

ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854

Zeke Rosewasser
Director of Bids

732-752-3200 X 1124

800-526-3551 X 1124

Fax 732-752-2305

Federal ID# 13-2837320

References

**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



HOUSTON DOWNTOWN MANAGEMENT DISTRICT
901 Fannin, Suite 1050 Houston, Texas 77010
Phone: 713.650.8022 Fax: 713.650.1484

December 19, 2006

All American Poly Corporation
Attn: Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

To Whom It May Concern:

All American Poly has been our customized trash bag liner vendor for the past year. The company was awarded the bid in January 2006 and has since provided excellent trash liner quality and customer service.

All American Poly exhibits outstanding customer service, timely shipping, and competitive pricing. We have been very pleased with All American Poly, and would recommend the company to others for their trash liner needs.

We look forward to working with All American Poly in the future.

Sincerely,

A handwritten signature in cursive script that reads "Scott Finke".

Scott Finke
Assistant Director of Operations
Houston Downtown Management District
713-223-2003 Phone
713-223-1003 Fax

July 23, 2001

All American Poly Corp
100 S. Washington Av
Dunellen, NJ 08812-

To Whom It May Concern:

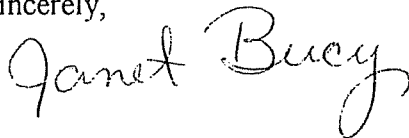
Consistent with Northwest's Culture of Quality movement, the Purchasing Department has developed a system of tracking vendor performance to provide the best possible working relationship with each of our vendors. This fiscal year's rating has been determined as follows:

Excellent = 0%
Above average = 1-10%
Average = 11-20%
Below average = 21-31%
Poor = 31-100%

Between July 1, 2000 and June 30, 2001, the Purchasing Department issued 9 purchase orders to your company. During that period, our records indicate that 0 out of 9 (0%) had problems. Your company's vendor performance has been rated as **Excellent**.

Northwest's goal is to improve vendor performance. Thank you for your support and providing this quality of service to Northwest. We look forward to working with your company.

Sincerely,



JanetBucy
Buyer
(660) 562-1177

July 25, 2002

All American Poly Corp
100 S. Washington Av
Dunellen, NJ 08812-

To Whom It May Concern:

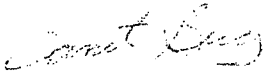
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Excellent = 0%
Above average = 1-10%
Average = 11-20%
Below average = 21-31%
Poor = 31-100%

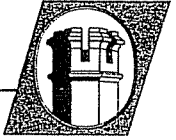
Between July 1, 2001 and June 30, 2002, the Purchasing Department issued 9 purchase orders to your company. During that period, our records indicate that 0 out of 9 (0%) had problems. Your company's vendor performance has been rated as **Excellent**.

Northwest's goal is to improve vendor performance. Thank you for your support and providing this quality of service to Northwest. We look forward to working with your company.

Sincerely,



Janet Bucy
Buyer
(660) 562-1177



July 21, 2003

All American Poly Corp
100 S. Washington Av
Dunellen, NJ 08812-

To Whom It May Concern:

Consistent with Northwest's Culture of Quality movement, the Purchasing Department has developed a system of tracking vendor performance to provide the best possible working relationship with each of our vendors. This fiscal year's rating has been determined as follows:

Excellent = 0%
Above average = 1-10%
Average = 11-20%
Below average = 21-31%
Poor = 31-100%

Between July 1, 2002 and June 30, 2003, the Purchasing Department issued 2 purchase orders to your company. During that period, our records indicate that 0 out of 2 (0%) had problems. Your company's vendor performance has been rated as **Excellent**.

Northwest's goal is to improve vendor performance. Thank you for your support and providing this quality of service to Northwest. We look forward to working with your company.

Sincerely,

JanetBucy
Buyer
(660) 562-1177



**Purchasing
Department**

660.562.1177 office

660.562.1422 fax

November 17, 2006

All American Poly Corporation
40 Turner Place
Piscataway NJ 08854

To Whom It May Concern:

Consistent with Northwest's Culture of Quality movement, the Purchasing Department has developed a system of tracking vendor performance to provide the best possible working relationship with each of our vendors. This fiscal year's rating has been determined as follows:

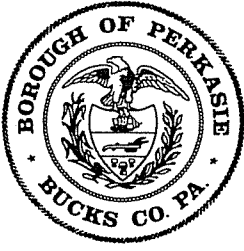
Excellent = 0%
Above average = 1-10%
Average = 11-20%
Below average = 21-31%
Poor = 31-100%

During this past year the Purchasing Department issued 1 purchase order to your company. During that period, our records indicate that 0 out of 1 (0%) problems. Your company's vendor performance has been rated as **Excellent**.

Northwest's goal is to improve vendor performance. Thank you for your support and providing this quality of service to Northwest. We look forward to working with your Company.

