

RFQ COPY

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

Request for Quotation

DEP14888

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CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

AND DRESS CORRESPONDENCE TO A TRENTION OF THE

ALL AMERICAN POLY 40 TURNER PLACE PISCATAWAY, NJ 08854

TYPE NAME/ADDRESS HERE

DATE PRINTED FREIGHT TERMS 12/17/2009 BID OPENING DATE 01/14/2010 BID OPENING TIME <u>01:30PM</u> LINE QUANTITY ITEM NUMBER UOP UNIT PRICE AMQUNT 900Cas 0001 CS 665-24-97-001 CAN LINERS: THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TION'S DIVISION OF WATER & WASTE MANAGEMENT, IS SEEK-ING BIDS FROM QUALIFIED VENDORS TO PROVIDE AND DELIVER PLASTIC LITTER BAGS FOR THE DIVISION'S REHABILITATION ENVIRONMENTAL ACTION PLAN (REAP) PROGRAM PER THE FOL-LOWING SPECIFICATIONS, TERMS & CONDITIONS, BID REQUIRE-MENTS, AND THE ATTACHED BID SCHEDULE. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD 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. CEIVED UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND 2010 JAN 14 A 10: 07 PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. LASING DIVISION RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL STATE OF WV WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR SIGNATUR TEL#732-752-3200 XT 1124 13-2837320 ADDRESS CHANGES TO BE NOTED ABOVE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: in submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Fallure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

Request for Quotation

DEP14888

CHUCK BOWMAN

ADDRESS:CORRESPONDENCE TO A TUENTION OF 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

> ALL AMERICAN POLY 40 TURNER PLACE PISCATAWAY, NJ 08854

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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Department of Administration
Purchasing Division
2019 Washington Street East
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TYPE NAME/ADDRESS HERE ALL AMERICAN POLY

40 TURNER PLACE PISCATAWAY, NJ 08854

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PAGE 4

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CHUCK BOWMAN 304-558-2157

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RFQ COPY TYPE NAME/ADDRESS HERE

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
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RFQ# DEP14888 Specifications & Conditions

1. Litter bag specifications:

Thickness: 2.5 mil Polyethylene Size: 23" w x 10" d x 39" h

Color: Mint Green

Printing: REAP printed on one side in 4" black, block style letters

Packing: (100) bags per case, (60) cases per skid

- 2. Each case of bags shall contain an equal number of twist wire tie closures. The wire shall be 26 gauge (nominal) and shall be laminated in paper or plastic. The tie shall not be less than four (4) inches in length.
- Successful bidder shall have a manufacturer's certification that the products bid meet all specifications as detailed herein.

This certification should be submitted with each bid, it shall be required prior to award of any contract.

- 4. Release Orders shall be delivered within 10 working days after receipt of order (ARO). Required delivery is 10 working days ARO. DEP must be advised in writing if orders will be delayed for any reason. Vendor 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.
- 5. All releases from this contract shall be delivered FOB: Destination (Vendor shall pay all shipping charges.)
- 6. All pricing submitted shall be FOB: Destination. (Vendor pays shipping.)
- 7. Vendor shall remove and replace any product on this contract that DEP 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 DEP.
- 8. 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 noted.
- 9. The successful bidder shall not substitute any other brand from that awarded without prior written permission of the Purchasing Division.

RFQ# DEP14888 Specifications & Conditions

10. Bidder shall provide at no expense or liability to the State of West Virginia, five (5) individual bag samples. Any vendor failing to provide samples may be disqualified.

Sample package shall be labeled with the following information:

RFQ Number: DEP14888

Size:

Count Per case: 100

Case weight:

Bidder Stock/Item Number:

Bidder Name:

Bidder Telephone #:

Manufacturer plastic bag bid:

Samples should be delivered in a separate package from the bid document. Samples should be submitted at the same time as the bid and 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.

Samples will not be returned to the bidder, but will be retained by the Department of Environmental Protection and used as the standard to evaluate the quality of all delivered shipments during the life of the contract.

11. Contract award will be awarded to the lowest most responsible bidder.

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
	Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's 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; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
require: against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 6% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authorize the requ	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and tes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid lired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:	1 Dali CAR
Date:	1/18/10 Title: Bid Agent
*Check a	any combination of preference consideration(s) indicated above, which you are entitled to receive.

sed 12/15/09)

RFQ No. DEP 14888

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt 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.

