



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  
**CANLINE11**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 BUYER 42  
 304-558-8802

\*709003627 800-638-0828

CALICO INDUSTRIES INC  
 9045 JUNCTION DRIVE

ANNAPOLIS JUNCTION MD  
 20701-2005


VENDOR

SHIP TO

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

|                            |               |          |        |               |
|----------------------------|---------------|----------|--------|---------------|
| DATE PRINTED<br>04/12/2011 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|----------------------------|---------------|----------|--------|---------------|

BID OPENING DATE: **04/21/2011** BID OPENING TIME **01:30PM**

| LINE   | QUANTITY | UOP | CAT NO | ITEM NUMBER   | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|---|------------|--------|
| ***** ADDENDUM NO. 1 *****<br>1. QUESTIONS AND ANSWERS FOR CANLINE11 ATTACHED:<br>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED:<br>THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH<br>YOUR BID FAILURE TO SIGN AND RETURN MAY RESULT<br>IN DISQUALIFICATION OF YOUR BID.<br>*****END OF ADDENDUM NO. 1 ***** |          |     |        |   |            |        |
| 0001   | 1        | CS  |        | 665-24-97-001   |            |        |
|  |          |     |        | TRASH CAN LINERS<br>**Samples Submitted under Separate Cover**<br><br><b>RECEIVED</b><br>2011 APR 20 AM 10:14<br>MAIL ROOM |            |        |
|  |          |     |        | <b>RECEIVED</b><br>APR 15 2011<br>By _____  |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE **800-638-0828** DATE **April 19, 2011**

TITLE **Sr. Director Contracts** FEIN **13-5551939** ADDRESS CHANGES TO BE NOTED ABOVE

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

CANLINE11 QUESTIONS AND ANSWERS

|     |  |
|-----|--|
| 1Q  | Will there be a quarterly escalation clause?   |
| 1A  | No   |
| 2Q  | Will Calico/Flexall be allowed to bid on this CANLINE11 since they have, in essence defaulted on the current contract? |
| 2A  | Yes  |
| 3Q  | Confirm dimensions for item #11 and #12. Listed as 33"x10"x39" 40 gallon. The standard 40 gallon is a 23"x20"x39"?     |
| 3A  | The dimensions for item #11 and #12, are listed correctly as 33"x10"x39" 2.5 Mil bags.                                 |
| 4Q  | Are you requiring firm pricing for one year?   |
| 4A  | Yes  |
| 5Q  |  |
| 5A  |  |
| 6Q  |  |
| 6A  |  |
| 7Q  |  |
| 7A  |  |
| 8Q  |  |
| 8A  |  |
| 9Q  |  |
| 9A  |  |
| 10Q |  |
| 10A |  |
| 11Q |  |
| 11A |  |
| 12Q |  |
| 12A |  |
| 13Q |  |
| 13A |  |
| 14Q |  |
| 14A |  |

EXHIBIT 10

REQUISITION NO.: CANLINE11

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED  
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY  
PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1 ..x.....

NO. 2 .....

NO. 3 .....

NO. 4 .....

NO. 5 .....

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE  
ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. 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.

  
.....  
SIGNATURE

.....  
Calico Industries, Inc.  
COMPANY

.....  
April 19, 2011  
DATE



State of West Virginia  
 Department of Administration  
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**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**BUYER 42**  
**304-558-8802**

VENDOR

\*709003627      800-638-0828  
**CALICO INDUSTRIES INC**  
**9045 JUNCTION DRIVE**  
  
**ANNAPOLIS JUNCTION MD**  
**20701-2005**

SHIP TO

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

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 03/23/2011   |               |          |        |               |

BID OPENING DATE: **04/21/2011**      BID OPENING TIME **01:30PM**

| LINE   | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|------------|--------|
| <p><b>REQUEST FOR QUOTATION</b></p> <p>THE PURCHASING DIVISION IS SOLICITING PROPOSALS FOR A STATEWIDE CONTRACT TO PROVIDE CAN LINERS TO ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>*****<br/>           INQUIRIES</p> <p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON TUESDAY, APRIL 5, 2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, EMAIL QUESTIONS ARE PREFERRED.</p> <p>ADDRESS INQUIRIES TO:</p> <p>JEAN Y. JONES<br/>           DEPARTMENT OF ADMINISTRATION<br/>           PURCHASING DIVISION<br/>           2019 WASHINGTON STREET, EAST<br/>           CHARLESTON, WV 25305<br/>           FAX: 304-558-4115<br/>           EMAIL: JEAN.Y.JONES@WV.GOV</p> <p>*****<br/>           ATTACHMENTS:</p> <p>CANLINE11 SPECIFICATIONS<br/>           CANLINE11 PRICING PAGE<br/>           PURCHASING AFFIDAVIT<br/>           RESIDENT VENDOR PREFERENCE</p> |          |     |        |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                                       |                        |                                   |
|---------------------------------------|------------------------|-----------------------------------|
| SIGNATURE                             | TELEPHONE 800-638-0828 | DATE 4/19/11                      |
| TITLE Bids/<br>Sr. Director Contracts | FEIN 13-5551939        | ADDRESS CHANGES TO BE NOTED ABOVE |