Sincerely,

Janet Bucy
Buyer
660-562-1177



BOROUGH OF PERKASIE

311 South Ninth Street
Perkasie, Pa. 18944-1366

(215) 257-5065
Fax (215) 257-6875

April 19, 2002

All American Poly Corporation
40 Turner Place
Piscataway, N.J. 08854
Attn: Mr. Zeke Rosenwasser

RE: TRASH BAG REFERENCE

Dear Mr. Rosenwasser:

On June 18, 2001, P.B. # 2001-04 Bid for Large Trash Bags was awarded to All-American Poly Corp. Again, on March 18, 2002, P.B. # 2002-04 Bid for Large Trash Bags was awarded to All-American Poly Corp. These trash bag bids were for large, gusseted green trash bags with a printed insignia. In both cases the award was for 440 rolls of two hundred trash bags per roll.

In both cases the purchase orders were mailed to your company, your shipments and billings were done promptly and with accuracy. I would recommend your company with high ratings to any other government agency checking on your past performance.

In conclusion, I would recommend your company to others seeking this type of product and service.

Sincerely,

Neil H. Fosbenner
Director of Public Works
Borough of Perkasio



BOROUGH OF PERKASIO

620 W. Chestnut Street
PO Box 96
Perkasie, Pa. 18944-0096

(215) 257-5065
Fax (215) 257-6875

January 19, 2005

All American Poly Corporation
Attn: Mr. Zeke Rosenwasser
40 Turner Place
Piscataway NJ 08854

Re: Trash Bag Reference

Dear Mr. Rosenwasser:

All American Poly Corporation again was awarded PB Proposal No. 2004-9 and 2004-10 for trash bags. As you are aware, these bids were for bags of different sizes and quantities. Your company has demonstrated that this is not a problem.

Additionally, we have asked for a quick shipment due to low inventory. I appreciate the steps that were taken to satisfy our needs. Your timeliness and willingness to help us out should not be overlooked.

In the future, if any of your prospective customers would like a reference for any aspect of your service, please have them contact me.

Sincerely,

Phil Ivins
Public Facilities Director



City of Saratoga Springs

Office of Commissioner of Public Works

City Hall

Saratoga Springs, New York 12866-2296

518-587-3550

THOMAS G. McTYGUE
COMMISSIONER

WILLIAM J. McTYGUE
DEPUTY COMMISSIONER

JOSEPH J. O'NEILL
DIRECTOR OF PUBLIC WORKS

October 22, 1999

To Whom It May Concern:

Please be advised that All American Poly has been a supplier of plastic bags to our city for the past three (3) years. They have supplied clear, colored and printed bags.

The City of Saratoga Springs has found All American Poly to be a very reliable source. The quality of their goods has always been excellent and they will go out of their way to make sure our needs are satisfied (even if the order is a rush).

Ours' is a tourist city, therefore refuse and litter control is of utmost importance. Hence, the usage of a reliable and expeditious supplier is a necessity.

The City of Saratoga Springs recommends All American Poly as a reliable and cooperative supplier of plastic bags to any state, city, town or other agency.

Sincerely,

William J. McTygue
Deputy Commissioner



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

MICHAEL F. EASLEY
GOVERNOR

LYNDO TIPPETT
SECRETARY

March 5, 2001

All American Poly
40 Turner Pl.
Piscataway, NJ 08854

Attn: Ron Rigores

Dear Mr. Rigores:

Since March of 1999 when convenience contract no. 900412 went into effect, your company has furnished the Department of Transportation with blue, orange and white plastic can liners at a competitive price. When purchase orders are mailed to your company, your shipments and billings are done promptly and correctly. We would recommend your company with a very high rating to any other government agency checking on your past performance in regard to plastic can liners.

Very truly yours,

A handwritten signature in cursive script that reads "Marilyn P. Love".

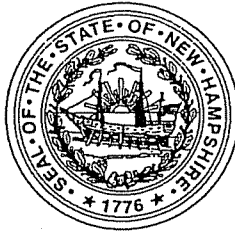
Marilyn P. Love
Purchasing Agent
(919) 733-7276

MAILING ADDRESS:
NC DEPARTMENT OF TRANSPORTATION
PURCHASING SECTION
1510 MAIL SERVICE CENTER
RALEIGH NC 27699-1510

TELEPHONE: 919-733-7101
FAX: 919-733-8743

WEBSITE: WWW.DOT.STATE.NC.US

LOCATION:
401 OBERUN ROAD
SUITE 250
RALEIGH NC



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
BUREAU OF PURCHASE & PROPERTY

State House Annex
25 Capitol Street
Concord, New Hampshire 03301

Wayne R. Myer
Administrator
603/271-3606

4/22/99

Brett Neilly, Bid Agent
All American Poly
40 Turner Place
Piscataway NJ 08854

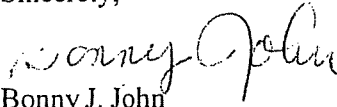
To Whom It May Concern:

On August 7, 1997 and July 23, 1998 All American Poly was awarded bids for the purchase and delivery of polyethylene can liners, as specified below. The bids required split deliveries to six different locations throughout the State of New Hampshire.

