINERS

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum 70% select clear recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test, methods, and typical values sizes are listed in the following table. Physical properties, specific test methods, and typical values for select sizes are listed in the following table.

#### PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	90 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	120 gms/mil
Elmendort Tear (gms) MD	ASTM D 1922	150 gms/mil
Static Load (lbs)	GSA 1668 C	100 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.8 lbs./mil
Break Strength TD	ASTM D 882	2.6 lbs/mil
Elongation (%) MD	ASTM D 882	350
Elongation (%) TD	ASTM D 882	450

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in2 burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

### CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM

**CANLINE10** 

TEL: 908-862-7570 FAX: 908-862-9019

#### SPECS FOR BLACK RECYCLED CONTENT TRASH CAN LINERS

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum of 93% recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test methods, and typical values sizes are listed in the following table.

#### PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	45 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	55 gms/mil
Elmendort Tear (gms) MD	ASTM D 1922	90 gms/mil
Static Load (lbs)	GSA 1668 C	90 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.0 lbs./mil
Break Strength TD	ASTM D 882	2.0 lbs/mil
Elongation (%) MD	ASTM D 882	225
Elongation (%) TD	ASTM D 882	350

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in2 burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

# CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN NJ 07626 WWW.CEN TRANSUL . C.OM TEL: 908-862-3570-908762-52-9019

Vendor:

CANLINE10 PRICING PAGE

# Bidders are requested to type entries.

uested information on this sheet.	
Vendor should complete all rec	
	_

								Count Per		Est. Case		
Item	Size	Description	Thickness	Size	Gross Wt	Stock #	Mfg	Case	Net Wt:	ĝ	Cost Per Case	Total
							-					
Black Can Liners	ı Liners											
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil	15x9x23	4.68 LBS	CP23K.5/200	CENTRAL POLY	200	3.68	009	\$4.90	\$2,450.00
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil	15x9x23	10.20 LBS	10.20 LBS CP23K.5/500	CENTRAL POLY	200	9.5	200		\$4,800.00
	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil	15x9x23	12.4 LBS	12.4 LBS   CP23K1.5/200	CENTRAL POLY	200	11.04	8,000	\$8.20	\$65,600.00
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil	15x9x23	28.6 LBS	28.6 LBS   CP23K1.5/500	CENTRAL POLY	200	27.6	2,000		\$32,600.00
S	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.20 LBS CP40K1.5	CP40K1.5	CENTRAL POLY	100	13.2	12,000	\$8.40	\$100,800.00
9	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16X58	30.3 LBS	CP58K2	CENTRAL POLY	100	29.3	10,000	\$16.70	\$167,000.00
7	23" × 17" × 48	39-40 Gallons	1.5 Mil	23x17x48	20.0 LBS	CP48K1.5	CENTRAL POLY	100	19.2	200	\$11.80	\$5,900.00
8	23" × 17" × 48	39-40 Gallons	2.0 Mil	23x17x48	1	CP48K2	CENTRAL POLY	100	25.6		\$14.65	\$1,465.00
6	23" x 17" x 48	39-40 Gallons	2.5 Mil	23x17x48		CP48K2.5	CENTRAL POLY	100	32		\$18.40	\$7,360.00
Orange Can Liner	an Liner											
10	33" x 10" x 39"	Dept of Highways	2.5 Mil	33X10X39	22.40 LBS	22.40 LBS CP39OR2.5	CENTRAL POLY	100	21.4	1,000	\$19.10	\$19,100.00
Light Gree	Light Green Can Liner											
11	33" x 10" x 39"	Highways	2.5 Mil	33X10X39	22.40 LBS	22.40 LBS CP39G2.5	CENTRAL POLY	100	21.4	90	\$19.20	\$960.00
Clear Can Liners	Liners											
12	15" x 9" x 23"	10 Gallons	.5 Mil	15X9X23	10.2 LBS	CP23N.5	CENTRAL POLY	200	9.5	20	\$9.80	\$490.00
13	15" x 9" x 23"	10 Gallons	1.5 Mil	15X9X23	28.6 LBS	CP23N1.5	CENTRAL POLY	200	11.04	200	\$17.60	\$3,520.00
		30-32 Gallons	1.5 Mil	20X13X40	14.2 LBS	CP40N1.5	CENTRAL POLY	100	13.2	200	\$10.40	\$2,080.00
15		52 Gallons	2.0 Mil	22X16X58	30.3 LBS	CP58N2	CENTRAL POLY	100	29.3	500	\$20.20	\$10,100.00
		39-40 Gallons	1,5 Mil	23X17X48	20.2 LBS	CP48N1.5	CENTRAL POLY	100	19.2			\$625.00
11	ŀ	39-40 Gallons	2.0 Mil	23X17X48			CENTRAL POLY	100	25.26		\$18.40	\$368.00
3		39-40 Gallons	2.5 Mil	23X17X48	33 LBS	CP48N2.5	CENTRAL POLY	100	32	150		\$3,330
Twist Tie												
19	4" Minimum Length	t).						1000		100	100 \$4.00/CASE	\$400.00
		Bic	Bidders - enter charge for inside delivery - per order	harge for in:	side deliver	y - per order				:	÷	
			•	١.		Inside Deliv	Inside Delivery Charge/Cost per order:	ber order:		300	300 \$35.00/ORDER	\$10,500.00
												\$439,448.00
											CLand Lots	K439 448 00

