



THE PLASTIC LUMBER COMPANY, INC.™

12/11/06

MAKING RECYCLING A REALITY

Division of Natural Resources
Procurement Office
Capitol Complex
Building 3, Room 630
Charleston, WV 25305

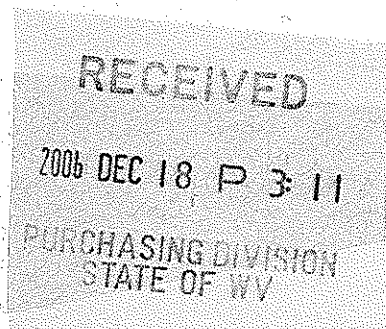
RE: RFQ DNR80087

Dear Sir or Madam:

Thank you for the opportunity to quote your project. Enclosed, please find our completed bid form. For our quotation we are quoting Densetec Thermoplastic Sign Board Material as manufactured by Polymer Industries per the quotation requirement. There are a couple of items I need to address regarding our quotation which include the following:

- **Shipping**

- There will be no freight costs associated with your project so long as each of your orders meet the following sheeting minimum requirements:
 - For 1/2" Sheeting, we require a minimum of 63 sheets per order to qualify for free shipping.
 - For 3/4" Sheeting, we require a minimum of 42 sheets per order to qualify for free shipping.
- For free shipping we need a minimum order weight of 5,000 pounds.
 - 1/2" sheets are 80 pounds/sheet.
 - 3/4" sheets are 120 pounds/sheet.
 - You can mix & match your order of 1/2" and 3/4" material and still qualify for free shipping so long as the total order weight is at least 5,000 pounds
 - (ex. 20 sheets of 1/2" & 30 sheets of 3/4" material shipping together would total 5,200 pounds and qualify you for free shipping)



115 W. BARTGES STREET
AKRON, OHIO 44311-1034

330-762-8989
800-866-8990

FAX 330-762-1613
<http://www.plasticlumber.com>

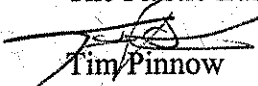


- **Minimums**

- We have minimum order requirements on certain color combinations. Below is a list of the colors you have listed on your quotation request along with their respective minimum order requirements.
 - Red / Yellow / Red
 - No minimum order requirements
 - Yellow / Black / Yellow
 - No minimum order requirements
 - White / Black / White
 - No minimum order requirements
 - White / Red / White
 - No minimum order requirements
 - Yellow / Red / Yellow
 - No minimum order requirements
 - Green / White / Green
 - No minimum order requirements
 - Black / White / Black
 - No minimum order requirements
 - Red / White / Red
 - No minimum order requirements
 - White / Blue / White
 - No minimum order requirements
 - Blue / White / Blue
 - No minimum order requirements
 - Beige / Green / Beige
 - No minimum order requirements
 - Green / Beige / Green
 - No minimum order requirements
 - Gray / Black / Gray
 - 1/2" material = 32 sheet minimum order requirement
 - 3/4" material = 21 sheet minimum order requirement
 - Brown / Yellow / Brown
 - 1/2" material = 32 sheet minimum order requirement
 - 3/4" material = 21 sheet minimum order requirement

Should you have any questions, comments, or concerns regarding our bid proposal please contact me directly at 800-886-8990 x 208. Again, we thank you for the opportunity to quote your project.

Sincerely,
The Plastic Lumber Company


Tim Pinnow
Sales & Marketing

Encl.



