



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
CANLINE10

PAGE
1

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

RFQ COPY

TYPE NAME/ADDRESS HERE
CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/27/2010	Net 30 DAYS	Common Carrier	Destination	10 DAYS ARO
BID OPENING DATE: 08/19/2010		BID OPENING TIME 01:30PM		

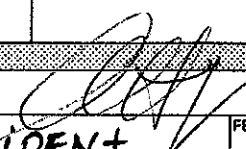
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
1. CANLINE10 REQUEST FOR QUOTATION, ATTACHED.						
2. CANLINE10 BID OPENING DATE HAS BEEN MOVED TO AUGUST 19, 2010.						
3. BIDDERS MUST SUPPLY FOUR (4) INDIVIDUAL BAG SAMPLES FOR EACH ITEM BID. EACH SAMPLE BAG MUST HAVE THE CANLINE10 ITEM NUMBER, STOCK NUMBER AND VENDOR NAME NOTED ON THE SAMPLE BAG.						
***** END OF ADDENDUM NO. 1 *****						
0001	1	CS		665-24-97-001		
TRASH CAN LINERS						
15" X 9" X 23" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS, 500/CASE.						

RECEIVED

2010 AUG 20 P 12: 21

PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: 908-862-7570 DATE: 08-19-2010

TITLE: PRESIDENT FEIN: 22-3246346 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 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).



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PROPERTY

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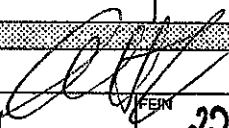
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	CS		665-24-97-001		
<p>TRASH CAN LINERS</p> <p>15" X 9" X 23" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS, 500/CASE.</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: 908-862-7570 DATE: 08-19-2010

TITLE: PRESIDENT FEIN: 22-3246346 ADDRESS CHANGES TO BE NOTED ABOVE

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**CENTRAL POLY CORP
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S H P T G

ALL STATE AGENCIES
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	(1) YEAR PERIODS.					
<p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **908-862-7570** DATE: **08-19-2010.**

TITLE: **PRESIDENT** FERN: **22-8246346** ADDRESS CHANGES TO BE NOTED ABOVE

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RFQ COPY

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 18 DONALDSON PLACE PO BOX 4097
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<p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 <input checked="" type="checkbox"/></p> <p>NO. 2 <input checked="" type="checkbox"/></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE **908-862-7570** DATE **08-19-2010**

TITLE **PRESIDENT** FEIN **28-3246346** ADDRESS CHANGES TO BE NOTED ABOVE

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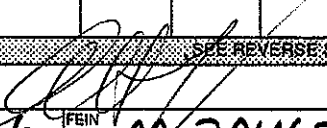
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 3					
NO. 4					
NO. 5					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... SIGNATURE CENTRAL POLY CORP. COMPANY 08-19-2010. DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p>						

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-8802**

RFQ COPY
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LINDEN

**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
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<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: FILE 42</p> <p>RFQ. NO.: CANLINE10</p> <p>BID OPENING DATE: 08/15/2010</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <u>ANDREW HOFFER 908-862-7570</u></p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: TELEPHONE: 908-862-7570 DATE: 08-19-2010

TITLE: PRESIDENT FEIN: 22-3246346 ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

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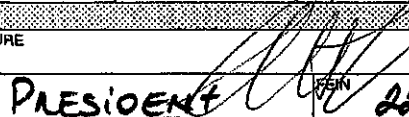
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LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ CANLINE10 ***** TOTAL:						439,448.⁰⁰

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CANLINE10 Specifications and Conditions

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

A mandatory pre-bid meeting shall be held on May 27, 2010 at 10:00AM. This meeting shall be held at the Purchasing Division Conference Room located at 2019 Washington Street, East, Charleston, West Virginia 25305 (Building 15 at the Capitol Complex). Failure to attend this meeting shall disqualify vendor from bidding. No one person can represent more than one bidder.

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

1. Each case of bags shall contain an equal number of twist wire tie closures. The wire shall be 26 gauge (nominal) and shall be laminated in paper or plastic. The tie shall not be less than four (4) inches in length.
2. Successful bidder shall have a manufacturer's certification that the products bid meet all specifications as detailed on the attached sheets. This certification should be submitted with each bid; **it shall be required prior to award of any contract.**
3. Orders shall be delivered within 10 working days after receipt of order (ARO). Required delivery is 10 working days ARO. Bids with delivery greater than 10 working days will not be considered. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Vendor shall note the number of days required for delivery (calendar or working) on the pricing page.
4. All orders from this contract totaling \$300.00 or more shall be delivered FOB: Destination (Vendor shall pay all shipping charges.)
5. All orders less than \$300.00 shall be delivered FOB: Shipping Point. Any transportation charges costs shall be itemized as a separate charge.
6. All pricing submitted shall be FOB: Destination. (Vendor pays shipping.)
7. Orders requiring inside delivery will be billed the **quoted** inside delivery charge. All inside delivery charges cost shall be itemized as a separate charge.
8. Agencies may make small purchases (under the \$300.00) from a local source if pricing includes delivery and a savings results. Note: Agencies are not permitted to string orders to circumvent purchasing policy.

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CANLINE10 Specifications and Conditions

9. All products bid shall meet the attached specifications for the products bid.
10. Vendor shall remove and replace any product on this contract that an agency has received and determined the product is unsatisfactory in performance and/or is not suitable for their facility. Vendor shall do this at no cost to the agency.
11. All quantities listed on the pricing page are approximations only, based on estimates. Quantity is shown for informational purposes only and is not to be construed as a guarantee of any future contract usage. This quantity shall be used to evaluate the bids. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.
12. An electronic version of the pricing page will be supplied to vendors. Bidders are requested to submit an electronic version of the excel document and return with bid. Additionally, bidders are also requested to include original written document with the Purchasing Division original package. If any deviation exists between the electronic version and the printed version, the printed one shall prevail.
13. The successful bidder shall not substitute any other brand from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
14. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately. Product quality & delivery of product to the agencies is of prime importance.
15. Bidder shall provide at no expense or liability to the State of West Virginia, four (4) individual bag samples of each item bid. Any vendor failing to provide samples may be disqualified. Bidders shall deliver the samples to the following address no later than 06/15/2010 for metering purpose.