Contract Coordinator ANDIOLO HOFFER

Telephone No.: 908-862-7590

Toll Free Phone No.: 1-800-480-8045

Fax No.: 908-862-90/9

E-Mall: BIDSACENTRAIPOLY. COM.

Date:

Signature:

August 16,2010

#### **CENTRAL POLY CORP** 18 DONALDSON PLACE PO BOX 4097 **LINDEN, NJ 07036** WWW.CENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

Total Bidders are requested to type entries, Cost Per Case Vendor should complete all requested information on this sheet. 500 2,000 12,000 10,000 10,000 400 400 1,000 200 200 500 500 150 100 Est Case Š Net Wt: Count Per Mig Stack# Gross Wt Size 1.5 Mil 1.5 Mil 1.5 Mil 2.0 Mil 2.0 Mil 2.0 Mil 2.5 Mil Thickness .5 Mil 1.5 Mil 1.5 Mil 1.5 Mil 2.0 Mil 2.0 Mil 2.0 Mil 2.5 Mil 2.5 MH 2.5 Wil 10 Gallons (200/case)
10 Gallons (500/case)
10 Gallons (500/case)
10 Gallons (500/case)
30-32 Gallons
52 Gallons
39-40 Gallons
39-40 Gallons Description Dept of Highways 10 Gallons 30-32 Gallons 52 Gallons 39-40 Gallons 39-40 Gallons 39-40 Gallons Highways 4" Minimum Length Light Green Can Liner 8 33" x 10" x 39" 15" x 9" x 23"
20" x 13" x 40"
22" x 16" x 58"
23" x 17" x 48
23" x 17" x 48
23" x 17" x 48 20" x 13" x 40" 22" x 16" x 58" 23" x 17" x 48 23" x 17" x 48 23" x 17" x 48 33" x 10" x 39" 15' x 9' x 23' 15' x 9' x 23' 15'' x 9'' x 23'' 15'' x 9'' x 23'' 15" x 9" x 23" Size Orange Can Liner Black Can Liners Clear Can Liners Iwist Tie 46 Vendor: tem

Inside Delivery Charge/Cost per order: Bidders - anter charge for inside delivery - per order

300

Telephone No.: Fax No.: Contract Coordinator Toll Frae Phone No.:

E-Mail:

Signature:

Date:

CANLINE10 PRICING PAGE

#### CENTRAL POLY CORP 18 DONALDSON PLACE PO BOX 4097 LINDEN, NJ 07036 WWW.CENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

REQ NO. CONLINEID

#### STATE OF WEST VIRGINIA Purchasing Division

#### PURCHASING 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 owed 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.