Bid #38 – 8/7/97: 498 Cases of 22 x 16 x 60, 2 mil., clear bags, packed 100 per case
Bid #25 – 7/23/98: 320 Cases of 22 x 16 x 60, 2 mil., clear bags, packed 100 per case
112 Cases of 16 x 14 x 36, 2.5 mil., clear bags, packed 250 per case

All requirements of both bids were satisfactorily completed by All American Poly.

Sincerely,


Bonny J. John
Purchasing Agent
State of New Hampshire



City of Austin

Founded by Congress, Republic of Texas, 1839

Municipal Building, Eighth at Colorado, P.O. Box 1088, Austin, Texas 78767 Telephone 512/974-2000

To Whom It May Concern:

All American Poly Corporation, Piscataway, NJ, has supplied approximately \$624,200 worth of plastic liners to the City of Austin, TX, since June of 1997.

All American Poly Corporation's overall performance is satisfactory; and it is eligible for continuing business with the City of Austin.

Sincerely,

A handwritten signature in cursive script that reads "Sam Dominguez".

Sam Dominguez
Material Control Manager
City of Austin
512-974-1721



FULTON COUNTY

GENERAL SERVICES DEPARTMENT

Fulton County Government Center
141 Pryor Street, Suite G-119
Atlanta, GA 30303

FACSIMILIE COVER SHEET

3 PAGES INCLUDING COVER

DATE 7-17-03

TO: Zella Rosenthal
All-American Poly

FROM: Cathie Newton
Fulton County

PHONE: (800) 526-3551

PHONE: (404) 730-5915

FAX: 732-424-1560

FAX: (404) 224-3702

COMMENTS

Please review, sign and fax back.
Thank you.



FULTON COUNTY
CONTRACTOR PERFORMANCE REPORT FOR GOODS/COMMODITIES

1. Report Period: from 1-1-03 to 3-31-03 2. Contract Period: from 01-03 to 12-31-03
 3. Bid#: N/A 4. P.O. No. and Amount: 035C86684 / \$3,543.00
 5. Department: General Services 6. Vendor Name: All American Poly
 7. P.O. Description: Plastic Can Liners

NUMERIC RATINGS	
0	Unsatisfactory Performance - Achieves contract requirements less than 50% of the time; not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1	Poor Performance - Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
2	Satisfactory Performance - Achieves contract requirements 80% of the time; generally responsive; effective and/or efficient; delays are excusable and/or results in minor program adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3	Good Performance - Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have no impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.
4	Excellent Performance - Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal direction; customers expectations are exceeded.

CRITERIA	RATING	COMMENTS
1. Quality of Goods/Services - Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification	0 1 2 3 4	Vendor's plastic can liners came in within Specs.
*2. Timeliness of Performance - Were Milestones Met Per Contract - Response Time(per agreement if applicable) - Responsiveness to Direction/Change - On-Time Completion Per Contract	0 1 2 3 4	all deliveries have been timely.
3. Business Relations - Responsiveness to Requirements - Prompt Problem Notification	0 1 2 3 4	We've had no complaints from the user Departments.
4. Customer Satisfaction - Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions	0 1 2 3 4	All user Departments seem quite satisfied with Vendor's Can Liners
5. Contractors Key Personnel - Effective Management - Credentials/Experience - Ability to Accomplish Mission	0 1 2 3 4	This Vendor is one of the more Capable Vendors that we presently have in the System.
AVERAGE SCORE	4	ADD ABOVE RATINGS/DIVIDE TOTAL BY NUMBER OF AREAS BEING RATED



**FULTON COUNTY
CONTRACTOR PERFORMANCE REPORT FOR GOODS/COMMODITIES**

1. Report Period: from 4-1-03 to 6-30-03 2. Contract Period: from 2-26-03 to 12-31-03
 3. Bid#: 035h.014 YA 4. P.O. No. and Amount: 035c86684 / \$8,543.00
 5. Department: General Services 6. Vendor Name: All American Poly
 7. P.O. Description: Plastic can Liners

NUMERIC RATINGS

0 = Unsatisfactory Performance – Achieves contract requirements less than 50% of the time; not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor Performance – Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
2 = Satisfactory Performance – Achieves contract requirements 80% of the time; generally responsive; effective and/or efficient; delays are excusable and/or results in minor program adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good Performance – Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have no impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.
4 = Excellent Performance – Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal direction; customers expectations are exceeded.