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



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# Request for Quotation

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PAGE  
**2**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
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RECEIVED

\*709003627      800-638-0828  
**CALICO INDUSTRIES INC**  
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**ANNAPOLIS JUNCTION MD**  
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|                                   |               |          |     |               |
|-----------------------------------|---------------|----------|-----|---------------|
| DATE PRINTED<br><b>03/23/2011</b> | TERMS OF SALE | SHIP VIA | FOB | FREIGHT TERMS |
|-----------------------------------|---------------|----------|-----|---------------|

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|--|----------|-----|--------|---------------|------------|--------|
| 0001   | 1        | CS  |        | 665-24-97-001 |            |        |
| <b>TRASH CAN LINERS</b><br><br><b>EXHIBIT 3</b><br><br><b>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON<br/>           ..... AND EXTENDS FOR A PERIOD OF ONE (1)<br/>           YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS<br/>           NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE<br/>           ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL<br/>           NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE<br/>           TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY<br/>           REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS<br/>           WRITTEN NOTICE.</b><br><br><b>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE<br/>           IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND<br/>           PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE<br/>           CONTRACT.</b><br><br><b>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL<br/>           WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR,<br/>           SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30)<br/>           DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL<br/>           BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE<br/>           ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE</b> |          |     |        |               |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|  |                                  |                                   |
|--|----------------------------------|-----------------------------------|
| SIGNATURE<br>                          | TELEPHONE<br><b>800-638-0828</b> | DATE<br><b>April 19, 2011</b>     |
| TITLE<br><b>Sr. Director Contracts</b> | FEIN<br><b>13-5551939</b>        | ADDRESS CHANGES TO BE NOTED ABOVE |

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|  |
|--|
| ADDRESS CORRESPONDENCE TO ATTENTION OF |
| <b>BUYER 42<br/>304-558-8802</b>       |

\*709003627 800-638-0828

CALICO INDUSTRIES INC  
 9045 JUNCTION DRIVE

ANNAPOLIS JUNCTION MD  
 20701-2005

ALL STATE AGENCIES  
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 VARIOUS LOCALES AS INDICATED  
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| LINE  | QUANTITY          | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|-------------------|-----|----------|-------------|------------|--------|
|   | (1) YEAR PERIODS. |     |          |             |            |        |
| <p><b>CANCELLATION:</b> 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><b>OPEN MARKET CLAUSE:</b> 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><b>QUANTITIES:</b> 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><b>ORDERING PROCEDURE:</b> 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><b>BANKRUPTCY:</b> 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      | DATE                              |  |
|   | 800-638-0828   | April 19, 2011                    |  |
| TITLE Sr. Director of Bids/Contracts      | FAX 13-5551939 | ADDRESS CHANGES TO BE NOTED ABOVE |  |

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



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SHIP TO

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| 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 style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE:<br/> <a href="http://www.state.wv.us/admin/purchase/vrc/venpref.pdf">HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</a></p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION<br/>         PURCHASING DIVISION<br/>         BUILDING 15<br/>         2019 WASHINGTON STREET, EAST<br/>         CHARLESTON, WV 25305-0130</p> |          |     |          |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                                      |                           |                                   |
|--------------------------------------|---------------------------|-----------------------------------|
| SIGNATURE<br>                        | TELEPHONE<br>800-638-0828 | DATE<br>April 19, 2011            |
| TITLE Sr. Director of Bids/Contracts | FEIN<br>13-5551939        | ADDRESS CHANGES TO BE NOTED ABOVE |

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**CANLINE 11**

PAGE  
**6**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BUYER 42**  
**304-558-8802**