Purchasing Division
Attention: Jo Ann Adkins
2019 Washington Street, East
Charleston, WV 25305-0130

Each sample package shall be labeled with the following information:

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9011

CANLINE10 Specifications and Conditions

RFQ Number: CANLINE07
Item number from the pricing page that the sample represents
Size
Count Per case
Case weight
Bidder Stock/Item Number
Bidder Name:
Bidder Telephone #
Manufacturer of can liner bid

Samples should be delivered in a separate package from the bid document. Samples should be submitted prior to or by the bid opening date and time. These samples may deviate from the required dimensions as referenced in the specifications plus or minus an inch. However, the actual awarded items must meet the size as required in the specifications for each item.

Samples shall not be returned unless bidder includes shipping number/label to cover the cost of return mail.

16. Selected vendor(s) shall be required to submit quarterly reports of the total number of cases sold of each contract item. Failure to submit such reports may be cause for cancellation of contract.
17. Contract award will be awarded to the lowest most responsible bid for each region.
18. Periodical testing shall be done to ensure can liners are of correct quality, size and mil. Failure to supply specified lines will be cause for cancellation of contract.

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 ONLINE10

**SPECS FOR CLEAR, ORANGE or GREEN RECYCLED CONTENT TRASH
 CAN LINERS**

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum 70% select clear recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test methods, and typical values sizes are listed in the following table. Physical properties, specific test methods, and typical values for select sizes are listed in the following table.

PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	90 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	120 gms/mil
Elmendorf Tear (gms) TD	ASTM D 1922	150 gms/mil
Static Load (lbs)	GSA 1668 C	100 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.8 lbs./mil
Break Strength TD	ASTM D 882	2.6 lbs./mil
Elongation (%) MD	ASTM D 882	350
Elongation (%) TD	ASTM D 882	450

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in² burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

CENTRAL POLY CORP
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019
 18 DONALDSON PLACE PO BOX 4097

CANLINE10

SPECS FOR BLACK RECYCLED CONTENT TRASH CAN LINERS

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum of 93% recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test methods, and typical values sizes are listed in the following table.

PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	45 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	55 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	90 gms/mil
Static Load (lbs)	GSA 1668 C	90 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.0 lbs./mil
Break Strength TD	ASTM D 882	2.0 lbs./mil
Elongation (%) MD	ASTM D 882	225
Elongation (%) TD	ASTM D 882	350

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in² burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

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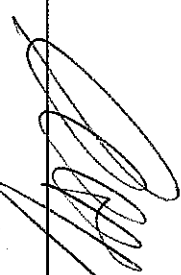
CANLINE10
 PRICING PAGE

Vendor should complete all requested information on this sheet.

Bidders are requested to type entries.

Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total	
Black Can Liners													
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil	15x9x23	4.68 LBS	CP23K.5/200	CENTRAL POLY	200	3.68	500	\$4.90	\$2,450.00	
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil	15x9x23	10.20 LBS	CP23K.5/500	CENTRAL POLY	500	9.2	500	\$9.80	\$4,900.00	
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil	15x9x23	12.4 LBS	CP23K1.5/200	CENTRAL POLY	200	11.04	8,000	\$8.20	\$65,600.00	
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil	15x9x23	28.6 LBS	CP23K1.5/500	CENTRAL POLY	500	27.6	2,000	\$16.30	\$32,600.00	
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.20 LBS	CP40K1.5	CENTRAL POLY	100	13.2	12,000	\$8.40	\$100,800.00	
6	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58K2	CENTRAL POLY	100	29.3	10,000	\$16.70	\$167,000.00	
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.0 LBS	CP48K1.5	CENTRAL POLY	100	19.2	500	\$11.80	\$5,900.00	
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.0 LBS	CP48K2	CENTRAL POLY	100	25.6	100	\$14.65	\$1,465.00	
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33 LBS	CP48K2.5	CENTRAL POLY	100	32	400	\$18.40	\$7,360.00	
Orange Can Liner													
10	33" x 10" x 39"	Dept of Highways	2.5 Mil	33x10x39	22.40 LBS	CP39OR2.5	CENTRAL POLY	100	21.4	1,000	\$19.10	\$19,100.00	
Light Green Can Liner													
11	33" x 10" x 39"	Highways	2.5 Mil	33x10x39	22.40 LBS	CP39G2.5	CENTRAL POLY	100	21.4	50	\$19.20	\$960.00	
Clear Can Liners													
12	15" x 9" x 23"	10 Gallons	.5 Mil	15x9x23	10.2 LBS	CP23N1.5	CENTRAL POLY	500	9.2	50	\$9.80	\$490.00	
13	15" x 9" x 23"	10 Gallons	1.5 Mil	15x9x23	28.6 LBS	CP23N1.5	CENTRAL POLY	200	11.04	200	\$17.60	\$3,520.00	
14	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.2 LBS	CP40N1.5	CENTRAL POLY	100	13.2	200	\$10.40	\$2,080.00	
15	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58N2	CENTRAL POLY	100	29.3	500	\$20.20	\$10,100.00	
16	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.2 LBS	CP48N1.5	CENTRAL POLY	100	19.2	50	\$12.50	\$625.00	
17	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.26 LBS	CP48N2	CENTRAL POLY	100	25.26	20	\$18.40	\$368.00	
18	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33 LBS	CP48N2.5	CENTRAL POLY	100	32	150	\$22.20	\$3,330	
Twist Tie													
19	4" Minimum Length							1000					
Bidders - enter charge for inside delivery - per order													
Inside Delivery Charge/Cost per order :											300	\$35.00/ORDER	\$10,500.00
												\$439,448.00	
Grand Total													\$439,448.00

Contract Coordinator **ANONOU HOFFEIL**
 Telephone No.: **908-862-7570**
 Toll Free Phone No.: **1-800-480-BAGS**
 Fax No.: **908-862-9019**
 E-Mail: **Bids@CENTRALPOLY.COM**

Signature: 
 Date: August 16, 2010

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036

CANLINE10
 PRICING PAGE

WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

Bidders are requested to type entries.