CATEGORY	RATING	COMMENTS
1. Quality of Goods/Services - Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification	0 1 2 3 (4)	Vendor Provided Plastic Can Liners within Specs
*2. Timeliness of Performance - Were Milestones Met Per Contract - Response Time(per agreement if applicable) - Responsiveness to Direction/Change - On-Time Completion Per Contract	0 1 2 3 (4)	all delivery dead lines were met in a timely manner
3. Business Relations - Responsiveness to Requirements - Prompt Problem Notification	0 1 2 3 (4)	Fortunately we had no problems with any of the plastic can liners (Nine were reported by the user Depts)
4. Customer Satisfaction - Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions	0 1 2 3 (4)	all user departments seemed quite satisfied with this Vendor's product
5. Contractors Key Personnel - Effective Management - Credentials/Experience - Ability to Accomplish Mission	0 1 2 3 (4)	Vendor is one of the more capable Vendor that we have in the system
AVERAGE SCORE	<u>4.0</u>	ADD ABOVE RATINGS/DIVIDE TOTAL BY NUMBER OF AREAS BEING RAT

* Report actual response times compared to contract response times (e.g., ambulance response time, technical support response time, delivery times for goods, software update timing).

Would you select/recommend this vendor again?

Yes

Wardell Duckett
Ratings completed by (print name)

3h Duckett
Ratings completed by (signature)

4-11-03
Date

Bernard McMullen
For Department Head (print name)

Richard D. Trotter
Department Head Signature

14 Apr 03
Date

ZEVE ROSENWASSER
Vendor Representative (print name)
BID DIRECTOR

[Signature]
Vendor Representative Signature*

2/17/03
Date

*Vendor signature optional

Comments, corrective actions, etc:

Form Version: May 02

Office of Facilities Management

Purchase College
State University of New York
735 Anderson Hill Road
Purchase, NY 10577-1400

tel 914 251 6915
fax 914 251 6935

To: Whom It May Concern
From: Purchase College
Subject: All American Poly Corp
Date: September 27, 1999

Please be advised that Purchase College would highly recommend to any facility dealing with All American Poly Corp that their prices, quick and effective delivery, was more than appreciated.

PURCHASE COLLEGE STATE UNIVERSITY OF NEW YORK



November 15, 2006

All American Poly Corporation
Attn: Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

To Whom It May Concern:

All American Poly has been our Blue Recycling Bag supplier for approximately 4 years. We order approximately 200,000 bags each year and the quality is excellent. The customer service, price and delivery have been more than satisfactory. We greatly appreciate the kindness and service that All American Poly has given to us. Zeke has always been very helpful. Thanks again for your service and we look forward to doing business with you again.

Sincerely,

Cindy Schweitzer,
Commercial Account Supervisor
Sanitation Department
870-932-7520 Phone
870-933-4668 Fax

BOARD of SUPERVISORS
TOWNSHIP OF PITTSTON
Pennsylvania



John Paglianite - *Chairman*
Joseph Adams - *Vice Chairman*
Anthony Attardo - *Treasurer & Administrator*
James Thomas - *Secretary*

April 11, 2006
All American Poly Corporation
Attn: Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

To Whom It May Concern:

The Township of Pittston, has been awarding All American Poly Corp. the Bid for Trash Can Liners for the past seven years. We are very satisfied with this company. The Liners are of the best quality. Our Residents tell us that they are very durable. We have never had a problem.

Mr. Rosenwasser, has been very helpfull with the Bids, he has been very dependable. When we place an order we are confident that our order will be delivered on time. That is very important to us.

Let me take this opportunity to commend Mr. Rosenwasser for his excellent service. I would highly recommend All American Poly Corp. for the quality of there product, and for the delivery, that is more than satisfactory.

Thank You,
Carolyn Tirone
Carolyn Tirone
Secretary
Pittston Twp.

VILLAGE OF SILVER CREEK

OFFICE: MUNICIPAL BUILDING 172 CENTRAL AVENUE SILVER CREEK, 14136-1397 716-934-3240 FAX 716-934-2700

Trustees

EDWARD NEWMAN
RICHARD PETERS
KURT LINDSTROM
DAVID FANCHER

ELIZABETH TURZILLO

Mayor

THOMAS M. POSTLE, JR.

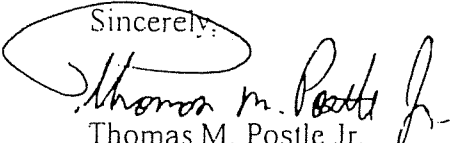
Village Clerk/ Registrar
JANET J. ST. GEORGE
Treasurer/Deputy Clerk
KERRIEANN WATERHOUSE
Deputy Treasurer
SHEILA MECK HYDE
Village Attorney

August 24, 2004
All American Poly Corporation
Attn. Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

Dear Mr. Rosenwasser,

All American Poly has been our trash bag supplier for more than two years. In that time we have ordered over 150 thousand bags, and the quality has been excellent. The customer service, price, and delivery have been more than satisfactory. I have been in the customer service business for over 15 years and it is commendable to find a company that provides the same level of service that I always try to give. Thanks again for your service and will look forward to doing business with you again.