AUZOCV  
 MODERN

\*709003627      800-638-0828  
**CALICO INDUSTRIES INC**  
**9045 JUNCTION DRIVE**

SHIP TO

**ALL STATE AGENCIES**  
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**ANNAPOLIS JUNCTION MD**  
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| LINE  | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|----------|-------------|------------|--------|
| ***** THIS IS THE END OF RFQ CANLINE11 ***** TOTAL: _____ |          |     |          |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                                      |                           |                                   |
|--------------------------------------|---------------------------|-----------------------------------|
| SIGNATURE<br>                        | TELEPHONE<br>800-638-0828 | DATE<br>April 19, 2011            |
| TITLE Sr. Director of Bids/Contracts | FEIN<br>13-5551939        | ADDRESS CHANGES TO BE NOTED ABOVE |

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

## CANLINE11 Specifications and Conditions

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). Orders with delivery greater than 10 working days will not be considered delivered on time. 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.
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 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 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.
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 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

## CANLINE11 Specifications and Conditions

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. Bidders are requested to submit an electronic version of the pricing page and return with bid. Additionally, bidders are also requested to include an original written pricing page 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 must 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 should deliver the samples to the following address no later than 04/21/2011 for metering purpose.

Department of Administration  
Purchasing Division  
Attention: Jean Y. Jones  
2019 Washington Street, East  
Charleston, WV 25305-0130

Each sample package shall be labeled with the following information:

CANLINE11  
Vendor Name  
Item Line Number  
Size and Stock Number

Samples should be delivered in a separate package from the bid document. Samples should be submitted by the bid opening date and time. 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 and the dollar value of each contract item.

## CANLINE11 Specifications and Conditions

These reports should be submitted to Jean.Y.Jones@wv.gov. Failure to submit such reports may be cause for cancellation of contract.

17. Contract award will be awarded to the lowest most responsible bid.
18. Periodical testing shall be done to ensure can liners are of correct quality, size and mil. Failure to supply product on a timely basis 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/in<sup>2</sup> 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/in<sup>2</sup> 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.

**CANLINE11  
PRICING PAGE**

Vendor: Calico Industries, Inc.

Vendor should complete all requested information on this sheet.