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

WITNESS THE FOLLOW	ING SIGNATURE ALL AMERICAN POLY					
Vendor's Name:	ALL AMERICAN POLY	Romalite			•	
Authorized Signature:	(A)	Date:	1	113	10	-
State of NW To	rsey			`		
County of	sex , to-wit:					
Taken, subscribed, and sv	vorn to before me this 13day	of <u>Jaman</u>	_	, 20	۱۵.	
My Commission expires	1/w	SENWASSER	3-8			
AFFIX SEAL HERE	NOTARY PUBLIC STA	ATE OF NEW JERSEY ARTE OF NEW JERSEY				_

Bid Schedule RFQ# DEP14888 REAP Plastic Litter Bags

LSt. Qty	OTHE	Descrip	lion	<u> Unit Price</u>		Total
(900)	Case	REAP Litte	er Bags	\$ <u>20.36</u>	\$	18, 324-
Quantities quantities	listed are est ordered may	imates and are for be more or less t	or bid evalu than the est	ation purposes onl imated quantities	y. Ac stated	tual 1 above.
Quoted ur invoices w	nit prices to be ill be approve	e inclusive of all f ed for payment.	reight & del	livery charges. No	sepa	rate freight
Bidder:	ALL A	AMERICAN POLY	40 TUR	ERICAN POLY INER PLACE WAY, NJ 08854		
	\mathcal{Z}_{0}	man Lute	Anthe tem varie and year	PHONE # 732-78		
Contact Pe	erson:)			_ FAX # 73	2.75	2-2305

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



HOUSTON DOWNTOWN MANAGEMENT DISTRICT 909 Famous, State 1950 Houston, Texas 770 in Phone: 710.050,3022 Fax: 713.050,1489

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,

Scott Finke

Assistant Director of Operations

Houston Downtown Management District

713-223-2003 Phone

713-223-1003 Fax



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 aout 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

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



THOMAS G. McTYGUE COMMISSIONER
WILLIAM J. McTYGUE DEPUTY COMMISSIONER
JOSEPH J. O'NEILL DIRECTOR OF PUBLIC WORKS

City of Saratoga Springs

Office of Commissioner of Public Works City Hall Saratoga Springs, New York 12866-2296 518-587-3550

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

William V. My your



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, Marilyn P. Love

Marilya P. Love Purchasing Agent

(919) 733-7276

MAILING ADDRESS:
NC DEPARTMENT OF TRANSPORTATION
PURCHASING SECTION
1610 MAIL SERVICE CENTER
RALEIGH NC 27899-1810

TELEPHONE: 918-733-7101 FAX: 919-733-8743

WEBSITE: WWW.DOT.STATE.NC.US

自己的证明 不完全的人的概要的知识的问题,这时间,也是不是理解的情况的的现在,但是由于不是的人的人的人的人,也是不是有一种,我们也不是一个人的人的人,也可以是一个人的人

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 CES 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,

Purchasing Agent

FAX: 603/271-2700

State of New Hampshire

TDD Access: Relay NH 1-800-735-2964



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.

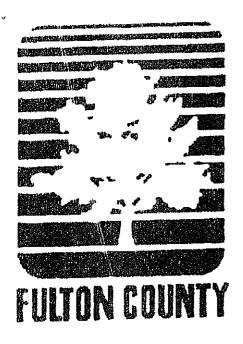
Sincerely,

Sam Dominguez

Material Control Manager

An Doni ly

City of Austin 512-974-1721



GENERAL SERVICES DEPARTMENT

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

FACSIMILIE COVER SHEET

3 PAGES INCLU	DING COVER
DATE	CC2
TO: Zelu-Rusineursser FROM	1: Cathie Dewton
All-Hymerican Poly	Fulton Country
PHONE:(800) 526-355/	PHONE: (404) 730-5915
FAX: (FAX: (404) 224-370
COMMENTS	
Place rainer sign and	
	Thank you.



FULTON COUNTY CONTRACTOR PERFORMANCE REPORT FOR GOODS/COMMODITIES

1. Report Period: from 1-1-03 to 3-3/-03	2. Contract Period: from 01-03 to 12-31-03
3. Bie#: N/A	4. P.O. No. and Amount: (35C 86684/\$3, 543,00
5. Department: General Services	6. Vendor Name: all american Poly
7. P.O. Description: Plastic Can	Linear

NUMERIC RATINGS

U = Unsatisfactory Performance - Achieves contract requirements less than 50% of the time; not responsive, effective and/or effective; unacceptable delay; incompetence; high degree of customer dissatisfaction.

