



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
CANLINE07

PAGE
1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

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CALICO INDUSTRIES, INC.
 9045 JUNCTION DRIVE
 P.O. BOX 2005
 ANNAPOLIS JUNCTION, MD. 20701

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/22/2007				

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

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>REQUEST FOR QUOTATION</p> <p>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.</p> <p>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.</p> <p>ATTACHMENTS:</p> <ol style="list-style-type: none"> CANLINER07 SPECIFICATIONS AND CONDITIONS, DATED FEBRUARY 12, 2007. PRICING PAGE, ONE PAGE AFFIDAVIT CERTIFICATION LETTER <p>INQUIRIES</p> <p>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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE (800) 638-0828	DATE May 11, 2007
TITLE Director, Custodial Bids	FEIN 13-555-1939	ADDRESS CHANGES TO BE NOTED ABOVE

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.

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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ADDRESS CORRESPONDENCE TO ATTENTION OF:
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304-558-8802

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TYPE NAME/ADDRESS HERE

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03/22/2007				

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

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	CS		665-24-97-001		
<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> <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>						

please see addendum #3

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE (800) 638-0828 DATE May 11, 2007

TITLE Director Custodial Bill FEIN 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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



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<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 *John Gant* TELEPHONE (800) 638-0828 DATE May 11, 2007
 TITLE Director Custodial Bids FEIN 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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<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>[Signature]</i>	TELEPHONE (800) 638-0828	DATE May 11, 2007
TITLE Director Custodial Bid	FEIN 13-555-1239	ADDRESS CHANGES TO BE NOTED ABOVE

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<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>() 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>						

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SIGNATURE <i>[Signature]</i>	TELEPHONE (800) 638-0828	DATE May 11, 2007
TITLE Director Custodial Bid	FEIN 13-555-1939	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>() 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>() 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 & 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: *[Signature]* TELEPHONE: (800) 638-0828 DATE: May 11, 2007

TITLE: Director Custodial Bids FEIN: 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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



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<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: <u>Calico Industries, Inc.</u></p> <p>DATE: <u>May 11, 2007</u></p> <p>SIGNED: <u>[Signature]</u></p> <p>TITLE: <u>Director, Custodial Bids</u></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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: [Signature] TELEPHONE: (800) 638-0828 DATE: May 11, 2007

TITLE: Director Custodial Bids FEIN: 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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<p>NOTICE</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: (301) 498-2056</p>						

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SIGNATURE: *[Signature]* TELEPHONE: (304) 638-0828 DATE: May 11, 2007

TITLE: Director, Custodial Bid FEIN: 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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CONTACT PERSON (PLEASE PRINT CLEARLY): <i>Jon M. Janet</i>						
***** THIS IS THE END OF RFQ CANLINE07 ***** TOTAL:						
						<i>Please see addendum #3</i>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Jon M. Janet* TELEPHONE (304) 638-0828 DATE May 11, 2007

TITLE Director, Custodial Beds FEIN 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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CANLINE07 Specifications and Conditions

*****Notice*****Notice*****Notice*****

A mandatory pre-bid meeting shall be held on _____ at _____ . 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.
2. 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. 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.
8. All products bid shall meet the attached specifications for the products bid.

CANLINE07 Specifications and Conditions

9. 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.
10. 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.
11. 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.
12. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately. Delivery of product to the agencies is of prime importance.
13. 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:

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.

CANLINE07 Specifications and Conditions

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.

14. Selected vendor 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.
-

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.

Flex Sol Packaging Corp
Vendor (Type Name of Company)

1531 NW 12th Ave Pompano Beach FL 33069
Address

Andrew Rose
Name (Type Name)

Nat'l Sales Mgr
Title

[Signature]
Signature

5/10/07
Date

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

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.