Vendor should complete all requested information on this sheet.


Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total
Black Can Liners												
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil					500		500		
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil					500		500		
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil					8,000		2,000		
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil					12,000		10,000		
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil					2,000		500		
6	22" x 16" x 58"	52 Gallons	2.0 Mil					500		100		
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil					400				
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil					1,000				
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil					50				
Orange Can Liner												
7	33" x 10" x 39"	Dept of Highways	2.5 Mil					50				
Light Green Can Liner												
8	33" x 10" x 39"	Highways	2.5 Mil					50				
Clear Can Liners												
9	15" x 9" x 23"	10 Gallons	.5 Mil					50		200		
10	15" x 9" x 23"	10 Gallons	1.5 Mil					200		500		
11	20" x 13" x 40"	30-32 Gallons	1.5 Mil					200		20		
12	22" x 16" x 58"	52 Gallons	2.0 Mil					500		150		
13	23" x 17" x 48"	39-40 Gallons	1.5 Mil					50				
14	23" x 17" x 48"	39-40 Gallons	2.0 Mil					20				
15	23" x 17" x 48"	39-40 Gallons	2.5 Mil					100				
Twist Tie												
16	4" Minimum Length							300				
											Grand Total	

REVISSED
ADD #33

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order: 300

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

Signature: 
 Date: _____

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
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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.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: CENTRAL POLY CORP. Signed: _____
Date: 08-19-2010 Title: PRESIDENT

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



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
CANLINE10

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 804-558-8802

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/02/2010	Net 30	Common Carrier	DESTINATION	10 DAYS ARO
BID OPENING DATE: 08/19/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOF	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 2 *****						
1. CANLINE10 PRICING PAGE REVISED 06/02/2010, ATTACHED.						
2. MANDATORY SIGN IN SHEET, ATTACHED.						
***** END OF ADDENDUM NO. 2 *****						
0001	1	CS		665-24-97-001		
TRASH CAN LINERS						
15" X 9" X 23" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS, 500/CASE.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE **908-862-7570** DATE **08-19-2010**

TITLE **PRESIDENT** FEIN **22-3246346** 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 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).

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18 DONALDSON PLACE PO BOX 4097
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TEL: 908-862-7570 FAX: 908-862-9019

CANLINE10
 PRICING PAGE

Vendor should complete all requested information on this sheet.

Bidders are requested to type entries.

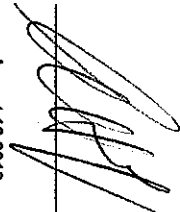
Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total
Black Can Liners												
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil	15x9x23	4.68 LBS	CP23K.5/200	CENTRAL POLY	200	3.68	500	\$4.90	\$2,450.00
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil	15x9x23	10.20 LBS	CP23K.5/500	CENTRAL POLY	500	9.2	500	\$9.60	\$4,800.00
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil	15x9x23	12.4 LBS	CP23K1.5/200	CENTRAL POLY	200	11.04	8,000	\$8.20	\$66,600.00
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil	15x9x23	28.6 LBS	CP23K1.5/500	CENTRAL POLY	500	27.6	2,000	\$16.30	\$32,600.00
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.20 LBS	CP40K1.5	CENTRAL POLY	100	13.2	12,000	\$8.40	\$100,800.00
6	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58K2	CENTRAL POLY	100	29.3	10,000	\$16.70	\$167,000.00
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.0 LBS	CP48K1.5	CENTRAL POLY	100	19.2	500	\$11.80	\$5,900.00
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.0 LBS	CP48K2	CENTRAL POLY	100	25.6	100	\$14.65	\$1,465.00
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33.1 LBS	CP48K2.5	CENTRAL POLY	100	32	400	\$18.40	\$7,360.00
Orange Can Liner												
10	33" x 10" x 39"	Dept of Highways	2.5 Mil	33x10x39	22.40 LBS	CP39OR2.5	CENTRAL POLY	100	21.4	1,000	\$19.10	\$19,100.00
Light Green Can Liner												
11	33" x 10" x 39"	Highways	2.5 Mil	33x10x39	22.40 LBS	CP39G2.5	CENTRAL POLY	100	21.4	50	\$19.20	\$960.00
Clear Can Liners												
12	15" x 9" x 23"	10 Gallons	.5 Mil	15x9x23	10.2 LBS	CP23N.5	CENTRAL POLY	500	9.2	50	\$9.60	\$490.00
13	15" x 9" x 23"	10 Gallons	1.5 Mil	15x9x23	28.6 LBS	CP23N1.5	CENTRAL POLY	200	11.04	200	\$17.60	\$3,520.00
14	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.2 LBS	CP40N1.5	CENTRAL POLY	100	13.2	200	\$10.40	\$2,080.00
15	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58N2	CENTRAL POLY	100	29.3	500	\$20.20	\$10,100.00
16	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.2 LBS	CP48N1.5	CENTRAL POLY	100	19.2	50	\$12.60	\$625.00
17	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.26 LBS	CP48N2	CENTRAL POLY	100	25.26	20	\$18.40	\$368.00
18	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33.1 LBS	CP48N2.5	CENTRAL POLY	100	32	150	\$22.20	\$3,330
Twist Tie												
19	4" Minimum Length							1000		100	\$4.00/CASE	\$400.00

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order :

300	\$35.00/ORDER	\$10,500.00
		\$439,448.00
	Grand Total	\$439,448.00

Contract Coordinator: **ANDREW HOFFERL**
 Telephone No.: **908-862-7570**
 Toll Free Phone No.: **1-800-488-Bags**
 Fax No.: **908-862-9019**
 E-Mail: **Bids@CENTRALPOLY.COM**

Signature: 
 Date: August 16, 2010

Vendor: _____

Bidders are requested to type entries.