1 - Poor Performance—Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delt vs require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.

2 = L'adifictiony Performance—Achieves contract requirements 80% of the time; generally responsive; effective and/or efficient; delay, are excusable and/or results in minor program adjustments; employees are capable and satisfactorly providing service without intervention; austomers indicate satisfaction.

3 = Go. A Performance - Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have no impact an programs/mission; key employees are highly competent and soldom require guidance; customers are highly satisfied

samples
4 = Excelent 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; autiomers expectations are exceeded.

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- Technical Examine	2	Vendor's Plastic Can Liners came in
- Reports/Admir: stration	1 3	Within Specs.
- Personnel Quah fication	(4)	Miller Carees.
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applicable)	3.	
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- Responsiveness to Requirements	1	We've had no complainte des
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FULTON COUNTY CONTRACTOR PERFORMANCE REPORT FOR GOODS/COMMODITIES

1. Report Period: from 4-1-03 to 6-30-63	2. Contract Period: from 2-26-03 to 12-31-63
3. Bid#: 035 h 014 YA	4. P.O. No. and Amount: 035086684 /58543.00
5. Department: General Services	6. Vendor Name: All american Poly
7. P.O. Description: Plastic can L	11005

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 praviding 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; kay 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.

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	www.a.a.marcherara.com/achiefed/files/file	accompanion con A	DO ABOYE RATINGS/DIVIDE TOTAL BY NUMBER OF AREAS BEING RAT

 Report actual: esponse times compared to contract retime, delivery time for goods, software update timing). 	esponse times (e.g., ambulance response time, ter	chnical support respons
Would you select/recommend this vendor again?	Yes	
Ratings completed by (print name) Bernard Mc Mullan Department Head (print name) Vendor Representative (p) in pape BD DIRECTOR	Ratings completed by (signature) Department Head Signature Vendor Representative Signature*	4-11-03 Date 14 Apr 03 Date 2/17/13 Date

*Vendor signature optional

Comments, corrective actions, etc:

Form Version: May 02

Charlie A. Dooley County Executive



Garry W. Earls, P.E. Director

April 3, 2007

Mr. Zeke Rosenwasser All-American Poly Corporation 40 Turner Place Piscataway, New Jersey 08854

RE: Plastic Trash Bags

Dear Mr. Rosenwasser:

On January 10, 2007, St. Louis County awarded RFP #7561 to All-American Poly Corporation. The bid was for 200 cases of bright yellow, high impact, 34" x 40", 2 mils thick, plastic trash bags, and boxed 200 per case. Upon receipt of the product, St. Louis County personnel determined that a minor glitch had taken place during the production run. We notified All-American of the discrepancy immediately.

You listened attentively to our needs, quickly identified the problem, and directly coordinated the delivery of the appropriate product. All-American Poly Corporation demonstrated the highest level of professionalism in providing their customers with a quality product and service. Your company exceeded all of St. Louis County's expectations.

Sincerely,

Ron Feltmann Manager.

Equipment Maintenance and Supply

RGF:II

cc: Mr. Robert A. Tschopp, Division Manager, Fleet Services



NEW YORK CITY HOUSING AUTHORITY

23-02 49th AVENUE • LONG ISLAND CITY, NY 11101

TEL: (212) 306-3000 • http://nyc.gov/nycha

TINO HERNANDEZ CHAIRMAN EARL ANDREWS, JR. VICE CHAIRMAN MARGARITA LÓPEZ MEMBER VILMA HUERTAS SECRETARY DOUGLAS APPLE GENERAL MANAGER

July 28, 2008

Mr. Zeke Rosenwasser

All American Poly Corporation 40 Turner Place Piscataway, New Jersey 08854

Dear Mr. Rosenwasser,

Attached you will find your company's results for NYCHA's Vendor Scorecard for the Second Quarter of 2008.

Based on the data, your company had an overall score of 10.00. This is a perfect score for the quarter indicating that 100% of your deliveries were delivered on time, complete and contained no quality problems.

Congratulations! The Authority values your commitment to providing a consistently high level of on-time delivery, delivery completeness and quality. We welcome ideas that you may have for improving the management of the supply chain.