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

WITNESS THE FOLLOWING SIGNATURE	
Vendor's Name: CENTRAL Poly Co	sep alle
Authorized Signature:	Date: 08-19-20/0.
State of New Sersey	
County of Union . , to-wit:	
Taken, subscribed, and sworn to before me this $G$ da	ay of AUGUST
My Commission expires FB 22	
APEN CEAL MEDE	NOTABLE DIVINIO
AFFIX SEAL HERE	NOTARY PUBLIC
·	

AGNES SERHOFER **NOTARY PUBLIC** STATE OF NEW JERSEY COMMISSION EXPIRES **FEBRUARY 22,2014** 

Purchasing Affidavit (Revised 12/15/09)

CENTRAL POLY CORP

18 DONALDSON PLACE PO BOX 4097

LINDEN, NJ 07036

WWW!©ENTRALPOLY.COM

TEL: 908-862-7570 FAX: 908-862-9019

#### 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.

ing the date of this certification; or, Bidder is a partnership, association or corporation residusiness continuously in West Virginia for four (4) yea ownership interest of Bidder is held by another individual maintained its headquarters or principal place of bus preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or and which has maintained its headquarters or principal	d continuously in West Virginia for four (4) years immediately preced- dent vendor and has maintained its headquarters or principal place of ars immediately preceding the date of this certification; or 80% of the lual, partnership, association or corporation resident vendor who has siness continuously in West Virginia for four (4) years immediately r subsidiary which employs a minimum of one hundred state residents al place of business within West Virginia continuously for the four (4)
Application is made for 2.5% resident vendor pre- Bidder is a resident vendor who certifies that, during	• •
affiliate or subsidiary which maintains its headquarte minimum of one hundred state residents who certifies	n of one hundred state residents or is a nonresident vendor with an ers or principal place of business within West Virginia employing a state, during the life of the contract, on average at least 75% of the loyees are resided in the state.
Application is made for 5% resident vendor prefe Bidder meets either the requirement of both subdivision	erence for the reason checked: ons (1) and (2) or subdivision (1) and (3) as stated above; or,
Bidder is an individual resident vendor who is a veteran	eference who is a veteran for the reason checked: of the United States armed forces, the reserves or the National Guard he four years immediately preceding the date on which the bid is
Bidder is a resident vendor who is a veteran of the Un purposes of producing or distributing the commodities continuously over the entire term of the project, on av	eference who is a veteran for the reason checked: nited States armed forces, the reserves or the National Guard, if, for or completing the project which is the subject of the vendor's bid and verage at least seventy-five percent of the vendor's employees are ate continuously for the two immediately preceding years.
melyts for such preference, the Secretary may order the	hat a Bidder receiving preference has failed to continue to meet the e Director of Purchasing to: (a) reject the bid; or (b) assess a penalty amount and that such penalty will be paid to the contracting agency ase order.
zes the Department of Revenue to disclose to the Director	y reasonably requested information to the Purchasing Division and or of Purchasing appropriate information verifying that Bidder has paid oes not contain the amounts of taxes paid nor any other information
penalty of law for false swearing (West Virginia Coc curate in all respects; and that if a contract is issu as during the term of the contract, Bidder will notif	de, §61-5-3), Bidder hereby certifies that this certificate is true ued to Bidder and if anything contained within this certificate fy the Purchasing Division in writing immediately.
CENTRAL POLY CORP. SI	igned:
08 - 19 - 2010 Til	itle: PRESIDENY.
uu misse Aile and	Bidder is an individual resident vendor and has reside ing the date of this certification; or, Bidder is a partnership, association or corporation resibusiness continuously in West Virginia for four (4) yewership interest of Bidder is held by another individual maintained its headquarters or principal place of business an anoresident vendor which has an affiliate or and which has maintained its headquarters or princip years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or and which has maintained its headquarters or princip years immediately preceding the date of this certification is made for 2.5% resident vendor properties that, during working on the project being bid are residents of West immediately preceding submission of this bid; or,  Application is made for 2.5% resident vendor properties a nonresident vendor employing a minimur affiliate or subsidiary which maintains its headquartie employees or Bidder's affiliate's or subsidiary's employees or Bidder's affiliate or subsidiary's employees of Bidder's affiliate or subsidiary's employees of Bidder's affiliate or subsidiary's employees of Bidder's affiliate or subsidiary's employees o