Sincerely,


Thomas M. Postle Jr.
Village Clerk

VILLAGE OF SILVER CREEK

OFFICE: MUNICIPAL BUILDING 172 CENTRAL AVENUE SILVER CREEK, 14136-1397 716-934-3240 FAX 716-934-2700

Trustees

KURT LINDSTROM
WILLIAM HARFORD
DAVID FANCHER
ANTHONY BORRELLO

EDWARD NEWMAN
Mayor

KERRIEANN W. PELLETTER
Village Clerk
JANET J. ST. GEORGE
Treasurer/Registrar
ANDREW KEHRER
Village Attorney

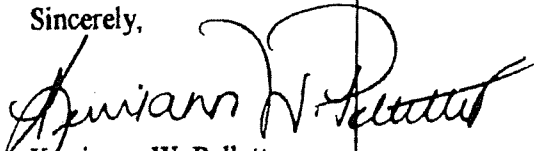
November 16, 2006

All American Poly Corporation
Attn: Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

Dear Mr. Rosenwasser,

All American Poly has been our trash bag supplier for more than four years. In that time we have ordered over 200 thousand bags and the quality has been excellent. The customer service, price and delivery have been more than satisfactory and it is commendable to find a company that provides that level of service. Thanks again for your service and will look forward to doing business with you again.

Sincerely,


Kerriann W. Pelletter
Village Clerk

This is an Equal Opportunity Program. Federal law prohibits discrimination on the basis of race, color, national origin, sex, age, disability, political beliefs, sexual orientation or marital or family status (not all prohibited bases apply to all programs). Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD). To file a complaint of discrimination write: USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington DC 20250-9410 or call 202-720-5964 (voice and TDD) TDD phone number: 1-800-662-1220



DEPARTMENT OF ADMINISTRATIVE & FINANCIAL SERVICES
DIVISION OF PURCHASES
BURTON M. CROSS BUILDING, 4TH FLOOR
9 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0009

JOHN ELIAS BALDACCI
GOVERNOR

REBECCA M WYKE
COMMISSIONER

BETTY M LAMOREAU
DIRECTOR

December 4, 2006

Mr. Zeke Rosenwasser
All American Poly
40 Turner Pl.
Piscataway, NJ. 08854

To Whom It May Concern:

Please be advised that All American Poly has been a supplier of polyethylene bags for our Dept of Environmental Protection for response to oil spill cleanup.

The State of Maine, Division of Purchases last Quote #Q200700658 that closed on September 20, 2006 was awarded to All American Poly. All American Poly has successfully been awarded purchase orders through the bid process for these bags in the past due to their competitive pricing and fine quality of product and service.

The Dept of Environmental Protection has always demonstrated their happiness with the quality of the All American Poly product and has never contacted me with any compliant otherwise. Mr. Rosenwasser of All American Ploy has always been very helpful in getting the product to the ordering agency in a very timely manner and has always demonstrated dependability.

I recommend All American Poly for their quality, delivery and dependability.

Sincerely;

Tom N Nickerson
Procurement & Contract Specialist
State of Maine, Division of Purchases

GENERAL SERVICES ADMINISTRATION
U. S. GOVERNMENT

OUTSTANDING

CONTRACTOR'S NAME: ALL AMERICAN POLY CORP
Contract Number: GS15F0001L

ADMINISTRATIVE REPORT CARD
Are you an outstanding Contractor?

11/28/2006

Topic	Questions	Findings	Topic	Questions	Findings
ORDERING AGENCY CONSIDERATIONS					
Delivery	1 Based on a sample of orders, is the contractor delivering on-time an average of 95% or greater of the time?	Yes	FINANCIAL		
Teaming Arrangements	2 If there are Teaming Arrangements, do these customer service and warranty issues will be resolved?	N/A			
Blanket Purchase Agreements (BPA)	3 If the contractor has entered into BPAs, have they offered additional discounts?	N/A			
Warranty-Multiple Award Schedules	4 Is the contractor honoring the warranty terms of the contract?	Yes			
	5 Are warranty claims being handled promptly and efficiently?	Yes			
	6 Did the contractor demonstrate compliance with the Trade Agreement Act?	Yes			
Ordering Information	7 Did the contractor demonstrate that they comply with the scope of their contract?	Yes			
			Participating Dealer Sales	18 If there are dealers, are dealer sales being collected in the contractor's system and included in the 72A report?	N/A
			Industrial Funding Fee	19 For the past period of the contract, not exceeding five years, has the contractor submitted the IFF 90% or greater on-time?	Yes
			ADMINISTRATIVE		
			Novation/Change of	Has the contractor complied with Change of Name and/or	

