



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

VENDOR

*311125300 800-480-2247
 CENTRAL POLY
 18 DONALDSON PL
 LINDEN NJ 07036

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	Net 30 DAYS	Common Carrier	DESTINATION	10 DAYS ARO.
BID OPENING DATE: 04/21/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION THE PURCHASING DIVISION IS SOLICITING PROPOSALS FOR A STATEWIDE CONTRACT TO PROVIDE CAN LINERS TO ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS. ***** INQUIRIES 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. ADDRESS INQUIRIES TO: JEAN Y. JONES DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304-558-4115 EMAIL: JEAN.Y.JONES@WV.GOV ***** ATTACHMENTS: CANLINE11 SPECIFICATIONS CANLINE11 PRICING PAGE PURCHASING AFFIDAVIT RESIDENT VENDOR PREFERENCE						

RECEIVED

2011 APR 21 A 10:18

PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
	908-862-7570	04-18-2011	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
PRESIDENT	22-3246346		

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



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PROBLY

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03/23/2011	NET 30 DAYS	Common Carrier	DESTINATION	10 DAYS ARO
BID OPENING DATE: 04/21/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	CS		665-24-97-001		
TRASH CAN LINERS EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
	908-862-7570	04-18-2011	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
PRESIDENT	22-3246346		

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

VENDOR

*311125300 800-480-2247
 CENTRAL POLY
 18 DONALDSON PL
 LINDEN NJ 07036

SHIP TO

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

DATE PRINTED 03/23/2011	TERMS OF SALE NET 30	SHIP VIA Common Carrier	FOB Destination	FREIGHT TERMS 10 DAYS A/D
BID OPENING DATE: 04/21/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	(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 	TELEPHONE 908-862-7570	DATE 04-18-2011
TITLE PRESIDENT	FEIN 22-3246346	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

RFQ NUMBER
CANLINE 11

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

PROPERTY

***311125300 800-480-2247**
CENTRAL POLY
18 DONALDSON PL

LINDEN NJ 07036

SHIP TO

**ALL STATE AGENCIES
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 VARIOUS LOCALES AS INDICATED
 BY ORDER**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/23/2011	NET 30	Common Carrier	Destination	10 DAYS ARO
BID OPENING DATE: 04/21/2011		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>VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</p> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	908-862-7570	04-18-2011
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
PRESIDENT	22 3246306	

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
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***311125300 800-480-2247**
CENTRAL POLY
18 DONALDSON PL
LINDEN NJ 07036

ALL STATE AGENCIES
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VARIOUS LOCALES AS INDICATED
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/23/2011	NET 30	Common Carrier	DESTINATION	10 DAYS ARO
BID OPENING DATE:	04/21/2011	BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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.: CANLINE11</p> <p>BID OPENING DATE: 04/21/2011</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: 908-862-9019.</p> <p>-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): ANDREW HOFFER.</p> <p>-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
	908-862-7570	04-18-2011	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
PRESIDENT	22-3246346		

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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PROBING

***311125300 800-480-2247**
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LINDEN NJ 07036

SHIP TO

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

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 	TELEPHONE 908-862-7570	DATE 04-18-2011
TITLE PRESIDENT	FEIN 223246346	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 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) MD	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) TD	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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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 42
304-558-8802

*311125300 800-480-2247

VENDOR

CENTRAL POLY
18 DONALDSON PL
LINDEN NJ 07036

SHIP TO

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

DATE PRINTED 04/12/2011	TERMS OF SALE Net 30	SHIP VIA Common Carrier	F.O.B. Destination	FREIGHT TERMS 10 days ARO.
BID OPENING DATE: 04/21/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>***** ADDENDUM NO. 1 *****</p> <p>1. QUESTIONS AND ANSWERS FOR CANLINE11 ATTACHED:</p> <p>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED:</p> <p>THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>***** END OF ADDENDUM NO. 1 *****</p>						
0001	1	CS		665-24-97-001		
	TRASH CAN LINERS					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 908-860-7570	DATE 04-18-2011
TITLE PRESIDENT	FEIN 223246346	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.:

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 ✓

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

CENTRAL Poly CORP.
.....
COMPANY

04-18-2011
.....
DATE



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

April 19, 2011

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

RE: Sealed Bid: CANLINE11
Bid Due: 04-21-2011 @ 1:30PM
Our Ref# 94905

Please be advised Central Poly Corporation has submitted samples for the above reference bid under separate cover.

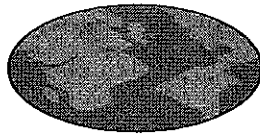
Any further questions please feel free to contact us.

Central Poly Corporation looks forward in the opportunity to continue doing business with your facilities.