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total
Black Can Liners												
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil							500		
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil							8000		
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil							2,000		
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil							12,000		
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil							10,000		
6	22" x 16" x 56"	52 Gallons	2.0 Mil							500		
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil							100		
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil							40		
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil									
Orange Can Liner												
10	33" x 10" x 39"	Dept of Highways	2.5 Mil							1,000		
Light Green Can Liner												
11	33" x 10" x 39"	Highways	2.5 Mil							50		
Clear Can Liners												
12	15" x 9" x 23"	10 Gallons	.5 Mil							50		
13	15" x 9" x 23"	10 Gallons	1.5 Mil							200		
14	20" x 13" x 40"	30-32 Gallons	1.5 Mil							200		
15	22" x 16" x 56"	52 Gallons	2.0 Mil							500		
16	23" x 17" x 48"	39-40 Gallons	1.5 Mil							50		
17	23" x 17" x 48"	39-40 Gallons	2.0 Mil							20		
18	23" x 17" x 48"	39-40 Gallons	2.5 Mil							150		
Twist Tie												
19	4" Minimum Length									100		
Bidders - enter charge for inside delivery - per order												
Inside Delivery Charge/Cost per order :											300	
Grand Total												

Handwritten signature and initials across the table.

Contract Coordinator _____
 Telephone No.: **CENTRAL POLY CORP**
18 DONALDSON PLACE PO BOX 4097
 Toll Free Phone No.: **LINDEN, NJ 07036**
 Fax No.: **WWW-CENTRALPOLY.COM**
TEL: 908-862-7570 FAX: 908-862-9019

Signature: _____
 Date: _____

Date: May 27, 2010

SIGN IN SHEET

Request for Proposal No. CANLINE10

PLEASE PRINT

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Liberty Distributors</u>		PHONE <u>308-800-828-9920</u>
Rep: <u>Bob IDEN</u>		TOLL FREE <u>800-828-9920</u>
Email Address: <u>Bob@LibertyDistributors.com</u>	<u>*709055310</u>	FAX <u>304-776-1789</u>
Company: <u>Central Poly</u>		PHONE <u>908-862-7570</u>
Rep: <u>David Freier</u>		TOLL FREE
Email Address: <u>Dave@centralpoly.com</u>	<u>*31125300</u>	FAX <u>908-862-9012</u>
Company: <u>Jan Pak</u>		PHONE <u>304-736-4046</u>
Rep: <u>Mark Tolliver</u>		TOLL FREE <u>800-736-4046</u>
Email Address: <u>mtolliver@JanPak.com</u>	<u>*709035418</u>	FAX <u>304-736-2303</u>
Company: <u>Calico Industries</u>		PHONE <u>301 470 3100</u>
Rep: <u>Tom Jurek</u>		FREE <u>800 528 0828</u>
Email Address: <u>jjurek@calicoindustries.com</u>	<u>*709003637</u>	FAX <u>301 604 2419</u>
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX

CENTRAL POLY CORP
DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9079

SIGN IN SHEET

PLEASE PRINT

Request for Proposal No. CANLINE10

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

TELEPHONE & FAX NUMBERS

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME

Company: <u>WINANS SUPPLY</u>	<u>PO BOX E</u>	PHONE <u>304-485-4000</u>
Rep: <u>Sam WINANS</u>	<u>FRUERSBURG, WV 26102</u>	TOLL FREE <u>800-789-4004</u>
Email Address: <u>eric.winans@winanssupply.com</u>	<u>* 709 040703</u>	FAX <u>304-485-7870</u>
Company: <u>JADI SOURCE, INC.</u>	<u>501 VIRGINIA ST.</u>	PHONE (TOLL) <u>374-6298</u>
Rep: <u>ERIC HILLING</u>	<u>MARIETTA, OH. 45750</u>	TOLL FREE (800) <u>Map-Hero</u>
Email Address: <u>ERIC@JADISOURCE.COM</u>	<u>* 126 141940</u>	FAX (TOLL) <u>376-2969</u>
Company: <u>Stan Goldman the</u>	<u>1938 Bona Vista Dr</u>	PHONE <u>304 395-4766</u>
Rep: <u>(Ph. Nips Supply)</u>	<u>Charleston WV 26301</u>	TOLL FREE <u>304 343 9535</u>
Email Address: <u>S. Goldman, the@ph.nipsupply.com</u>		FAX <u>513 574 1762</u>
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX



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
CANLINE10

PAGE NO.
1

ADDRESS FOR CORRESPONDENCE (CALL ATTENTION OF)
**JO ANN ADKINS
304-558-8802**

*311125300 800-480-2247

CENTRAL POLY
18 DONALDSON PL

LINDEN NJ 07036

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

Fax #: 908-862-9019

DATE PRINTED	TERMS OF SALE	SHIP VIA	RFQ	FREIGHT TERMS
08/16/2010	Net 30	Common Carrier	Destination	10 DAYS ARO

BID OPENING DATE: 08/24/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	SAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 3 *****						
1. BID OPENING DATE HAS BEEN MOVED TO 08/24/2010.						
2. THE FOLLOWING VENDORS SUBMITTED MANDATORY SAMPLES WHICH MET SPECIFICATIONS:						
CALICO INDUSTRIES						
CENTRAL POLY						
JANPAK						
WINANS SANITARY SUPPLY CO.						
3. CANLINE10 PRICING PAGE REVISED, ATTACHED.						
***** END OF ADDENDUM NO. 3 *****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: 908-862-7570 DATE: 08-19-2010

TITLE: PRESIDENT FIRM: 22-3246346 ADDRESS CHANGES TO BE NOTED ABOVE

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

CANLINE10
PRICING PAGE

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

Vendor:

Bidders are requested to type entries.