Participating Dealers	8	are the dealers listed and current in the contract?	N/A	Name	20	Novation Agreement requirements?	N/A
	9	Is the contractor complying with Billing Responsibility clause G-FSS-9137?	N/A		Central Contractor Registration (CCR)	21	Is the contractor registered with Central Contractor Registration (CCR)?
PRICE LISTS & GSA ADVANTAGE!							
Price List	10	The pricelist being used by the contractor is the current approved pricelist?	Yes	Administrative	22	Is the basic contract load information correct?	Yes
Economic Price Adjustment (EPA)	11	Is the contractor complying with the Economic Price Adjustment Clause of the contract?	N/A		23	Are the 72A Records located where the contract says they are?	Yes
Modifications	12	Is the contractor being proactive in proposing to add and delete items from the contract?	Yes		24	If a Commercial or Individual Subcontracting Plan is required, did the contractor meet the goals specified in the Individual Subcontracting Plan?	N/A
GSA Advantage!	13	Prices listed in GSA Advantage! Match those on the current approved pricelist or GSA Advantage! Update is in progress.	Yes		25	Is the DUNS Number correct?	Yes
EXPLANATION OF FINDINGS					26	Is the contractor's Contact for Contract Administration information (address/phone/fax/email) correct?	Yes
Additional Information:					27	The contractor reduced prices to customers effective January 1, 2004, to reflect the lower (0.75%) IFF rate.	Yes

OUTSTANDING

Please contact your Administrative Contracting Officer (ACO), MARY CALLAHAN - (617)565-7634 - MARY.CALLAHAN@GSA.GOV, with any questions regarding your Administrative Report Card.



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

*709003155 732-752-3200
 ALL AMERICAN POLY CORPORATION
 40 TURNER PLACE

PISCATAWAY NJ 08854

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	TELEPHONE	DATE
	732-752-8200 x124	5/17/07
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Bid Agent	13-2837320	

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.

CANLINE07 - REGION I
PRICING PAGE

ALL AMERICAN POLY

Vendor:

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	15 lbs	2723001	AAP	1000	15 lbs	3,500	14.91	52,185.00	5-20 days
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15 x 9 x 23	15 lbs	2723005	AAP	200	15 lbs	1,000	9.46	9,460.00	5-20 days
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	15 lbs	3340005	AAP	100	15 lbs	7,400	9.61	71,194.00	5-20 days
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22 x 16 x 58	25 lbs	3855002	AAP	100	25 lbs	8,300	14.51	164,423.00	5-20 days
5	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	16 lbs	4048005	AAP	100	16 lbs	800	12.94	10,352.00	5-20 days
6	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	21 lbs	4048002	AAP	100	21 lbs	800	17.26	13,808.00	5-20 days
7	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	25 lbs	4048005	AAP	100	25 lbs	800	21.58	17,264.00	5-20 days
Orange Can Liner													
8	33" x 10" x 39"	Highways	2.5 Mil	33 x 10 x 39	25 lbs	33390025	AAP	100	25 lbs	800	21.86	17,488.00	5-20 days
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33 x 10 x 39	25 lbs	33390025	AAP	100	25 lbs	800	21.86	17,488.00	5-20 days
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	.5 Mil	15 x 9 x 23	15 lbs	2723001	AAP	1000	15 lbs	20	14.91	298.20	5-20 days
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15 x 9 x 23	15 lbs	2723005	AAP	200	15 lbs	20	9.46	189.20	5-20 days
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20 x 13 x 40	15 lbs	3340005	AAP	100	15 lbs	300	11.06	3315.00	5-20 days
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22 x 16 x 58	25 lbs	3855002	AAP	100	25 lbs	300	22.46	6735.00	5-20 days
14	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23 x 17 x 48	16 lbs	4048005	AAP	100	16 lbs	200	14.51	2902.00	5-20 days
15	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23 x 17 x 48	21 lbs	4048002	AAP	100	21 lbs	200	19.56	3912.00	5-20 days
16	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23 x 17 x 48	25 lbs	4048005	AAP	100	25 lbs	200	24.46	4892.00	5-20 days
Twist Tie													
15	4" Minimum Length						AAP	100					5-20 days
Black Can Liners													
16	15" x 9" x 23"	10 Gallons	1.5 Mil	15 x 9 x 23	15 lbs	2723005	AAP	500	15 lbs	50	23.44	1172.00	5-20 days
Clear Can Liners													
17	15" x 9" x 23"	10 Gallons	1.5 Mil	15 x 9 x 23	15 lbs	2723005	AAP	500	15 lbs	50	23.44	1172.00	5-20 days
											Grand Total	398,125.40	

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

ZEKE ROSENWASSER
BID DIRECTOR
PHONE # 732-752-3200 xt 1124
1800-526-3551 x1124
FAX # 732-752-2305
E-MAIL: zeke@allampoly.com

Contract Coordinator
Telephone No.:
Toll Free Phone No.:
Fax No.:
E-Mail:

Signature: 
Date: 5/14/07

CANLINE07 - REGION I
PRICING PAGE

ALL AMERICAN POLY

Vendor: _____

11


Region: Hancock, Brooke, Ohio, Marshall, Weizel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants, Calhoun, Wirt, Wood, and Tyler

Bidders are requested to type entries.