Trinity Packaging Corp.
Vendor (Type Name of Company)

94 Business Park Dr. Armonk. N.Y 10504
Address

Mark E. Timmerman
Name (Type Name)

Regional Sales Mng.
Title

M.E. Timmerman
Signature

5/11/07
Date

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

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701



Certification

CANLINE07

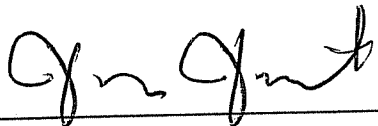
By submitting a signed bid for CANLINE07 – (can liners) – vendor hereby certifies under penalty of fraud that all mandatory specifications contained in the Request for Quotation are met.

Calico Industries, Inc.
Vendor (Type Name of Company)

9045 Junction Drive Annapolis Jet, MD 20701
Address

Jon M. Jaret
Name (Type Name)

Director, Custodial Bids
Title


Signature

May 11, 2007
Date

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

A F F I D A V I T

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 exceeds 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 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: Calico Industries, Inc.

Authorized Signature:  Date: May 11, 2007



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
CANLINE07

PAGE
1

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

CALICO INDUSTRIES, INC.
 9045 JUNCTION DRIVE
 P.O. BOX 2005
 ANNAPOLIS JUNCTION, MD. 20701

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
03/27/2007				

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

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>*****ADDENDUM NO. 1*****</p> <p>1. MANDATORY PRE-BID HAS BEEN MOVED TO 04/17/2007 AT 10:30 A.M. SAME LOCATION. 2. BID OPENING HAS BEEN MOVED TO 05/02/2007. 3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>*****END OF ADDENDUM NO.1*****</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Jo Ann Adkins* TELEPHONE **(800) 638-0828** DATE **May 11, 2007**

TITLE **Director Custodial Bids** FEIN **13-555-1939** ADDRESS CHANGES TO BE NOTED ABOVE

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



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
 CANLINE07

PAGE
 1

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

VENDOR

*709003627 800-638-0828
 CALICO INDUSTRIES INC
 9045 JUNCTION DRIVE

 ANNAPOLIS JUNCTION MD
 20701-2005

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
03/30/2007				

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

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO.2***** 1. REVISED PRICING PAGE DATED 03/29/2007 2. INQUIRIES/QUESTIONS WILL BE ACCEPTED THRU CLOSE OF BUSINESS ON WEDNSDAY, APRIL 11, 2007. *****END OF ADDENDUM NO.2*****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Jo Ann Adkins</i>	TELEPHONE (800) 638-0828	DATE May 11, 2007
TITLE Director, Custodial Bids	FEIN 13-555-1939	ADDRESS CHANGES TO BE NOTED ABOVE

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



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:
 CANLINE07

PAGE:
 1

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

*709003627 800-638-0828

CALICO INDUSTRIES INC
 9045 JUNCTION DRIVE

ANNAPOLIS JUNCTION MD
 20701-2005

VENDOR

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
04/23/2007				

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

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO. 3***** 1. BID OPENING DATE HAS BEEN MOVED TO 05/15/2007. PLEASE NOTE THE FOLLOWING ATTACHEMENTS: 1. REVISED CANLINE07 SPECIFICATIONS AND CONDITIONS DATED APRIL 20, 2007. (3 PAGES) 2. REVISED PRICING PAGES DATED APRIL 23, 2007 (4 PAGES) 3. QUESTIONS AND ANSWERS (2 PAGES) *****END OF ADDENDUM NO. 3*****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE (300) 638-0828 DATE May 11, 2007

TITLE Director, Custodial Billing FEIN 13-555-1939 ADDRESS CHANGES TO BE NOTED ABOVE

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

CANLINE07 Specifications and Conditions

*****Notice*****Notice*****Notice*****

A mandatory pre-bid meeting shall be held on _____ at _____ . 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.
2. 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 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.

CANLINE07 Specifications and Conditions

9. 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. 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.
12. 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.
13. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately. Delivery of product to the agencies is of prime importance.
14. 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:

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

CANLINE07 Specifications and Conditions

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.

