



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  
 DEP14888

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 CHUCK BOWMAN  
 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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/17/2009				

BID OPENING DATE: 01/14/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		CS		665-24-97-001	\$20.36/case	\$18,324/900 cases
<p>CAN LINERS:</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S DIVISION OF WATER &amp; WASTE MANAGEMENT, IS SEEKING BIDS FROM QUALIFIED VENDORS TO PROVIDE AND DELIVER PLASTIC LITTER BAGS FOR THE DIVISION'S REHABILITATION ENVIRONMENTAL ACTION PLAN (REAP) PROGRAM PER THE FOLLOWING SPECIFICATIONS, TERMS &amp; CONDITIONS, BID REQUIREMENTS, AND THE ATTACHED BID SCHEDULE.</p> <p>EXHIBIT 3</p> <p>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.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR,</p>						

RECEIVED  
 2010 JAN 14 A 10:07  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE 	TELEPHONE TEL#732-752-3200 XT 1124	DATE 1/12/10	
TITLE Bid Agent	FEIN 13-2837320	ADDRESS CHANGES TO BE NOTED ABOVE	

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

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

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. 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](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

**INSTRUCTIONS TO BIDDERS**

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



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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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

DATE PRINTED 12/17/2009	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 01/14/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <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>						

SIGNATURE  TITLE Bid Agent

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

FEIN 13-2837320

TEL# 752-752-3200 XT 1124

DATE 1/13/10

ADDRESS CHANGES TO BE NOTED ABOVE

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



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 Department of Administration  
 Purchasing Division  
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BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</b></p> <p><b>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.</b></p> <p>REV. 05/26/2009</p> <p style="text-align: center;"><b>NOTICE</b></p> <p><b>A SIGNED BID MUST BE SUBMITTED TO:</b></p> <p style="text-align: center;"><b>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</b></p> <p><b>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</b></p> <p><b>SEALED BID</b></p> <p><b>BUYER: CB-23</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE TEL#732-752-3200 XT 1124	DATE 1/13/10
TITLE Bid Agent	FEIN 13-2837320	ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia  
 Department of Administration  
 Purchasing Division  
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# Request for Quotation

RFQ NUMBER:  
**DEP14888**

PAGE:  
**4**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
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 304-558-2157**

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**ALL AMERICAN POLY  
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 PISCATAWAY, NJ 08854**

**ENVIRONMENTAL PROTECTION  
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 601 57TH STREET SE  
 CHARLESTON, WV  
 25304 304-926-0499**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/17/2009				

BID OPENING DATE: **01/14/2010** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UQP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				RFQ. NO. : DEP14888		
				BID OPENING DATE: 01/14/2010		
				BID OPENING TIME: 1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
-----						
***** THIS IS THE END OF RFQ DEP14888 ***** TOTAL:						18,324 - 900 cases

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: TEL#752-752-3200 XT 1124 DATE: 1/13/10  
 TITLE: Bid Agent FEIN: 13-2837320 ADDRESS CHANGES TO BE NOTED ABOVE

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

## 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.
3. 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.





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 exceeds five percent of the total contract amount.

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

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

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: ALL AMERICAN POLY ALL AMERICAN POLY Renahte

Authorized Signature: [Signature] Date: 1/13/10

State of New Jersey

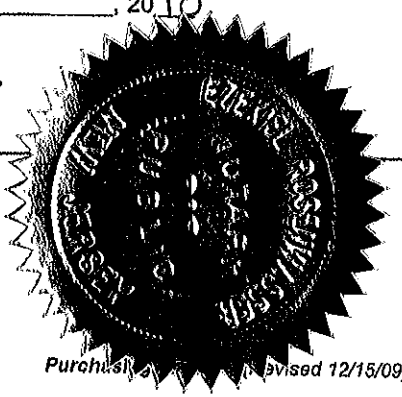
County of Middlesex, to-wit:

Taken, subscribed, and sworn to before me this 13 day of January, 2010

My Commission expires [Signature]

**EZEKIEL ROSENWASSER**  
**NOTARY PUBLIC STATE OF NEW JERSEY**  
**NO. 22534**  
**QUALIFIED IN MIDDLESEX COUNTY**  
**COMMISSION EXPIRES MAY 14 2014**

AFFIX SEAL HERE



**Bid Schedule  
RFQ# DEP14888  
REAP Plastic Litter Bags**

<u>Est. Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
(900)	Case	REAP Litter Bags	\$ <u>20.36</u>	\$ <u>18,324</u>

Quantities listed are estimates and are for bid evaluation purposes only. Actual quantities ordered may be more or less than the estimated quantities stated above.

Quoted unit prices to be inclusive of all freight & delivery charges. No separate freight invoices will be approved for payment.