Sincerely,



Andrew Hoffer
President



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

April 15, 2011

State of West Virginia
Department of Administration
2019 Washington Street East
Charleston, WV 25305-0130

RE: Sealed Bid: CANLINE11
Bid Due: 04-21-2011 @ 1:30PM

Please be advised Central Poly Corporation is submitting samples for the above reference bid on item #11 and #12 we have submitted bags just to show the color, and thickness of bag not size be advised, if awarded we will supply your facilities with the exact specifications in the bid.

If you have any questions please do not hesitate in contacting us.

Central Poly Corporation looks forward in the opportunity in doing business with your facility.

Sincerely,


Andrew Hoffer
President

**CANLINE11
PRICING PAGE**

Vendor: Central Poly Corporation

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
Black Can Liners										
1	15" x 9" x 23"	10 Gallons (200/case)	.5 Mil	15X9X23	23K 5/200	ALUF	200	500	\$6.35	\$3,175.00
2	15" x 9" x 23"	10 Gallons (500/case)	.5 Mil	15X9X23	23K 5/500	ALUF	500	500	\$13.20	\$6,600.00
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 Mil	15X9X23	23K1 5/200	ALUF	200	8,000	\$10.15	\$1,200.00
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 Mil	15X9X23	23K1 5/500	ALUF	500	2,000	\$22.60	\$45,200.00
5	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20X13X40	40K1 5	ALUF	100	12,000	\$11.25	\$135,000.00
6	22" x 16" x 58"	52 Gallons	2.0 Mil	22X16X58	58K2	ALUF	100	10,000	\$23.70	\$237,000.00
7	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23X17X48	48K1 5	ALUF	100	500	\$14.90	\$7,450.00
8	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23X17X48	48K2	ALUF	100	100	\$18.60	\$1,860.00
9	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23X17X48	48K2 5	ALUF	100	400	\$23.60	\$9,440.00
10	33" x 10" x 48"	56 Gallons	1.5 Mil	33X10X48	33T049K1 5	ALUF	100	100	\$12.50	\$1,250.00
Orange Can Liner										
11	33" x 10" x 39"	40 Gallons	2.5 Mil	33X10X39	39O2 5	ALUF	100	1,000	\$31.00	\$31,000.00
Light Green Can Liner										
12	33" x 10" x 39"	40 Gallons	2.5 Mil	33X10X39	39G2 5	ALUF	100	50	\$30.24	\$1,512.00
Clear Can Liners										
13	15" x 9" x 23"	10 Gallons	.5 Mil	15X9X23	23N 5	ALUF	500	50	\$6.45	\$322.50
14	15" x 9" x 23"	10 Gallons	1.5 Mil	15X9X23	23N1 5	ALUF	200	200	\$13.15	\$2,630.00
15	20" x 13" x 40"	30-32 Gallons	1.5 Mil	20X13X40	40N1 5	ALUF	100	200	\$14.15	\$2,830.00
16	22" x 16" x 58"	52 Gallons	2.0 Mil	22X16X58	58N2	ALUF	100	500	\$13.90	\$6,950.00
17	23" x 17" x 48"	39-40 Gallons	1.5 Mil	23X17X48	48N1 5	ALUF	100	50	\$16.40	\$820.00
18	23" x 17" x 48"	39-40 Gallons	2.0 Mil	23X17X48	48N2	ALUF	100	20	\$26.70	\$534.00
19	23" x 17" x 48"	39-40 Gallons	2.5 Mil	23X17X48	48N2 5	ALUF	100	150	\$26.75	\$4,012.50
Twist Tie										
20	4" Minimum Length						100	100	\$4.00/CASE	\$400.00
									Grand Total	\$569,686.00

Bidders - enter charge for inside delivery - per order
Inside Delivery Charge/Cost per order : 0

Contract Coordinator Andrew Hoffer (President)

Telephone No.: (908) 862-7570

Toll Free Phone No.: (800) 480-BAGS

Fax No.: (908) 862-9019

E-Mail: bids@centralpoly.com

Signature:  (Andrew Hoffer)

Date: April 19, 2011



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, 2011

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

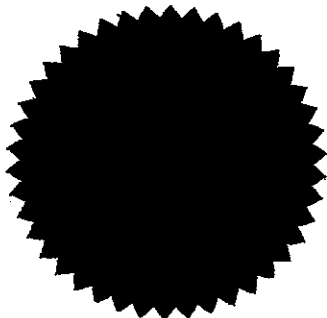
APPROVED

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

RFQ No. CANLINE 11

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: [Signature] Date: 04-19-2011

State of New Jersey

County of Union, to-wit:

Taken, subscribed, and sworn to before me this 19 day of April, 2011.

My Commission expires 08-11, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]
Melissa Rodriguez
Notary Public
New Jersey
My Commission Expires 8-11-2015

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: 04-19-2011

Title: PRESIDENT

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