15. 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.
16. Contract award will be awarded to the lowest most responsible bid for each region.
17. Price Adjustment Provision: The State of West Virginia will consider bids that contain provisions for price adjustments prior to the original expiration of the contract, provided that such price adjustment covers both upward and downward movement of commodity price, and that adjustment is based on the "Pass Through" increase or decrease of raw materials and/or labor, which make up all or a substantial part of a product. Adjustments are to be based upon an actual dollar figure, not a percentage. All price adjustment requests must be substantiated in a manner acceptable to the Director Purchasing, E.G. governmental bench marks, general market increase, published price lists. Such requests for and increase should be received in writing by the Director of Purchasing at least 30 days in advance of the effective date of the increase. **Four times a year (quarterly)** the vendor may request a price adjustment, the Purchasing Division may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety and cancel the contract.

**CALLINE07 - REGION I
PRICING PAGE**

Revised April 23, 2007

Vendor: Calico Industries, Inc.

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.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA)
Black Can Liners													
1	15" x 9" x 23"	10 Gallons	.5 Mil	15" x 9" x 23"	18.9	9940278	Flexsol	1000	18.4	20	\$20.64	\$72,240.00	10 days ARO
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.54	9911244	Flexsol	200	11.04	1,000	\$9.15	\$9,150.00	10 days ARO
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20" x 13" x 40"	13.7	9911245	Flexsol	100	13.2	7,400	\$9.35	\$69,190.00	10 days ARO
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911246	Flexsol	100	29.39	8,300	\$20.80	\$172,640.00	10 days ARO
5	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23" x 17" x 48"	19.7	9911247	Flexsol	100	19.2	800	\$13.59	\$10,872.00	10 days ARO
6	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23" x 17" x 48"	26.1	9911248	Flexsol	100	25.6	800	\$18.12	\$14,496.00	10 days ARO
7	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23" x 17" x 48"	32.5	9911249	Flexsol	100	32	800	\$22.66	\$18,128.00	10 days ARO
Orange Can Liner													
8	33" x 10" x 39"	Dept of	2.5 Mil	33" x 10" x 39"	28.45	9911250	Flexsol	100	27.95	800	\$31.33	\$25,064.00	10 days ARO
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33" x 10" x 39"	28.45	9911251	Trinity	100	27.95	800	\$21.44	\$17,152.00	10 days ARO
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	.5 Mil	15" x 9" x 23"	18.9	9940279	Flexsol	1000	18.4	20	\$20.64	\$412.80	10 days ARO
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.54	9911252	Flexsol	200	11.04	20	\$10.42	\$208.40	10 days ARO
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20" x 13" x 40"	13.7	9911253	Flexsol	100	13.2	300	\$10.90	\$3,270.00	10 days ARO
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911254	Flexsol	100	29.39	300	\$24.27	\$7,281.00	10 days ARO
14	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23" x 17" x 48"	19.7	9911255	Flexsol	100	19.2	200	\$15.86	\$3,172.00	10 days ARO
15	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23" x 17" x 48"	26.1	9911256	Flexsol	100	25.6	200	\$21.15	\$4,230.00	10 days ARO
16	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23" x 17" x 48"	32.5	9911257	Flexsol	100	32	200	\$26.43	\$5,286.00	10 days ARO
Twist Tie													
15	4" Minimum Length					9950066	Calico			100	\$0.00	\$0.00	10 days ARO
Black Can Liners													
16	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	28.1	9911259	Flexsol	500	27.6	50	\$19.54	\$977.00	10 days ARO
Clear Can Liners													
17	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	28.1	9911260	Flexsol	500	27.6	50	\$22.80	\$1,140.00	10 days ARO
Bidders - enter charge for inside delivery - per order											Grand Total		
Inside Delivery Charge/Cost per order :											\$75.00		
Grand Total											\$434,909.20		

Contract Coordinator Jon M. Jaret


Telephone No.: 1 (301) 470-3100

Toll Free Phone No.: 1 (800) 638-0828

Fax No.: 1 (301) 498-2056

E-Mail: bids@calicoindustries.com

Signature: _____



Date: 11-May-07

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

Vendor: Calico Industries, Inc.

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

Vendor should complete all requested information on this sheet.

Bidders are requested to type entries.

Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA)
Black Can Liners													
1	15" x 9" x 23"	10 Gallons	.5 Mil	15" x 9" x 23"	18.9	9940278	Flexsol	1000	18.4	3,500	\$20.64	\$72,240.00	10 days ARO
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.34	9911244	Flexsol	200	11.04	1,000	\$9.15	\$9,150.00	10 days ARO
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20" x 13" x 40"	13.7	9911245	Flexsol	100	13.2	7,400	\$9.35	\$69,190.00	10 days ARO
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911246	Flexsol	100	29.39	8,300	\$20.80	\$172,640.00	10 days ARO
5	23" x 17" x 48	39-40 Gallons	1.5 Mil	23" x 17" x 48	19.7	9911247	Flexsol	100	19.2	800	\$13.59	\$10,872.00	10 days ARO
6	23" x 17" x 48	39-40 Gallons	2.0 Mil	23" x 17" x 48	26.1	9911248	Flexsol	100	25.6	800	\$18.12	\$14,496.00	10 days ARO
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Orange Can Liner													
8	33" x 10" x 39"	Dept of Highways	2.5 Mil	33" x 10" x 39"	28.45	9911250	Flexsol	100	27.95	800	\$31.33	\$25,064.00	10 days ARO
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33" x 10" x 39"	28.45	9911251	Trinity	100	27.95	800	\$21.44	\$17,152.00	10 days ARO
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	.5 Mil	15" x 9" x 23"	18.9	9940279	Flexsol	1000	18.4	20	\$20.64	\$412.80	10 days ARO
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.34	9911252	Flexsol	200	11.04	20	\$10.42	\$208.40	10 days ARO
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20" x 13" x 40"	13.7	9911253	Flexsol	100	13.2	300	\$10.90	\$3,270.00	10 days ARO
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911254	Flexsol	100	29.39	300	\$24.27	\$7,281.00	10 days ARO
14	23" x 17" x 48	39-40 Gallons	1.5 Mil	23" x 17" x 48	19.7	9911255	Flexsol	100	19.2	200	\$15.56	\$3,112.00	10 days ARO
15	23" x 17" x 48	39-40 Gallons	2.0 Mil	23" x 17" x 48	26.1	9911256	Flexsol	100	25.6	200	\$21.15	\$4,230.00	10 days ARO
16	23" x 17" x 48	39-40 Gallons	2.5 Mil	23" x 17" x 48	32.5	9911257	Flexsol	100	32	200	\$26.43	\$5,286.00	10 days ARO
Twist Tie													
15	4" Minimum Length					9950066	Calico			100	\$0.00	\$0.00	10 days ARO
Black Can Liners													
16	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	28.1	9911259	Flexsol	500	27.6	50	\$19.54	\$977.00	10 days ARO
Clear Can Liners													
17	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	28.1	9911260	Flexsol	500	27.6	50	\$22.80	\$1,140.00	10 days ARO
Bidders - enter charge for inside delivery - per order													
Inside Delivery Charge/Cost per order :											\$75.00		
Grand Total											\$434,909.20		

Contract Coordinator Jon M. Jarek

Telephone No.: 1 (301) 470-3100

Toll Free Phone No.: 1 (800) 638-0828

Fax No.: 1 (301) 498-2056

E-Mail: bids@calicoindustries.com

Signature:



Date: 11-May-07

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

Vendor: Calico Industries, Inc.

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.

Bidders are requested to type entries.

Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA)
Black Can Liners													
1	15" x 9" x 23"	10 Gallons	5 Mil	15" x 9" x 23"	18.9	9940278	Flexsol	1000	18.4	3,500	\$20.64	\$72,240.00	10 days ARO
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.54	9911244	Flexsol	200	11.04	1,000	\$9.15	\$9,150.00	10 days ARO
3	20" x 13" x 40"	30-32 Gallons	2.0 Mil	20" x 13" x 40"	13.7	9911245	Flexsol	100	13.2	7,400	\$9.35	\$69,190.00	10 days ARO
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911246	Flexsol	100	29.39	6,300	\$20.80	\$172,640.00	10 days ARO
5	23" x 17" x 48	39-40 Gallons	1.5 Mil	23" x 17" x 48	19.7	9911247	Flexsol	100	19.2	800	\$13.59	\$10,872.00	10 days ARO
6	23" x 17" x 48	39-40 Gallons	2.0 Mil	23" x 17" x 48	26.1	9911248	Flexsol	100	25.6	800	\$18.12	\$14,496.00	10 days ARO
7	23" x 17" x 48	39-40 Gallons	2.5 Mil	23" x 17" x 48	32.5	9911249	Flexsol	100	32	800	\$22.66	\$18,128.00	10 days ARO
Orange Can Liner													
8	33" x 10" x 39"	Dept of Highways	2.5 Mil	33" x 10" x 39"	28.45	9911250	Flexsol	100	27.95	800	\$31.33	\$25,064.00	10 days ARO
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33" x 10" x 39"	28.45	9911251	Trinity	100	27.95	800	\$21.44	\$17,152.00	10 days ARO
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	5 Mil	15" x 9" x 23"	18.9	9940279	Flexsol	1000	18.4	20	\$20.64	\$412.80	10 days ARO
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.54	9911252	Flexsol	200	11.04	20	\$10.42	\$208.40	10 days ARO
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20" x 13" x 40"	13.7	9911253	Flexsol	100	13.2	300	\$3,270.00	\$3,270.00	10 days ARO
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911254	Flexsol	100	29.39	300	\$24.27	\$7,281.00	10 days ARO
14	23" x 17" x 48	39-40 Gallons	1.5 Mil	23" x 17" x 48	19.7	9911255	Flexsol	100	19.2	200	\$15.86	\$3,172.00	10 days ARO
15	23" x 17" x 48	39-40 Gallons	2.0 Mil	23" x 17" x 48	26.1	9911256	Flexsol	100	25.6	200	\$21.15	\$4,230.00	10 days ARO
16	23" x 17" x 48	39-40 Gallons	2.5 Mil	23" x 17" x 48	32.5	9911257	Flexsol	100	32	200	\$26.43	\$5,286.00	10 days ARO
Twist Tie													
15	4" Minimum Length					9950066	Calico			100	\$0.00	\$0.00	10 days ARO
Black Can Liners													
16	15" x 9" x 23	10 Gallons	1.5 Mil	15" x 9" x 23	28.1	9911259	Flexsol	500	27.6	50	\$19.54	\$977.00	10 days ARO
Clear Can Liners													
17	15" x 9" x 23	10 Gallons	1.5 Mil	15" x 9" x 23	28.1	9911260	Flexsol	500	27.6	50	\$22.80	\$1,140.00	10 days ARO
Bidders - enter charge for inside delivery - per order													
Inside Delivery Charge/Cost per order :													
												\$75.00	
Grand Total											\$434,909.20		

Contract Coordinator Jon M. Jarrel

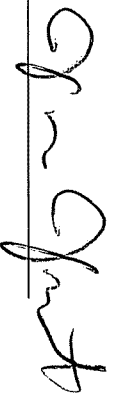
Telephone No.: 1(301) 470-3100

Toll Free Phone No.: 1(800) 638-0828

Fax No.: 1(301) 498-2056

E-Mail: bids@calicoindustries.com

Signature:



Date: 11-May-07

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

Vendor: Callico Industries, Inc.

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.

Bidders are requested to type entries.