ALL AMERICAN POLY  
40 TURNER PLACE  
PISCATAWAY, NJ 08854

Bidder: \_\_\_\_\_

PHONE # 732-752-3200 x1124

Contact Person: Renata Lute \_\_\_\_\_

FAX # 732-752-2305

**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**  
901 Fulton, Suite 1030 Houston, Texas 77010  
Phone: 713.650.9022 Fax: 713.630.1484

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

PURCHASING DEPARTMENT  
Northwest Missouri State University  
Maryville, Missouri 64468  
660/562-1177 FAX 660/562-1422



July 21, 2003

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

To Whom It May Concern:

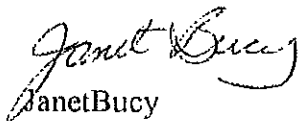
Consistent with Northwest's Culture of Quality movement, the Purchasing Department has developed a system of tracking vendor performance to provide the best possible working relationship with each of our vendors. This fiscal year's rating has been determined as follows:

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:

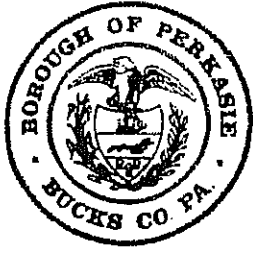
Excellent = 0%  
Above average = 1-10%  
Average = 11-20%  
Below average = 21-31%  
Poor = 31-100%

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

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,

A handwritten signature in cursive script that reads "William J. McTygue".

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".

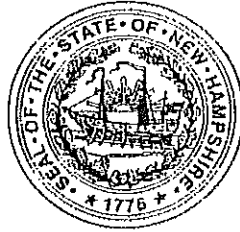
Marilyn P. Love  
Purchasing Agent  
(919) 733-7276

MAILING ADDRESS:  
NC DEPARTMENT OF TRANSPORTATION  
PURCHASING SECTION  
1610 MAIL SERVICE CENTER  
RALEIGH NC 27699-1610

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

WEBSITE: [WWW.DOT.STATE.NC.US](http://WWW.DOT.STATE.NC.US)

LOCATION:  
401 OBERLIN 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:

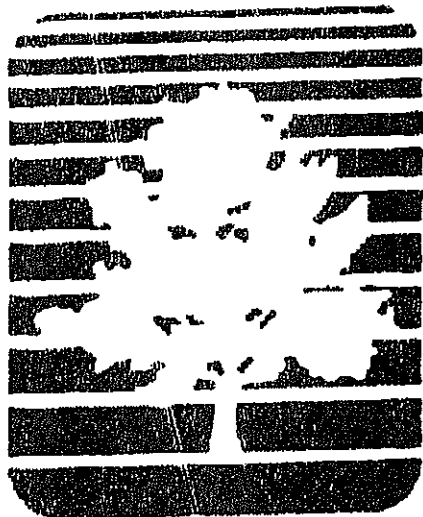
All American Poly Corporation, Piscataway, NJ, has supplied approximately \$624,200 worth of plastic liners to the City of Austin, TX, since June of 1997.

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 Rusinowicz

All-American Polm

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: OSBC 86684 / \$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	COMMENT
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.
<b>AVERAGE SCORE</b>	<b>4.0</b>	<b>ADD ABOVE RATINGS/DIVIDE TOTAL BY NUMBER OF AREAS BEING RATED</b>



**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#: 035h014YA      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
<b>1. Quality of Goods/Services</b> - Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification	0 1 2 3 <b>(4)</b>	Vendor Provided Plastic Can Liners within Specs
<b>*2. Timeliness of Performance</b> - Were Milestones Met Per Contract - Response Time(per agreement if applicable) - Responsiveness to Direction/Change - On-Time Completion Per Contract	0 1 2 3 <b>(4)</b>	all delivery dead lines were met in a timely manner
<b>3. Business Relations</b> - Responsiveness to Requirements - Prompt Problem Notification	0 1 2 3 <b>(4)</b>	Fortunately we had no problems with any of the plastic can liners (none were reported by the user Depts)
<b>4. Customer Satisfaction</b> - Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions	0 1 2 3 <b>(4)</b>	all user departments seemed quite satisfied with this Vendor's product
<b>5. Contractors Key Personnel</b> - Effective Management - Credentials/Experience - Ability to Accomplish Mission	0 1 2 3 <b>(4)</b>	Vendor is one of the more capable Vendors that we have in the system
<b>AVERAGE SCORE</b>	<b>4.0</b>	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  
From Department Head (print name)

Richard D. ...  
Department Head Signature

14 Apr 03  
Date

ZEKE ROSENWASSER  
Vendor Representative (print name)  
**BID DIRECTOR**

[Signature]  
Vendor Representative Signature\*

7/17/03  
Date

\*Vendor signature optional

Comments, corrective actions, etc:

Form Version: May 02

Charlie A. Dooley  
County Executive

Saint Louis  
**COUNTY**  
HIGHWAYS & TRAFFIC  
PUBLIC WORKS

Garry W. Earls, P.E.  
Director

April 3, 2007

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

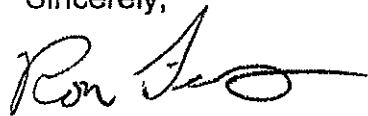
RE: Plastic Trash Bags

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:ll

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





**NEW YORK CITY  
HOUSING  
AUTHORITY**

**NEW YORK CITY HOUSING AUTHORITY**  
23-02 49th AVENUE • LONG ISLAND CITY, NY 11101  
TEL: (212) 306-3000 • <http://nyc.gov/nycha>

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

**Completion/Quality Rating Key**

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

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, 4<sup>TH</sup> 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 complaint otherwise. Mr. Rosenwasser of All American Poly 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



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



Supplier Report Card

Contractor:	ALL AMERICAN POLY CORP	Date of Report:	08/03/2008
Contract:	NFAAPY2	AOO:	545 THH NGUYEN

Contractor Summary (for past 3 years)

<b>Delivery</b>	
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
If so, were the additional quantities delivered on-time?	
<b>Quality Issues</b>	
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)?	
Is the contractor complying with their established QA system?	
Is the contractor supplying material that conforms to the product description or specification?	
<b>First Article Testing</b>	
Has the contractor complied with the required submission date?	
Did the contractor pass the first submission? (Not due to a deficient IPD or specification that needed revision)	
If no, how many attempts did it take to pass? (Not due to a deficient IPD or specification that needed revision)	
<b>Packaging/Packing/Marking</b>	
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 issued for Packaging or Packing problems)	
Have there been utilization or palletization problems?	No

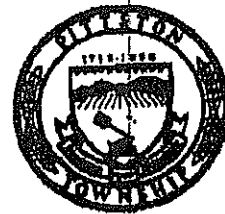
Terminated Orders	
How many orders have been Terminated for Cause? (Percentage of total orders Terminated for Cause)	0 - 0%
How many orders have been Terminated for Convenience? (Percentage of total orders Terminated for Convenience)	0 - 0%
Modifications	
How many modifications have been executed to extend delivery because the contractor failed 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?	n/a
Business Management	
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 purchase 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 current 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	n/a
Does the prime contractor satisfactorily monitor the subcontractor's performance?	
Has the contractor complied with the subcontracting plan goals?	n/a

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-913?	N/A		Central Contractor Registration (CCR)	21	Is the contractor registered with Central Contractor Registration (CCR)?
<b>PRICE LISTS &amp; GSA ADVANTAGE!</b>				Administrative	22	Is the basic contract load information correct?	Yes
Price List	10	The pricelist being used by the contractor is the current approved pricelist?	Yes		23	Are the 72A Records located where the contract says they are?	Yes
Economic Price Adjustment (EPA)	11	Is the contractor complying with the Economic Price Adjustment Clause of the contract?	N/A		24	If a Commercial or Individual Subcontracting Plan is required, did the contractor meet the goals specified in the individual Subcontracting Plan?	N/A
Modifications	12	Is the contractor being proactive in proposing to add and delete items from the contract?	Yes		25	Is the DUNS Number correct?	Yes
GSA Advantage!	13	Prices listed in GSA Advantage! Match those on the current approved pricelist or GSA Advantage! Update is in progress.	Yes		26	Is the contractor's Contract for Contract Administration information (address/phone/fax/email) correct?	Yes
<b>EXPLANATION OF FINDINGS</b>				27	The contractor reduced prices to customers effective January 1, 2004, to reflect the lower (0.75%) IFF rate.	Yes	
Additional Information:							

**OUTSTANDING**

Please contact your Administrative Contracting Officer (ACO), MARY CALLAHAN - (517)565-7634 - MARY.CALLAHAN@GSA.GOV, with any questions regarding your Administrative Report Card.

**BOARD of SUPERVISORS**  
**TOWNSHIP OF PITTSBURGH**  
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.



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.

PURCHASE COLLEGE STATE UNIVERSITY OF NEW YORK

# 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

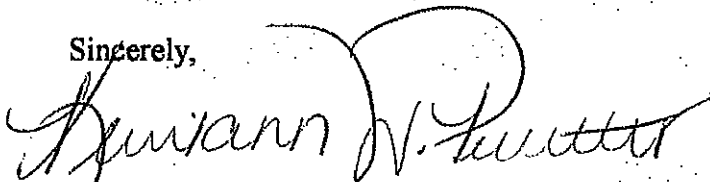
June 26, 2008

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.

Sincerely,



Kerrieann W. Pelletter  
Village Clerk

# VILLAGE OF SILVER CREEK

OFFICE: MUNICIPAL BUILDING 172 CENTRAL 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. 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 700 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