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total	
Black Can Liners													
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil	15x9x23	4.68 LBS	CP23K.5/200	CENTRAL POLY	200	3.68	500	\$4.90	\$2,450.00	
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil	15x9x23	10.20 LBS	CP23K.5/500	CENTRAL POLY	500	9.2	500	\$9.60	\$4,800.00	
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil	15x9x23	12.4 LBS	CP23K1.5/200	CENTRAL POLY	200	11.04	8,000	\$8.20	\$65,600.00	
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil	15x9x23	28.6 LBS	CP23K1.5/500	CENTRAL POLY	500	27.6	2,000	\$16.30	\$32,600.00	
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.20 LBS	CP40K1.5	CENTRAL POLY	100	13.2	12,000	\$8.40	\$100,800.00	
6	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58K2	CENTRAL POLY	100	29.3	10,000	\$16.70	\$167,000.00	
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.0 LBS	CP48K1.5	CENTRAL POLY	100	19.2	500	\$11.80	\$5,900.00	
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.0 LBS	CP48K2	CENTRAL POLY	100	25.6	100	\$14.65	\$1,465.00	
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33 LBS	CP48K2.5	CENTRAL POLY	100	32	400	\$18.40	\$7,360.00	
Orange Can Liner													
10	33" x 10" x 39"	Dept of Highways	2.5 Mil	33x10x39	22.40 LBS	CP39OR2.5	CENTRAL POLY	100	21.4	1,000	\$19.10	\$19,100.00	
Light Green Can Liner													
11	33" x 10" x 39"	Highways	2.5 Mil	33x10x39	22.40 LBS	CP39G2.5	CENTRAL POLY	100	21.4	50	\$19.20	\$960.00	
Clear Can Liners													
12	15" x 9" x 23"	10 Gallons	.5 Mil	15x9x23	10.2 LBS	CP23N.5	CENTRAL POLY	500	9.2	50	\$9.80	\$490.00	
13	15" x 9" x 23"	10 Gallons	1.5 Mil	15x9x23	28.6 LBS	CP23N1.5	CENTRAL POLY	200	11.04	200	\$17.60	\$3,520.00	
14	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.2 LBS	CP40N1.5	CENTRAL POLY	100	13.2	200	\$10.40	\$2,080.00	
15	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58N2	CENTRAL POLY	100	29.3	500	\$20.20	\$10,100.00	
16	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.2 LBS	CP48N1.5	CENTRAL POLY	100	19.2	50	\$12.50	\$625.00	
17	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.26 LBS	CP48N2	CENTRAL POLY	100	25.26	20	\$18.40	\$368.00	
18	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33 LBS	CP48N2.5	CENTRAL POLY	100	32	150	\$22.20	\$3,330	
Twist Tie													
19	4" Minimum Length							1000			\$4.00/CASE	\$400.00	
											Grand Total	\$10,600.00	
											300	\$35.00/ORDER	\$439,448.00
													\$439,448.00

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order :

Contract Coordinator ANDREW HOFFEN
 Telephone No: 908-862-7570
 Toll Free Phone No: 1-800-480-Bags
 Fax No: 908-862-9019
 E-Mail: Bids@CENTRALPOLY.COM

Signature: 

Date: August 16, 2010

CANLINE10
PRICING PAGE

P. 2/2

NO. 9719

WW DIV OF PURCH

AUG. 16. 2010 4:12PM

Bidders are requested to type entries.

Vendor: _____

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt.	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total
Black Can Liners												
1	15" x 9" x 23"	10 Gallons (200/case)	.5 MI							500		
2	15" x 9" x 23"	10 Gallons (500/case)	.5 MI							500		
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 MI							8,000		
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 MI							2,000		
5	20" x 15" x 48"	30-32 Gallons (100/case)	1.5 MI							12,000		
6	22" x 18" x 48"	52 Gallons (100/case)	2.0 MI							10,000		
7	25" x 17" x 48"	39-40 Gallons (100/case)	1.5 MI							500		
8	25" x 17" x 48"	39-40 Gallons (100/case)	2.0 MI							100		
9	25" x 17" x 48"	39-40 Gallons (100/case)	2.5 MI							400		
Orange Can Liner												
10	35" x 17" x 35"	Dept of Highway (100/case)	2.5 MI							1,000		
Light Green Can Liner												
11	35" x 17" x 35"	Highway (100/case)	2.5 MI							50		
Clear Can Liners												
12	15" x 9" x 23"	10 Gallons (500/case)	.5 MI							50		
13	15" x 9" x 23"	10 Gallons (200/case)	1.5 MI							200		
14	20" x 15" x 48"	30-32 Gallons (100/case)	1.5 MI							200		
15	22" x 18" x 48"	52 Gallons (100/case)	2.0 MI							50		
16	25" x 17" x 48"	39-40 Gallons (100/case)	1.5 MI							20		
17	25" x 17" x 48"	39-40 Gallons (100/case)	2.0 MI							150		
18	25" x 17" x 48"	39-40 Gallons (100/case)	2.5 MI							100		
Twist Tite												
19	4" Minimum Length											
											300	
												Grand Total

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

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

Signature: _____
 Date: _____



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
CANLINE10

PAGE
1

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

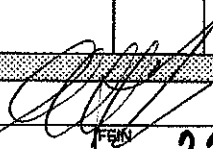
RFQ COPY
 TYPE NAME/ADDRESS HERE
**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019**

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/10/2010	Net 30	Common Carrier	Destination	10 DAYS AHD
BID OPENING DATE: 08/15/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	CS		665-24-97-001		
<p>TRASH CAN LINERS</p> <p>15" X 9" X 23" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS, 500/CASE.</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: 908 862-7570 DATE: 08-19-2010

TITLE: PRESIDENT. FERN: 22-3246346 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 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
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
CANLINE10

PAGE
2

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

RFQ COPY
 TYPE NAME ADDRESS
**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019**

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

DATE PRINTED 05/10/2010	TERMS OF SALE Net 30	SHIP VIA Common Carrier	FOB Destination.	FREIGHT TERMS 10 DAYS ARO.
BID OPENING DATE: 08/15/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>(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> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE **908-862-7570** DATE **08-19-2010**

TITLE **PRESIDENT** FEIN **22-3246346** ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

REORDER NUMBER
CANLINE10

PAGE
3

ADDRESS FOR THE SUBMITTANCE OF QUOTATION TO
**JO ANN ADKINS
 304-558-8802**

RFQ COPY
 TYPE NAME/ADDRESS HERE

**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019**

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

DATE PRINTED 05/10/2010	TERMS OF SALE Net 30	SHIP VIA Common Carrier	FOB Destination	FREIGHT TERMS 10 DAYS ARO
BID OPENING DATE: 08/15/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 <input checked="" type="checkbox"/></p> <p>NO. 2 <input checked="" type="checkbox"/></p>						