Item	Size	Description	Thickness	Size	Gross Wt	Stock #	Mfg	Count Per Case	Net Wt:	Est. Case Qty.	Cost Per Case	Total	Est. Time of Delivery (ETA)
Black Can Liners													
1	15" x 9" x 23"	10 Gallons	.5 Mil	15" x 9" x 23"	18.9	9940278	Flexsol	1000	18.4	20	\$20.64	\$412.80	10 days ARO
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15" x 9" x 23"	11.54	9911244	Flexsol	200	11.04	20	\$9.15	\$208.40	10 days ARO
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20" x 13" x 40"	13.7	9911245	Flexsol	100	13.2	300	\$9.35	\$3,270.00	10 days ARO
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22" x 16" x 58"	29.89	9911246	Flexsol	100	29.39	300	\$20.80	\$7,224.00	10 days ARO
5	23" x 17" x 48	39-40 Gallons	1.5 Mil	23" x 17" x 48	19.7	9911247	Flexsol	100	19.2	800	\$13.59	\$10,872.00	10 days ARO
6	23" x 17" x 48	39-40 Gallons	2.0 Mil	23" x 17" x 48	26.1	9911248	Flexsol	100	25.6	800	\$18.12	\$14,496.00	10 days ARO
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Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33" x 10" x 39"	28.45	9911251	Tinity	100	27.95	800	\$21.44	\$17,152.00	10 days ARO
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16	15" x 9" x 23	10 Gallons	1.5 Mil	15" x 9" x 23	28.1	9911259	Flexsol	500	27.6	50	\$19.54	\$977.00	10 days ARO
Clear Can Liners													
17	15" x 9" x 23	10 Gallons	1.5 Mil	15" x 9" x 23	28.1	9911260	Flexsol	500	27.6	50	\$22.80	\$1,140.00	10 days ARO
Bidders - enter charge for inside delivery - per order													
Inside Delivery Charge/Cost per order :											\$75.00		
Grand Total											\$434,909.20		

Contract Coordinator Jon M. Jarek

Telephone No.: 1 (301) 470-3100

Toll Free Phone No.: 1 (800) 638-0828

Fax No.: 1 (301) 498-2056

E-Mail: bids@callicoindustries.com

Signature:



Date: 11-May-07

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

**CANLINE07
QUESTIONS & ANSWERS**

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

1	Q	Page 2 – Please confirm 1.5 mil thickness and required liner color on item 1. Is this in addition to the items listed on the pricing pages?
	A	We will be adding 15"x9"x23" in a 1.5 mil thickness. See Revised Pricing Spreadsheet.
2	Q	Page 2 – Please confirm dates for life of contract.
	A	Life of the contract is firm for 1 year from the date contract is awarded.
3	Q	Page 3 – Suggest allowing price escalation request based upon reasonable industry documentation for contract extension beyond initial period.
	A	See #17 in Revised Canline07 Specifications and Conditions
4	Q	Page 4 – Suggest adding language to paragraph outlining purchasing card acceptance stating this method of payment will be presented to the vendor upon placing of order.
	A	Vendor will not charge VISA card until order is shipped.
5	Q	Page 1 of the Specifications and Conditions, paragraph 8 states... All products bid shall meet the attached specifications... Vendor should not be held financially liable for paragraph 9 on page 2 if this condition is met and agency orders incorrect item for their needs.
	A	Agencies would only be returning a product if it is unsatisfactory in performance and /or it is not suitable for their facility.
6	Q	Page 2 of the Specifications and Conditions, paragraph 13 – May samples of a color other than specified be submitted for evaluation provided the awarded item meets the requirements?
	A	Yes, as long as it meets all other requirements.
7	Q	Do we need to confirm orders?
	A	All orders must be confirmed via fax or email.
8	Q	Would it be possible to increase the thickness if the of the 15 x 9 x 23" (10 gallon) can liners on the next contract to 1.5 mil? Our janitorial workers have complained about these bags being too thin and too easily torn.
	A	Yes this will be added. See Revised Pricing Spreadsheet
9	Q	Would it be possible to zone the state for bidding purposes?
	A	The attached Revised Pricing Spreadsheet is divided into 4 regions. Bid evaluations done by region.

CANLINE07
QUESTIONS & ANSWERS

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

10	Q	How will we bill for inside delivery(ies)?
	A	A fixed Inside Delivery Charge is to be submitted on the Revised Pricing Spreadsheet per delivery only.

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD. 20701

WV-35a STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer:	Page	Req. or P. O. No.:
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Vendor: <u>Calico Industries, Inc</u>	Spending Unit:
---------------------------------------	----------------

Requisition No.: Line 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 Q107

No. 2 Q107

No. 3 Q107

No. 4 _____

No. 5 _____

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

[Signature]
Signature

Calico Industries, Inc
Company

May 11, 2007
Date