Regards,

Gary A. Smith, CPIM, CSCP

Director, Supply Chain Operations



ALL AMERICAN POLY CORP. Vendor Scorecard APRIL 1, 2008 – JUNE 30, 2008

Company performance is scored from zero (0) to ten (10) in three (3) major categories, with weighting factors reflecting their relative importance to the New York City Housing Authority.

<u>WEIGHT</u>	CATEGORY	RATING	SCORE
50%	On-Time Delivery (Score = % on time/10)	10.00	5.00
25%	Percent of Completion	10	2.50
25%	Product Quality (Conformance to Specs)	10	2.50

Completion/Quality Rating Key			
Excellent	(All orders delivered complete or all items conform to spec.)	10	
Good	(One (1) order delivered incomplete or one (1) item non-conforming to spec.)	9	
Average	(Two (2) orders delivered incomplete or two (2) items non-conforming to spec	.) 8	
Below Average	(Three (3) orders delivered incomplete or three (3) items non-conforming)	7	
Poor	(Four (4) orders delivered incomplete or four (4) items non-conforming)	6	
Fail	(Five (5) orders delivered incomplete or five (5) items non-conforming)	0	

TOTAL SCORE

10.00

Please review this report carefully and report any questions or comments to Renato Jedreicich, Assistant Director at (718) 707 - 5431.

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

PHONE: (207) 624-7334 (Voice)

(207) 287-4537 (TTY)

FAX: (207) 287-6578



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



Federal Acquisition Service

Contractor Compliance

Supplier Report Card

Contraction ALL	AMERICAN FOLY CORP APYZ		Date of Report ACO: S45 町川	08/08/2008 NGUYEN	
	(Cloin)	racion Summany	(ior past 3 years)		

Delivery Overall order delivery percentage compared to the due date Total orders placed Total orders shipped or delivered late Total Show Cause Notices issued for late deliveries Has the contractor accepted orders that exceed the Monthly Supply Potential?	n/a
Total orders placed Total orders shipped or delivered late Total Show Cause Notices issued for late deliveries	n/a
Total orders shipped or delivered late Total Show Cause Notices issued for late deliveries	n/a
Total Show Cause Notices issued for late deliveries	n/a
	n/a
Has the contractor accepted orders that exceed the Monthly Supply Potential?	n/a
If so, were the additional quantities delivered on-time?	
Quality issues 1	
Is the Contractor meeting the Age on Delivery requirements? (Applicable on adhesives, sealants and paints with 90-day delivery requirement)?	
Is the Contractor providing complete Material Safety Data Sheets as required by the contract?	
Quality Deficiency Notices Issued	
GSA Form 308 Rejections Issued	
Quality Cure Letters issued	
Justified Quality Holds (5-1 Holds) issued	
Justified Complaints (Form 273) Issued	
NCSC complaints issued	
Does the QA system comply with the contractual requirements? (Fed. Standard 368/ISO/Commercial standards)?	
s the contractor complying with their established QA system?	
s the contractor supplying material that conforms to the product description or specification?	
Filst/Alticle Testing	
Has the contractor complied with the required submission date?	
Did the contractor pass the first submission? (Not due to a deficient IPD or specification tha needed revision)	
f no, how many attempts did it take to pass? (Not due to a deficient IPD or specification that needed revision)	
Rackagling/⊯acking/Matking	
Number of shipments received with Marking problems? (GSA Form 1544s issued for Marking problems)	
Number of shipments received with Packaging or Packing problems? (GSA Form 1544s ssued for Packaging or Packing problems)	
Have there been utilization or paletization problems?	No

Terminated ⊙rders	
How many orders have been Terminated for Cause? (Percentage of total orders Terminated for Cause)	
How many orders have been Terminated for Convenience? (Percentage of total orders	0 - 0%
Terminated for Convenience)	0 - 0%
Modifications at the second se	
How many modifications have been executed to extend delivery because the contractor falled to comply with the original due date?	
How many times has the contractor requested a production point change which has failed to be approved, due to unacceptability?	
Number of requests for waiver/deviation submitted due to contractor fault	
Has the contractor complied with the Change of Name and/or Novation Agreement requirements?	
Business Management	In/a
Is the Contact for Contract Administration correct?	
	Yes
If not, has the contractor notified the ACO/PCO with changes to their Contact for Contract Administration or Authorized Negotiators in a timely manner?	
Has the contractor notified the ACO of changes to fax/email information to properly receive ourchase orders?	
	n/a
Does the contractor have an adequate system in place for receiving purchase	
Is the contractor free from bankruptcy proceedings?	Yes
Is the contractor's CCR file curent and accurate?	Yes
Has the contractor submitted subcontracting reports (SF 294/295) timely and as required by 52.219-9? [Only if a large business and subcontracting has been	in/a
Does the prime contractor satisfactorily monitor the subcontractor's performance?	
Has the contractor complied with the subcontracting plan goals?	n/a