SIGNATURE _____ TITLE **PRESIDENT**

TELEPHONE **908-862-7570** DATE **08-19-2010**

FAX **800-3246346** ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

RFQ NUMBER
CANLINE10

PAGE
4

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019**

SHIP TO

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

DATE PRINTED 05/10/2010	TERMS OF SALE Net 30	SHIP VIA Common Carrier	FCB FD	FREIGHT TERMS 10 DAYS ARO
BID OPENING DATE: 08/15/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	NO. 3	X				
	NO. 4					
	NO. 5					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">..... SIGNATURE CENTRAL POLY CORP COMPANY 08-19-2010 DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
SIGNATURE <i>[Signature]</i>	TELEPHONE 908-862-7570 DATE 08-19-2010
TITLE PRESIDENT FEN 22-3246346	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

ITEM NUMBER
CANLINE10

QTY
5

ADDRESS FOR BIDDING AND DELIVERY
**JO ANN ADKINS
 504-558-8802**

RFQ COPY
 TYPE NAME/ADDRESS HERE

**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019**

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FCB	FREIGHT TERMS
05/10/2010	Net 30	Common Carrier	Destination.	10 DAYS ARO.
BID OPENING DATE: 08/15/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: FILE 42</p> <p>RFQ. NO.: CANLINE10</p> <p>BID OPENING DATE: 08/15/2010</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <u>ANDREW HOFFER 908-862-7570</u></p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: TELEPHONE: 908-862-7570 DATE: 08-19-2010

TITLE: PRESIDENT FEN: 22-3246346 ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

RFQ NUMBER
CANLINE10

PAGE
6

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

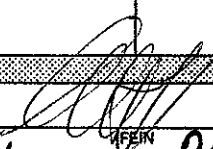
**CENTRAL POLY CORP
 18 DONALDSON PLACE PO BOX 4097
 LINDEN, NJ 07036
 WWW.CENTRALPOLY.COM
 TEL: 908-862-7570 FAX: 908-862-9019**

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/10/2010	Net 30	Common Carrier	Destination	10 DAYS ARO
BID OPENING DATE: 08/15/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ CANLINE10 ***** TOTAL:						<u>439,448.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: **908-862-7570** DATE: **08-19-2010**

TITLE: **PRESIDENT** REF: **28-3246346** ADDRESS CHANGES TO BE NOTED ABOVE

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

CANLINE10 Specifications and Conditions

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

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

A mandatory pre-bid meeting shall be held on May 27, 2010 at 10:00AM. This meeting shall be held at the Purchasing Division Conference Room located at 2019 Washington Street, East, Charleston, West Virginia 25305 (Building 15 at the Capitol Complex). Failure to attend this meeting shall disqualify vendor from bidding. No one person can represent more than one bidder.

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

1. Each case of bags shall contain an equal number of twist wire tie closures. The wire shall be 26 gauge (nominal) and shall be laminated in paper or plastic. The tie shall not be less than four (4) inches in length.
2. Successful bidder shall have a manufacturer's certification that the products bid meet all specifications as detailed on the attached sheets. This certification should be submitted with each bid; **it shall be required prior to award of any contract.**
3. Orders shall be delivered within 10 working days after receipt of order (ARO). Required delivery is 10 working days ARO. Bids with delivery greater than 10 working days will not be considered. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Vendor shall note the number of days required for delivery (calendar or working) on the pricing page.
4. All orders from this contract totaling \$300.00 or more shall be delivered FOB: Destination (Vendor shall pay all shipping charges.)
5. All orders less than \$300.00 shall be delivered FOB: Shipping Point. Any transportation charges costs shall be itemized as a separate charge.
6. All pricing submitted shall be FOB: Destination. (Vendor pays shipping.)
7. Orders requiring inside delivery will be billed the **quoted** inside delivery charge. All inside delivery charges cost shall be itemized as a separate charge.
8. Agencies may make small purchases (under the \$300.00) from a local source if pricing includes delivery and a savings results. **Note:** Agencies are not permitted to string orders to circumvent purchasing policy.

CENTRAL POLY CORP
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CANLINE10 Specifications and Conditions

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All products bid shall meet the attached specifications for the products bid.

10. Vendor shall remove and replace any product on this contract that an agency has received and determined the product is unsatisfactory in performance and/or is not suitable for their facility. Vendor shall do this at no cost to the agency.
11. All quantities listed on the pricing page are approximations only, based on estimates. Quantity is shown for informational purposes only and is not to be construed as a guarantee of any future contract usage. This quantity shall be used to evaluate the bids. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.
12. An electronic version of the pricing page will be supplied to vendors. Bidders are requested to submit an electronic version of the excel document and return with bid. Additionally, bidders are also requested to include original written document with the Purchasing Division original package. If any deviation exists between the electronic version and the printed version, the printed one shall prevail.
13. The successful bidder shall not substitute any other brand from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
14. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately. Product quality & delivery of product to the agencies is of prime importance.
15. Bidder shall provide at no expense or liability to the State of West Virginia, four (4) individual bag samples of each item bid. Any vendor failing to provide samples may be disqualified. Bidders shall deliver the samples to the following address no later than 06/15/2010 for metering purpose.

Purchasing Division
Attention: Jo Ann Adkins
2019 Washington Street, East
Charleston, WV 25305-0130

Each sample package shall be labeled with the following information:

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL.: 908-862-7570 FAX: 908-862-9019

CANLINE10 Specifications and Conditions

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RFQ Number: CANLINE07
Item number from the pricing page that the sample represents
Size
Count Per case
Case weight
Bidder Stock/Item Number
Bidder Name:
Bidder Telephone #
Manufacturer of can liner bid

Samples should be delivered in a separate package from the bid document. Samples should be submitted prior to or by the bid opening date and time. These samples may deviate from the required dimensions as referenced in the specifications plus or minus an inch. However, the actual awarded items must meet the size as required in the specifications for each item.

Samples shall not be returned unless bidder includes shipping number/label to cover the cost of return mail.

16. Selected vendor(s) shall be required to submit quarterly reports of the total number of cases sold of each contract item. Failure to submit such reports may be cause for cancellation of contract.
17. Contract award will be awarded to the lowest most responsible bid for each region.
18. Periodical testing shall be done to ensure can liners are of correct quality, size and mil. Failure to supply specified lines will be cause for cancellation of contract.