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
DNR80087

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 32 304-558-0492

VENDOR

*930132206 216-762-8989
 PLASTIC LUMBER CO INC
 520 SOUTH MAIN ST BLDG 7
 AKRON OH 44311

SHIP TO

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/03/2006				

BID OPENING DATE: 12/21/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE DIVISION OF NATURAL RESOURCES TO PROVIDE AN OPEN-END CONTRACT FOR THERMOPLASTIC SIGN BOARD MATERIAL.						
ATTACHMENTS:						
1. BID FORM 2. AFFIDAVIT						
SPECIFICATIONS: ALL MATERIAL IS TO BE C-TEK/DENSETEC THERMOPLASTIC SIGN BOARD MATERIAL - POLYMER INDUSTRIES OR APPROVED EQUAL. THE AGENCY RESERVES THE RIGHT TO REQUEST A DELIVERED SAMPLE FOR APPROVAL OF ANY BRAND BID FOR EVALUATION PURPOSES; AT NO COST TO THE AGENCY.						
SKIN THICKNESS SHALL NOT EXCEED .080 INCHES FOR THE REQUESTED 3/4" BOARD STATED ON THE BID FORM. NO BLEED THROUGH OF CORE ALLOWED. BOARD SHALL BE SCRATCH FREE; AND NO SHIPPING DAMAGED BOARD WILL BE ACCEPTED.						
ANY "EQUAL TO" BRAND BID SHALL BE ACCOMPANIED WITH SAMPLES DEMONSTRATING THE PRODUCT AND COLORS AVAILABLE FOR COMPARISON PURPOSES; AT NO COST TO THE STATE OF WV.						
COLORS: RED/YELLOW/RED; YELLOW/BLACK/YELLOW; WHITE/BLACK/WHITE; WHITE/RED/WHITE; YELLOW/RED/YELLOW; GREEN/WHITE/GREEN; BLACK/WHITE/BLACK; RED/WHITE/RED; WHITE/BLUE/WHITE; BLUE/WHITE/BLUE; BEIGE/GREEN/BEIGE; GREEN/BEIGE/GREEN GRAY/BLACK/GRAY; BROWN/YELLOW/BROWN						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	800-886-8990	12/11/06
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sales + Marketing	34-1619229	

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



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
DNR80087

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 32
304-558-0492

VENDOR
 *930132206 216-762-8989
 PLASTIC LUMBER CO INC
 520 SOUTH MAIN ST BLDG 7
 AKRON OH 44311

SHIP TO
 DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/03/2006				

BID OPENING DATE: **12/21/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		550-66		
THERMOPLASTIC SIGN BOARD						
BLANKET CONTRACT						
CONTRACTOR TO PROVIDE ALL MATERIAL AND EQUIPMENT TO PRODUCE AND DELIVER REMOVABLE WINDSHIELD PLACARD FOR USE BY HANDICAPPED INDIVIDUALS.						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 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.						
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.						
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.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800-886-8990	DATE 12/11/06
TITLE Sales + Marketing	FEIN 34-1619229	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
DNR80087

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 32
304-558-0492

VENDOR

*930132206 216-762-8989
 PLASTIC LUMBER CO INC
 520 SOUTH MAIN ST BLDG 7
 AKRON OH 44311

SHIP TO

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/03/2006				

BID OPENING DATE: **12/21/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800-886-8990	DATE 12/11/06
TITLE Sales / Marketing	FEIN 34-1619229	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
DNR80087

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 32
304-558-0492

***930132206 216-762-8989**
PLASTIC LUMBER CO INC
520 SOUTH MAIN ST BLDG 7
AKRON OH 44311

DIVISION OF NATURAL RESOURCES
PROCUREMENT OFFICE
CAPITOL COMPLEX
BUILDING 3, ROOM 630
CHARLESTON, WV
25305 304-558-3397

DATE PRINTED 12/03/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **12/21/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 800-886-8990	DATE 12/11/06
TITLE SALES + MARKETING	FEIN 3416192291	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
DNR80087

PAGE
5

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**BUYER 32
 304-558-0492**

VENDOR

*930132206 216-762-8989
PLASTIC LUMBER CO INC
520 SOUTH MAIN ST BLDG 7

AKRON OH 44311

SHIP TO

DIVISION OF NATURAL RESOURCES
PROCUREMENT OFFICE
CAPITOL COMPLEX
BUILDING 3, ROOM 630
CHARLESTON, WV
25305 304-558-3397

DATE PRINTED 12/03/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **12/21/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 800-886-8990	DATE 12/11/06
TITLE Sales Manager	FEIN 341619229	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:
DNR80087

PAGE:
6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**BUYER 32
 304-558-0492**

VENDOR

*930132206 216-762-8989
 PLASTIC LUMBER CO INC
 520 SOUTH MAIN ST BLDG 7
 AKRON OH 44311

SHIP TO

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED 12/03/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **12/21/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <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>THE PLASTIC LUMBER COMPANY</u></p> <p>DATE: <u>12/11/06</u></p> <p>SIGNED: <u>[Signature]</u> / <u>Tom P...</u></p> <p>TITLE: <u>SALES + MARKETING</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 MAXIMU</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <u>[Signature]</u>	TELEPHONE <u>800-886-8990</u>	DATE <u>12/11/06</u>
TITLE <u>Sales + Marketing</u>	FEIN <u>34-1619229</u>	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
DNR80087