| Item  | Size              | Description              | Thickness | Size            | Stock #   | Mfg     | Count Per Case | Est. Case Qty. | Cost Per Case | Total        |
|---|-------------------|--------------------------|-----------|-----------------|-----------|---------|----------------|----------------|---------------|--------------|
| <b>Black Can Liners</b>                                       |                   |                          |           |                 |           |         |                |                |               |              |
| 1   | 15" x 9" x 23"    | 10 Gallons (200/case)    | 5 Mil     | 15" x 9" x 23"  | 9940314   | Webster | 200            | 500            | \$4.89        | \$2,445.00   |
| 2   | 15" x 9" x 23"    | 10 Gallons (500/case)    | 5 Mil     | 15" x 9" x 23"  | 9940278   | Webster | 500            | 500            | \$10.52       | \$5,260.00   |
| 3   | 15" x 9" x 23"    | 10 Gallons (200/case)    | 1.5 Mil   | 15" x 9" x 23"  | 9911244   | Webster | 200            | 8,000          | \$9.58        | \$76,640.00  |
| 4   | 15" x 9" x 23"    | 10 Gallons (500/case)    | 1.5 Mil   | 15" x 9" x 23"  | 9911428   | Webster | 500            | 2,000          | \$21.06       | \$42,120.00  |
| 5   | 20" x 13" x 40"   | 30-32 Gallons            | 1.5 Mil   | 20" x 13" x 40" | 9911245   | Webster | 100            | 12,000         | \$11.32       | \$135,840.00 |
| 6   | 22" x 16" x 58"   | 52 Gallons               | 2.0 Mil   | 22" x 16" x 58" | 9911246   | Webster | 100            | 10,000         | \$22.44       | \$224,400.00 |
| 7   | 23" x 17" x 48"   | 39-40 Gallons            | 1.5 Mil   | 23" x 17" x 48" | 9911247   | Webster | 100            | 500            | \$13.89       | \$6,945.00   |
| 8   | 23" x 17" x 48"   | 39-40 Gallons            | 2.0 Mil   | 23" x 17" x 48" | 9911248   | Webster | 100            | 100            | \$19.33       | \$1,933.00   |
| 9   | 23" x 17" x 48"   | 39-40 Gallons            | 2.5 Mil   | 23" x 17" x 48" | 9911249   | Webster | 100            | 400            | \$24.46       | \$9,784.00   |
| 10  | 33" x 10" x 48"   | 56 Gallons               | 1.5 Mil   | 33" x 10" x 48" | 9911463   | Webster | 100            | 100            | \$16.24       | \$1,624.00   |
| <b>Orange Can Liner</b>                                       |                   |                          |           |                 |           |         |                |                |               |              |
| 11  | 33" x 10" x 39"   | 40 Gallons               | 2.5 Mil   | 33" x 10" x 39" | 9911250   | FlexSol | 100            | 1,000          | \$28.37       | \$28,370.00  |
| <b>Light Green Can Liner</b>                                  |                   |                          |           |                 |           |         |                |                |               |              |
| 12  | 33" x 10" x 39"   | 40 Gallons               | 2.5 Mil   | 33" x 10" x 39" | 9911251   | FlexSol | 50             | 50             | \$28.37       | \$1,418.50   |
| <b>Clear Can Liners</b>                                       |                   |                          |           |                 |           |         |                |                |               |              |
| 13  | 15" x 9" x 23"    | 10 Gallons (500/case)    | 5 Mil     | 15" x 9" x 23"  | 9940279   | Webster | 500            | 50             | \$12.92       | \$646.00     |
| 14  | 15" x 9" x 23"    | 10 Gallons (200/case)    | 1.5 Mil   | 15" x 9" x 23"  | 9911252   | Webster | 200            | 200            | \$11.15       | \$2,230.00   |
| 15  | 20" x 13" x 40"   | 30-32 Gallons (100/case) | 1.5 Mil   | 20" x 13" x 40" | 9911253   | Webster | 100            | 200            | \$12.95       | \$2,590.00   |
| 16  | 22" x 16" x 58"   | 52 Gallons (100/case)    | 2.0 Mil   | 22" x 16" x 58" | 9911254   | Webster | 100            | 500            | \$25.46       | \$12,730.00  |
| 17  | 23" x 17" x 48"   | 39-40 Gallons (100/case) | 1.5 Mil   | 23" x 17" x 48" | 9911255   | Webster | 100            | 50             | \$17.66       | \$883.00     |
| 18  | 23" x 17" x 48"   | 39-40 Gallons (100/case) | 2.0 Mil   | 23" x 17" x 48" | 9911256   | Webster | 100            | 20             | \$21.55       | \$431.00     |
| 19  | 23" x 17" x 48"   | 39-40 Gallons (100/case) | 2.5 Mil   | 23" x 17" x 48" | 9911257   | Webster | 100            | 150            | \$23.94       | \$3,591.00   |
| <b>Twist Tie</b>  |                   |                          |           |                 |           |         |                |                |               |              |
| 19  | 4" Minimum Length |                          |           |                 | 9950066SP | Calico  | 100            | 100            | \$0.00        | \$0.00       |
| <b>Bidders - enter charge for inside delivery - per order</b> |                   |                          |           |                 |           |         |                |                |               |              |
| <b>Inside Delivery Charge/Cost per order :</b>                |                   |                          |           |                 |           |         |                |                |               | \$0.00       |
| <b>Grand Total</b>  |                   |                          |           |                 |           |         |                |                |               | \$559,880.50 |

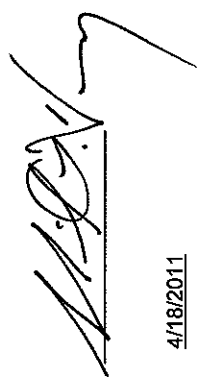
Contract Coordinator Michael L. Heverly

Telephone No.: 1 (301) 470-3100

Toll Free Phone No.: 1 (800) 638-0828

Fax No.: 1 (301) 498-2056

E-Mail: [bids@calicoindustries.com](mailto:bids@calicoindustries.com)

Signature: 

Date: 4/18/2011

04/18/2011

# 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: Calico Industries, Inc.

Signed: 

Date: April 19, 2011

Title: Sr. Director of Bids/Contracts

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



RFQ No. CANLINE11

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.

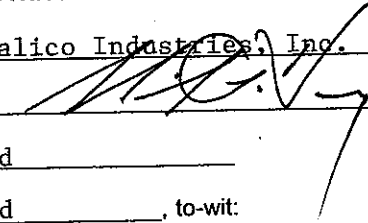
"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality 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: Calico Industries, Inc.

Authorized Signature:  Date: April 19, 2011

State of Maryland

County of Howard, to-wit:

Taken, subscribed, and sworn to before me this 19<sup>th</sup> day of April, 2011.

My Commission expires June 1, 2011.

AFFIX SEAL HERE

NOTARY PUBLIC