CANLINE10

***SPECS FOR CLEAR, ORANGE or GREEN RECYCLED CONTENT TRASH
CAN LINERS***

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum 70% select clear recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test methods, and typical values sizes are listed in the following table. Physical properties, specific test methods, and typical values for select sizes are listed in the following table.

PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	90 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	120 gms/mil
Elmendorf Tear (gms) TD	ASTM D 1922	150 gms/mil
Static Load (lbs)	GSA 1668 C	100 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.8 lbs./mil
Break Strength TD	ASTM D 882	2.6 lbs./mil
Elongation (%) MD	ASTM D 882	350
Elongation (%) TD	ASTM D 882	450

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in² burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

CANLINE10

SPECS FOR BLACK RECYCLED CONTENT TRASH CAN LINERS

SCOPE: This report covers Linear Low Density Polyethylene Recycled Plastics product line intended for use as general purpose trash containers and/or as liners for wastebaskets, garbage cans, janitor carts, drums, and similar applications.

MATERIALS AND CONSTRUCTION: Liners should be manufactured from a minimum of 93% recycled polyethylene. To insure uniform strength throughout, the liners should be all tubular construction (no side seals) and constructed with "gusseted bottom seals only. Seals are designed to have no less than 100% of the strength of the raw material from which the liners are manufactured. Minimum physical properties, specific test methods, and typical values sizes are listed in the following table.

PHYSICAL PROPERTY INFORMATION

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	45 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	55 gms/mil
Elmendorf Tear (gms) MD	ASTM D 1922	90 gms/mil
Static Load (lbs)	GSA 1668 C	90 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.0 lbs./mil
Break Strength TD	ASTM D 882	2.0 lbs./mil
Elongation (%) MD	ASTM D 882	225
Elongation (%) TD	ASTM D 882	350

PACKAGING: Case pack liners are stack-folded and placed in corrugated cartons with 200 lb/in² burst test rating. Cartons shall have a "dispenser opening" to allow bags to be removed without opening the carton lid. Liners shall be stacked in carton in such a manner to facilitate "one-at-a-time" dispensing.

IDENTIFICATION: All cartons are clearly marked with the following: stock number, size, color, count, gallon capacity, film weight, gauge, and responsibility statement (ie. the manufacturer's name and address). In addition, all cartons are stenciled with the following information: date and shift of manufacture, machine number, initials of machine operator, and initials of bag puller.

APPEARANCE: The liners are uniformly made, free from pinholes, tears, creases, cuts, wrinkles, extraneous matter, or other visual defects which might impair their function or use.

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570-908762 902-9019

CANLINE10
 PRICING PAGE

Bidders are requested to type entries.

Vendor:

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt	Stock #	Mfg	Count Per Case	Net Wt.	Est. Case Qty.	Cost Per Case	Total	
Black Can Liners													
1	15" x 9" x 23"	10 Gallons (200/case)	5 Mil	15x9x23	4.68 LBS	CP23K.5/200	CENTRAL POLY	200	3.68	500	\$4.90	\$2,450.00	
2	15" x 9" x 23"	10 Gallons (500/case)	5 Mil	15x9x23	10.20 LBS	CP23K.5/500	CENTRAL POLY	500	9.2	500	\$9.60	\$4,800.00	
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil	15x9x23	12.4 LBS	CP23K1.5/200	CENTRAL POLY	200	11.04	8,000	\$8.20	\$65,600.00	
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil	15x9x23	28.6 LBS	CP23K1.5/500	CENTRAL POLY	500	27.6	2,000	\$16.30	\$32,600.00	
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20x13x40	14.20 LBS	CP40K1.5	CENTRAL POLY	100	13.2	12,000	\$8.40	\$100,800.00	
6	22" x 16" x 58"	52 Gallons	2.0 Mil	22x16x58	30.3 LBS	CP58K2	CENTRAL POLY	100	29.3	10,000	\$16.70	\$167,000.00	
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23x17x48	20.0 LBS	CP48K1.5	CENTRAL POLY	100	19.2	500	\$11.80	\$5,900.00	
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23x17x48	26.0 LBS	CP48K2	CENTRAL POLY	100	25.6	100	\$14.65	\$1,465.00	
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23x17x48	33 LBS	CP48K2.5	CENTRAL POLY	100	32	400	\$18.40	\$7,360.00	
Orange Can Liner													
10	33" x 10" x 39"	Dept of Highways	2.5 Mil	33X10X39	22.40 LBS	CP39OR2.5	CENTRAL POLY	100	21.4	1,000	\$19.10	\$19,100.00	
Light Green Can Liner													
11	33" x 10" x 39"	Highways	2.5 Mil	33X10X39	22.40 LBS	CP39G2.5	CENTRAL POLY	100	21.4	50	\$19.20	\$960.00	
Clear Can Liners													
12	15" x 9" x 23"	10 Gallons	5 Mil	15X9X23	10.2 LBS	CP23N.5	CENTRAL POLY	500	9.2	50	\$9.80	\$490.00	
13	15" x 9" x 23"	10 Gallons	1.5 Mil	15X9X23	28.6 LBS	CP23N1.5	CENTRAL POLY	200	11.04	200	\$17.60	\$3,520.00	
14	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20X13X40	14.2 LBS	CP40N1.5	CENTRAL POLY	100	13.2	200	\$10.40	\$2,080.00	
15	22" x 16" x 58"	52 Gallons	2.0 Mil	22X16X58	30.3 LBS	CP58N2	CENTRAL POLY	100	29.3	500	\$20.20	\$10,100.00	
16	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23X17X48	20.2 LBS	CP48N1.5	CENTRAL POLY	100	19.2	50	\$12.50	\$625.00	
17	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23X17X48	26.26 LBS	CP48N2	CENTRAL POLY	100	25.26	20	\$18.40	\$368.00	
18	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23X17X48	33 LBS	CP48N2.5	CENTRAL POLY	100	32	150	\$22.20	\$3,330	
Twist Tie													
19	4" Minimum Length							1000		100	\$4.00/CASE	\$400.00	
											300	\$35.00/ORDER	\$10,500.00
												Grand Total	\$439,448.00

Bidders - enter charge for inside delivery - per order

Inside Delivery Charge/Cost per order :

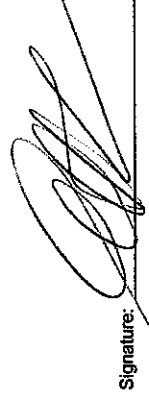
Contract Coordinator ANDREW HOFFER

Telephone No.: 908-862-7570

Toll Free Phone No.: 1-800-480-Bags

Fax No.: 908-862-9019

E-Mail: Bids@CENTRALPOLY.COM

Signature: 

Date: August 16, 2010

CANLINE10
PRICING PAGE

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

05/10/10 12

Bidders are requested to type entries.