NA NA	Ario S	Yes	X	NA A	Yes		- Xes
					-	·	
Novation Agreement requirements?	Is the contractor registered with Central Contractor Registration (CCR)?	is the basic contract load information correct?	Are the 72A Records located where the contract says they are?	If a Commercial or Individual Subcontracting Plan is required, did the contractor meet the goals specified in the Individual Subcontracting Plan?	is the DUNS Number correct?	Is the contractor's Contact for Contract Administration information (address/phone/fax/email) correct?	The contractor reduced prices to customers effective January 1, 2004, to reflect the lower (0.75%) IFF rate.
20	21	ผ	23	24	25	26	27
Name	Central Contractor Registration (CCR)	Administrative					
				•	· · · · · · !	<u></u>	
NIA	N/A		Yes	N/A	Yes	Yes	
are the dealers listed and current in the contract?	Is the contractor complying with Billing Responsibility clause G- FSS-913?	PRICE LISTS & GSA ADVANTAGE!	The pricelist being used by the contractor is the current approved pricelist?	Is the contractor complying with the Economic Price Adjustment Clause of the contract?	Is the contractor being proactive in proposing to add and delate items from the contract?	Prices listed in GSA Advantage! Match those on the current approved pricelist or GSA Advantage! Update is in progress.	EXPLANATION OF FINDINGS
- 80	6	I	10	11	12	13	KPLA
	Participating Dealers	PRI	Price List	Economic Price Adjustment (EPA)	Modifications	GSA Advantage!	a

OUTSTANDING

Additional Information:

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

BOARD of SUPERVISORS

TOWNSHIP OF PITTSTON Pennsylvania

John Paglianite - Chairman Joseph Adams - Vice Chairman

Anthony Atterdo - 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,

Catalyn Tirone

Secretary Pittston Twp. Office of Facilities Management

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

tel 914 251 8915 fax 914 251 8935

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.

VILLAGE OF SILVER CREEK

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

Trustees
EDWARD NEWMAN
WILLIAM HARFORD
ELIZABETH TURZILLO
ANNA FREDERICKSON

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

June 26, 2008

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 six years. In that time we have ordered over 300 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.

Singerely,

Kerrieann W. Pelletter

Village Clerk

This is subspan 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 (Bmille, large print, audiotage, 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 3.26-W, Whitten Building, 1400 Independence Avenue, SW, Washington DC 20250-9410 or call 202-720-5964 (voice and TDD). TDD photo number: 1-800-662-1220.

VILLAGE OF SILVER CREEK

OFFICE: AIDMCIPAL BUILDING 172 CINTRAL AVENUE SILVER CREEK, 14136-1397 716-934-3240 FAX 716-934-7100

Trustees
KURT LINDSTROM
WILLIAM HARFORD
DAVID FANCHER
ANTHONY BORRELLO

EDWARD NEWMAN Mayor KERRIEANN W. PELLETTER
Village Clerk
JANET J. ST.CEORGE
Tressurer/Register
ANIDEEW KEHRER
Village Accorde

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,

Kerrieann W. Pelletter

Village Clerk

The is inEqual Opportunity Program Federal law problems discreaming non-to-the base of race, color, national origin, sea, age, disability, palineal belieft, sexual amentation of maintal or family starts (nor all problems apply to all programs). Persons with disabilities who require alternative means for communication of program information (Headle, large pines, authorapy, etc.) should research USDA's TARGET Center or 207-770-2600 (voice and TDD). To file a complaint of disconnition with USDA. Director, Office of Civil Rights, Rison 376 W, Whitten Building, 1490 Independence Avenue, SW. Washington DC 19750-9410 or call 207-720-3964 (voice and TDD).

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