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	15-21-23	15-15	212101	AAF	1000	15-15	3,500	14.91	52,185.00	5-20 days
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15-21-23	15-15	212101	AAF	200	15-15	1,000	9.46	14,600.00	5-20 days
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20-13-40	15-15	3340015	AAF	100	15-15	7,400	9.61	71,140.00	5-20 days
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22-16-58	25-15	385002	AAF	100	25-15	8,300	19.51	164,423.00	5-20 days
5	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23-17-48	15-15	4045002	AAF	100	15-15	800	17.26	10,352.00	5-20 days
6	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23-17-48	21-15	4045002	AAF	100	21-15	800	17.26	13,808.00	5-20 days
7	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23-17-48	25-15	4045002	AAF	100	25-15	800	21.58	17,264.00	5-20 days
Orange Can Liner													
8	33" x 10" x 39"	Highways	2.5 Mil	33-10-39	25-15	3331023	AAF	100	25-15	800	21.86	17,488.00	5-20 days
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33-10-39	25-15	3331023	AAF	100	25-15	800	21.86	17,488.00	5-20 days
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	.5 Mil	15-21-23	15-15	212101	AAF	1000	15-15	20	14.91	289.20	5-20 days
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15-21-23	15-15	212101	AAF	200	15-15	20	9.46	189.20	5-20 days
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20-13-40	15-15	3340015	AAF	100	15-15	300	11.06	3315.00	5-20 days
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22-16-58	25-15	385002	AAF	100	25-15	300	22.46	6735.00	5-20 days
14	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23-17-48	15-15	4045002	AAF	100	15-15	200	14.26	2852.00	5-20 days
15	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23-17-48	21-15	4045002	AAF	100	21-15	200	14.56	2912.00	5-20 days
16	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23-17-48	25-15	4045002	AAF	100	25-15	200	21.46	4292.00	5-20 days
Twist Tie													
15	4" Minimum Length						AAF	100					5-20 days
Black Can Liners													
16	15" x 9" x 23"	10 Gallons	1.5 Mil	15-21-23	15-15	212101	AAF	500	15-15	50	23.44	1172.00	5-20 days
Clear Can Liners													
17	15" x 9" x 23"	10 Gallons	1.5 Mil	15-21-23	15-15	212101	AAF	500	15-15	50	23.44	1172.00	5-20 days
											Grand Total	398,125.40	

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

ZEKE ROSENWASSER
BID DIRECTOR
PHONE # 732-752-3200 X1124
Contract Coordinator
Telephone No.: 1-800-526-3551 X1124
Toll Free Phone No.:
Fax No.: **FAX # 732-752-2305**
E-MAIL: **ZEKE@allampoly.com**
Signature: 
Date: 5/14/07

CANLINE07 - REGION I
PRICING PAGE

ALL AMERICAN POLY

Vendor:

III

Region X - Hancock, Brooke, Ohio, Marshall, Weizel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants, Calhoun, Wirt, Wood, and Tyler

Bidders are requested to type entries.

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	15-23-23	15-135	24230015	APP	1000	15-135	3,500	14.91	52,185.00	5-20 days
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15-23-23	15-135	24230015	APP	200	15-135	1,000	9.46	14,600.00	5-20 days
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20-13-40	15-135	33540015	APP	100	15-135	7,400	9.61	71,144.00	5-20 days
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22-16-58	28-135	38550015	APP	100	18-135	8,300	12.34	103,520.00	5-20 days
5	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23-17-48	28-135	40480015	APP	100	21-135	800	17.26	13,808.00	5-20 days
6	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23-17-48	28-135	40480015	APP	100	21-135	800	17.26	13,808.00	5-20 days
7	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23-17-48	28-135	40480015	APP	100	21-135	800	21.58	17,264.00	5-20 days
Orange Can Liner													
8	33" x 10" x 39"	Highways	2.5 Mil	33-10-39	28-135	33540015	APP	100	28-135	800	21.86	17,488.00	5-20 days
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33-10-39	28-135	33540015	APP	100	28-135	800	21.86	17,488.00	5-20 days
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	.5 Mil	15-23-23	15-135	24230015	APP	1000	15-135	20	14.91	289.20	5-20 days
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15-23-23	15-135	24230015	APP	200	15-135	20	9.46	189.20	5-20 days
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20-13-40	15-135	33540015	APP	100	15-135	300	11.06	3315.00	5-20 days
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22-16-58	28-135	38550015	APP	100	18-135	300	22.46	6735.00	5-20 days
14	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23-17-48	28-135	40480015	APP	100	21-135	200	14.06	2812.00	5-20 days
15	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23-17-48	28-135	40480015	APP	100	21-135	200	14.56	2912.00	5-20 days
16	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23-17-48	28-135	40480015	APP	100	21-135	200	24.46	4892.00	5-20 days
Twist Tie													
15	4" Minimum Length						APP			100			5-20 days
Black Can Liners													
16	15" x 9" x 23"	10 Gallons	1.5 Mil	15-23-23	15-135	24230015	APP	500	15-135	50	23.44	1172.00	5-20 days
Clear Can Liners													
17	15" x 9" x 23"	10 Gallons	1.5 Mil	15-23-23	15-135	24230015	APP	500	18-135	50	23.44	1172.00	5-20 days
											Grand Total	398,125.40	