PAGE
8

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 32
304-558-0492

VENDOR

*930132206 216-762-8989
 PLASTIC LUMBER CO INC
 520 SOUTH MAIN ST BLDG 7
 AKRON OH 44311

SHIP TO

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED 12/03/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **12/21/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
CONTACT PERSON (PLEASE PRINT CLEARLY):						
<i>Tom Pinnow</i>						
***** THIS IS THE END OF RFQ DNR80087 ***** TOTAL:						<u>\$53,728</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE <i>800-886-8990</i>	DATE <i>12/11/06</i>
TITLE <i>Sales + Marketing</i>	FEIN <i>34-1619 229</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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

DNR80087 - Thermoplastic Sign Board - BID FORM - Bid Opening 12/21/2006; 1:30 PM

Description	*Estimated Annual Usage Per Sheet	** Minimum Order Qty.	Per Sheet Price	Extended Price
4'X8'X3/4" Sheet - Brown/Yellow/Brown - Pick-up	60	21	\$ 251.85	\$ 15,111
4'X8'X3/4" Sheet - Green/White/Green - Pick-up	20	0	\$ 251.85	\$ 5,037
4'X8'X3/4" Sheet - Gray/Black/Gray - Pick-up	20	21	\$ 251.85	\$ 5,037
4'X8'X1/2" Sheet - Assorted colors - Pick-up	10	?	\$ 167.90	\$ 1,679
4'X8'X3/4" Sheet - Brown/Yellow/Brown - Delivery	60	21	\$ 251.85	\$ 15,111
4'X8'X3/4" Sheet - Green/White/Green - Delivery	20	0	\$ 251.85	\$ 5,037
4'X8'X3/4" Sheet - Gray/Black/Gray - Delivery	20	21	\$ 251.85	\$ 5,037
4'X8'X1/2" Sheet - Assorted colors - Delivery	10	?	\$ 167.90	\$ 1,679
Failure to use this form may result in disqualification			Total	\$ 53,728

Bidder / Vendor Information:

Name:

THE PLASTIC LUMBER COMPANY, INC.

Address:

115 W. BARTGES ST.
AKRON, OH 44311

Phone# :

800-886-1311

Email Address:

sales@plasticlumber.com

Contract Coordinator Information:

Name:

Tim Pinnow

Address:

115 W. BARTGES ST.
AKRON, OH 44311

Phone# :

800-886-8990 x 208

Email Address:

tpinnow@plasticlumber.com

* Quantities are estimated annual usage for bidding purposes and bidder's information

** Vendor is to specify the minimum order quantity for delivery and pick-up

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 exceed five percent of the total contract amount.

EXCEPTION:

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

LICENSING:

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

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy 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: THE POSTAL LUMBER COMPANY, INC

Authorized Signature: [Signature] Date: 12/11/06



FAX Cover Sheet

The Plastic Lumber Company, Inc.

Timothy E. Pinnow, Sales & Marketing

115 W. Bartges Street Akron, Ohio 44311

Phone: 800-886-8990 x 208 Fax: 330-762-1613

website: www.plasticlumber.com e-mail: tpinnow@plasticlumber.com

Monday, December 18, 2006

To: Procurement Office
Company: Division of Natural Resources
Phone: 304-558-3397
Fax: 304-558-3970
Re: Addendum # 01 – RFQ DNR 80087
Number of pages to follow (including cover sheet):2

Dear Sir or Madam:

Attached, please find our signed addendum to RFQ # DNR 80087 for multi-color sign sheeting.

We have already submitted our bid for this quote back on 12/11/06. If possible, please include this fax with our signed addendum with the bid that we have already mailed to DNR for this project.

Should you have any questions or concerns please contact me.

Thank you for your assistance.

Sincerely,
The Plastic Lumber Company, Inc.
Tim Pinnow, Sales & Marketing



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	PAGE
DNR80087	1
ADDRESS CORRESPONDENCE TO ATTENTION OF:	
BUYER 32 304-558-0492	

*930132206 216-762-8989

PLASTIC LUMBER CO INC
 520 SOUTH MAIN ST BLDG 7

AKRON OH 44311

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/13/2006				

BID OPENING DATE: 12/21/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM # 01						
THIS ADDENDUM IS ISSUED TO SPECIFY THE SHIP TO ADDRESS FOR THIS CONTRACT.						
SHIP TO: WV DIVISION OF NATURAL RESOURCES CARNIFAX FERRY BATTLEFIELD STATE PARK 1194 CARNIFAX FERRY ROAD SUMMERSVILLE, WV 26651						
NOTE: DELIVERY SHALL BE INCLUDED IN THE BID PRICE.						
***** END OF ADDENDUM #01 *****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	800-886-8990	12/18/06
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sales	34-1619229	

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