Vendor: _____

Vendor should complete all requested information on this sheet.

Item	Size	Description	Thickness	Size	Gross Wt	Stock #	Mfg	Count Per Case	Net Wt	Est. Case Qty.	Cost Per Case	Total
Black Can Liners												
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil							500		
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil							500		
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil							8,000		
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil							2,000		
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil							12,000		
6	22" x 16" x 58"	52 Gallons	2.0 Mil							10,000		
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil							500		
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil							100		
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil							400		
Orange Can Liner												
7	33" x 10" x 39"	Dept of Highways	2.5 Mil							1,000		
Light Green Can Liner												
8	33" x 10" x 39"	Highways	2.5 Mil							50		
Clear Can Liners												
9	15" x 9" x 23"	10 Gallons	.5 Mil							50		
10	15" x 9" x 23"	10 Gallons	1.5 Mil							200		
11	20" x 13" x 40"	30-32 Gallons	1.5 Mil							200		
12	22" x 16" x 58"	52 Gallons	2.0 Mil							500		
13	23" x 17" x 48"	39-40 Gallons	1.5 Mil							50		
14	23" x 17" x 48"	39-40 Gallons	2.0 Mil							20		
15	23" x 17" x 48"	39-40 Gallons	2.5 Mil							150		
Twist Tie												
16	4" Minimum Length									100		
											Grand Total	
											300	

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

Contract Coordinator _____

Telephone No.: _____

Toll Free Phone No.: _____

Fax No.: _____

E-Mail: _____

Signature: _____

Date: _____

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

13

RFQ No. COALINE10

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 owed 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: CENTRAL POLY CORP

Authorized Signature: _____ Date: 08-19-2010

State of New Jersey

County of Union, to-wit:

Taken, subscribed, and sworn to before me this 19 day of August, 2010

My Commission expires FEB 22, 2014

AFFIX SEAL HERE

NOTARY PUBLIC

AGNES SERHOFER
NOTARY PUBLIC
STATE OF NEW JERSEY
COMMISSION EXPIRES
FEBRUARY 22, 2014

Purchasing Affidavit (Revised 12/15/09)

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 7.5% 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.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: CENTRAL POLY CORP. Signed: _____
Date: 08-19-2010 Title: PRESIDENT

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



CENTRAL POLY CORP.

Manufacturers Of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
18 Donaldson Place Po Box 4097 Linden ,NJ 07036 Tel (908)862-7570 Fax (908)862-9019

January 01, 2010

EQUAL EMPLOYMENT OPPORTUNITY

Central Poly Corporation will not discriminate against any employee or applicant for employment because of race, creed, color sex, national origin or handicap status.

Central Poly Corporation will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, sex, national origin or handicap status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Central Poly Corp. agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

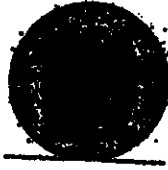
Central Poly Corp. will, in all applications or advertisements for employees placed by or on behalf of Central Poly Corp., state that all qualified applicants will receive consideration for employment without regard to race, creed, color, se, national origin or handicap status.

Truly,



Andrew Hoffer
President.

JON S. CORZINE
Governor



DAVID ROUSSEAU
State Treasurer

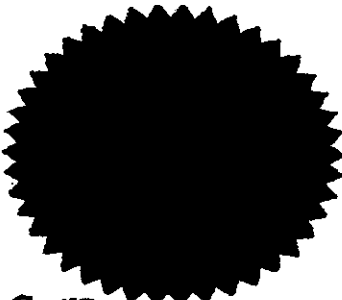
APPROVED

by the
Department of the Treasury
Division of Minority and Woman Business Development
under the
Small Business Set-Aside Act
and
Women and Minority Certification Program

This certificate acknowledges **CENTRAL POLY BAG CORP** as a **Category 3** approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13.

This registration will remain in effect for three years. Annually the business must submit, not more than 20 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the registration will lapse and the business will be removed from the SAVI that lists registered small businesses. If the business seeks to be registered again, it will have to reapply and pay the \$100 application fee. In this case, a new application must be submitted prior the expiration date of this registration.



Certification Number: 50438-25

Nina E. Moseley
Nina E. Moseley
Senior Director

Issued: November 5, 2009

Expiration: November 4, 2012



CENTRAL POLY CORP.

Manufacturers Of Polyethylene Films, Bags, Drum Liners, Box Liners & Specialties
18 Donaldson Place Po Box 4097 Linden ,Nj 07036 Tel (908) 862-7570 Fax (908) 862-9019

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Truly,



Andrew Hoffer
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State Treasurer



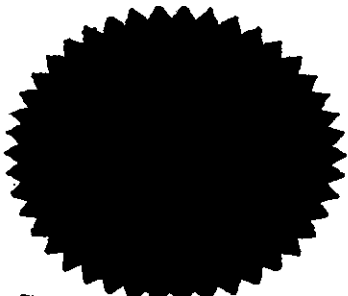
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RFQ No. CAOLINE10

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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"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 FOLLOWING SIGNATURE

Vendor's Name: CENTRAL POLY CORP.

Authorized Signature: _____ Date: 08-19-2010

State of New Jersey

County of Union, to-wit:

Taken, subscribed, and sworn to before me this 19 day of AUGUST, 2010

My Commission expires FEB 22, 2014

AFFIX SEAL HERE

NOTARY PUBLIC _____

AGNES SERHOFER
NOTARY PUBLIC
STATE OF NEW JERSEY
COMMISSION EXPIRES
FEBRUARY 22, 2014