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

ZEKE ROSENWASSER
BID DIRECTOR
 Contract Coordinator
 Telephone No.: 732-752-3200 ext 1124
 Toll Free Phone No.: 1-800-328-3551 x1124
 Fax No.: FAX # 732-752-2305
 E-Mail: zekew@atlampoly.com

Signature: 
 Date: 5/14/07

CANLINE07 - REGION I
PRICING PAGE

ALL AMERICAN POLY

Vendor:

Bidders are requested to type entries.

IV

Region: 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	15-9-23	15 lbs	2123	APP	1000	15 lbs	3,500	14.91	52,185.00	5-20 days
2	15" x 9" x 23"	10 Gallons	1.5 Mil	15-9-23	15 lbs	2123	APP	200	15 lbs	1,000	9.46	9,460.00	5-20 days
3	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20-13-40	15 lbs	3340	APP	100	15 lbs	7,400	9.61	71,140.00	5-20 days
4	22" x 16" x 58"	52 Gallons	2.0 Mil	22-16-58	28 lbs	3858	APP	100	28 lbs	8,300	19.91	164,423.00	5-20 days
5	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23-17-48	18 lbs	4048	APP	100	18 lbs	800	17.14	13,712.00	5-20 days
6	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23-17-48	21 lbs	4048	APP	100	21 lbs	800	17.26	13,808.00	5-20 days
7	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23-17-48	25 lbs	4048	APP	100	25 lbs	800	21.58	17,264.00	5-20 days
Orange Can Liner													
8	33" x 10" x 39"	Highways	2.5 Mil	33-10-39	28 lbs	3396	APP	100	28 lbs	800	21.86	17,488.00	5-20 days
Light Green Can Liner													
9	33" x 10" x 39"	Highways	2.5 Mil	33-10-39	28 lbs	3396	APP	100	28 lbs	800	21.86	17,488.00	5-20 days
Clear Can Liners													
10	15" x 9" x 23"	10 Gallons	.5 Mil	15-9-23	15 lbs	2123	APP	1000	15 lbs	20	14.91	298.20	5-20 days
11	15" x 9" x 23"	10 Gallons	1.5 Mil	15-9-23	15 lbs	2123	APP	200	15 lbs	20	9.46	189.20	5-20 days
12	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20-13-40	15 lbs	3340	APP	100	15 lbs	300	11.06	3318.00	5-20 days
13	22" x 16" x 58"	52 Gallons	2.0 Mil	22-16-58	28 lbs	3858	APP	100	28 lbs	300	22.46	6738.00	5-20 days
14	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23-17-48	18 lbs	4048	APP	100	18 lbs	200	14.66	2932.00	5-20 days
15	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23-17-48	21 lbs	4048	APP	100	21 lbs	200	14.56	2912.00	5-20 days
16	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23-17-48	25 lbs	4048	APP	100	25 lbs	200	24.46	4892.00	5-20 days
Twist Tie													
15	4" Minimum Length						APP			100			5-20 days
Black Can Liners													
16	15" x 9" x 23"	10 Gallons	1.5 Mil	15-9-23	15 lbs	2123	APP	500	15 lbs	50	23.44	1172.00	5-20 days
Clear Can Liners													
17	15" x 9" x 23"	10 Gallons	1.5 Mil	15-9-23	15 lbs	2123	APP	500	15 lbs	50	23.44	1172.00	5-20 days
											Grand Total	398,125.40	

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

ZEKE ROSENWASSER
BID DIRECTOR
 Contract Coordinator
 Telephone No: **PHONE # 732-752-3200 X1124**
 Toll Free Phone No: **1-800-526-3551 X1124**
 Fax No.: **FAX # 732-752-2305**
 E-Mail: **zeke@allampoly.com**

Signature: 
 Date: 5/19/07

CANLINE07
QUESTIONS & ANSWERS

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

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.

**ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854**

**ZEKE ROSENWASSER
BID DIRECTOR**

FAX # 732-752-2305

PHONE # 732-752-3200 xt 1124

E-MAIL: zeke@allampoly.com