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



Marufacturers Of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
18 Donaldson Place Po Box 4097 Linden ,Nj 07036 Tel (908) 862-7570 Fax (908) 862-9019

January 01, 2010

#### EQUAL EMPLOYMENT OPPORTUNITY

Central Poly Corporation will not discriminate against any employee or applicant for employment because of race, creed, color sex, national origin or handicap status.

Central Poly Corporation will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, sex, national origin or handicap status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Central Poly Corp. agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

Central Poly Corp. will, in all applications or advertisements for employees placed by or on behalf of Central Poly Corp., state that all qualified applicants will receive consideration for employment without regard to race, creed, color, se, national origin or handicap status.

Andrew Hoffer President. -

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JON S. CORZINE



DAVID ROUSSEAU State Treasurer

#### **APPROVED**

by the
Department of the Treasury
Division of Minority and Woman Business Development
tunder the
Small Business Set-Aside Act
and
Women and Minority Certification Program

This certificate acknowledges CENTRAL POLY BAG CORP as a Category 3 approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13.

This registration will remain in effect for three years. Annually the business must submit, not more than 20 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the registration will lapse and the business will be removed from the SAVI that lists registered small businesses. If the business seeks to be registered again, it will have to reapply and pay the \$100 application fee. In this case, a new application must be submitted prior the expiration date of this registration.

Certification Number: 50438-25

Issued: November 5, 2009

Non- E. Museley Nina B. Moseley Sentor Director

Expiration: November 4, 2012



Marufacturers Of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
18 Donaldson Place Po Box 4097 Linden ,Nj 07036 Tel (908) 862-7570 Fax (908) 862-9019

January 01, 2010

#### EQUAL EMPLOYMENT OPPORTUNITY

Central Poly Corporation will not discriminate against any employee or applicant for employment because of race, creed, color sex, national origin or handicap status.

Central Poly Corporation will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, sex, national origin or handicap status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Central Poly Corp. agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

Central Poly Corp. will, in all applications or advertisements for employees placed by or on behalf of Central Poly Corp., state that all qualified applicants will receive consideration for employment without regard to race, creed, color, se, national origin or handicap status.

Andrew Hoffer President. ģ.

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JON S. CORZINE
Governor



DAVID ROUSSEAU State Treasurer

#### **APPROVED**

by the
Department of the Treasury
Division of Minority and Woman Business Development
under the
Small Business Set-Aside Act
and
Women and Minority Certification Program

This certificate acknowledges CENTRAL POLY BAG CORP as a Category 3 approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13.

This registration will remain in effect for three years. Annually the business must submit, not more than 20 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or comtrol of that business.

If the business fails to submit the annual verification statement by the anniversary date, the registration will lapse and the business will be removed from the SAVI that lists registered small businesses. If the business seeks to be registered again, it will have to reapply and pay the \$100 application fee. In this case, a new application must be submitted prior the expiration date of this registration.

Certification Number: 50438-25

Issued: November 5, 2009

Non E. Mesoley Nina B. Moseley

Senior Director

Expiration: November 4, 2012

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

REQ NO. CADLINEIO

#### STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING 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 owed 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 countles 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.

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

WITNESS THE FOLLOWING SIGNATURE	)
Vendor's Name: CENTRAL POLY COPP.	10/
Authorized Signature:	Date: 08-19-2010 ·
State of New Sersey	,
County of Union . , to-wit:	
Taken, subscribed, and sworn to before me this 19day of AVOV	5[
My Commission expires FEB 22 .20[4]	
AFFIX SEAL HERE NOTARY PUBLIC	: (2) 17/
AGNES SERHOFER NOTARY PUBLIC	
STATE OF NEW JERSEY	

COMMISSION EXPIRES FEBRUARY 22,2014

Purchasing Affidavit (Revised 12/15/09)