



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
 CANLINE11A

PAGE
 1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

ALL AMERICAN POLY
 40 TURNER PLACE
 PISCATAWAY, NJ 08854

TEL#732-752-3200 XT 1124

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/22/2011				

BID OPENING DATE: 07/20/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
<p>THE PURCHASING DIVISION IS SOLICITING PROPOSALS FOR A STATEWIDE CONTRACT TO PROVIDE CAN LINERS TO ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>***** INQUIRIES</p> <p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON THURSDAY, JUNE 30, 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:</p> <p>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</p> <p>***** ATTACHMENTS:</p> <p>CANLINE11A SPECIFICATIONS CANLINE11A PRICING PAGE PURCHASING AFFIDAVIT RESIDENT VENDOR PREFERENCE</p>						

RECEIVED
 2011 JUN 17 A 8:27
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Beth...</i>	TELEPHONE TEL#732-752-3200 XT 1124	DATE 7/14/11
TITLE BID AGENT	FEIN 13-2837320	ADDRESS CHANGES TO BE NOTED ABOVE

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



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0001	1	CS		665-24-97-001	23.63	23.63
TRASH CAN LINERS 15" X 9" X 28" (SMALL), LOW DENSITY POLYETHYLENE, 1.5 MIL THICKNESS, 500/CASE. 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 <i>Dellyh</i>	TELEPHONE #732-752-3200 XT 1124	DATE 7/14/11
TITLE BID AGENT	FEIN 13-2837320	ADDRESS CHANGES TO BE NOTED ABOVE

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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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BUYER 42 304-558-8802

VENDOR

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ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854

TEL#732-752-3200 XT 1124

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<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 <i>[Signature]</i>	TELEPHONE TEL#732-752-3200 XT 1124	DATE 7/19/11	
TITLE BID AGENT	FEIN 13-2837320	ADDRESS CHANGES TO BE NOTED ABOVE	

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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.

REV. 04/11/2001

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.

REV 07/16/2007

VENDOR PREFERENCE CERTIFICATE

THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE:
[HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF](http://www.state.wv.us/admin/purchase/vrc/venpref.pdf)

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 BUILDING 15
 2019 WASHINGTON STREET, EAST
 CHARLESTON, WV 25305-0130

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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<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.: CANLINE11A</p> <p>BID OPENING DATE: 07/20/2011</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: FAX# 732-752-2305</p> <p>-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>-----</p> <p>ZEKE ROSENWASSER BID DIRECTOR</p> <p>email: zeke@allampoly.com</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	TEL#732-752-3200 XT 1124	7/14/11

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
BID AGENT	13-2837320	

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ADDRESS CORRESPONDENCE TO ATTENTION OF
BUYER 42 804-558-8802

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***** THIS IS THE END OF RFQ CANLINE11A ***** TOTAL:						505184.10

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<i>[Signature]</i>	TEL#732-752-3200 XT 1124	7/14/11	
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07/13/2011				

BID OPENING DATE: **08/17/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO MOVE THE BID OPENING DATE FROM 7/20/2011 TO 8/17/2011.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: CANLINE11A						
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 ... <i>[Signature]</i>						
NO. 2						
NO. 3						
NO. 4						
NO. 5						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE TEL#732-752-3200 XT 1124	DATE 7/19/11
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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.

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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.

[Handwritten Signature]

SIGNATURE

ALL AMERICAN POLY

COMPANY

7/19/11

DATE

NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.

REV. 09/21/2009

END OF ADDENDUM NO. 1

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Handwritten Signature]</i>	TITLE BID AGENT	FEIN 13-2837320	TELEPHONE TEL#732-752-3200 XT 1124	DATE 7/19/11
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. QUESTIONS AND ANSWERS ARE ATTACHED.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: CANLINE11A						
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 <input checked="" type="checkbox"/>						
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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Selby</i>	TELEPHONE 732-752-3200 XT 1124	DATE 8/16/11
------------------------	--------------------------------	--------------

TITLE BID AGENT	FEIN 13-2837320	ADDRESS CHANGES TO BE NOTED ABOVE
-----------------	-----------------	-----------------------------------

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



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
CANLINE11A

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 BUYER 42
 804-558-8802

RFQ COPY
 TYPE NAME/ADDRESS HERE

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

S
H
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P
T
O

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/08/2011				

BID OPENING DATE: **08/17/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 ALL AMERICAN POLY COMPANY DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>END OF ADDENDUM NO. 2</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Belly</i>	TEL#732-752-3200 XT 1124	8/15/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
BID AGENT	13-2837320	

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

CANLINE11A

- 1) Q. We will be representing 4 distributors that are submitting pricing for our liners on this bid for you. I would like to know if the samples that are needed would be sent directly to you stating of course for "All Distributors" or do the distributors need to present them individually with their pricing at the time of the bid opening?
A. Please note that the samples need to reflect what bidder is sending them in against their bid. They need to be identified as to the Bidder and RFQ number that they go along with.
- 2) Q. I found out today when I delivered my can liner bid and samples that the bid opening date had been changed until August 17th. Is there any way in the future that I would receive notice of the change orders. I was out of the office today and maybe notification was faxed to me today. I have not had a chance to read the bid again. Was there any changes other than opening date on the bid.
A. If you are a registered vendor you can go on to our website, at www.state.wv.us/admin/purchase, go to the Purchasing Bulletin, sign-in, click on the RFQ, and download any applicable addendums. If you are not a registered vendor, you can call the bid request line at (304) 558-2063, give them the RFQ number and request any applicable addendums that may have been issued. It is the vendor's responsibility to follow-up on any changes that may be applicable. We do however, send out to the vendors, that we are aware of, copies of the addendum and they are scanned and on-line immediately when the addendum is released.
- 3) Q. I see canline11a has been extended. Any particular reason? We have already submitted our bid. Can we get it back to rework it or do we need to submit a new bid?
A. It was extended due to technical issues. No, you can not get your bid back, if you need to make a revision to your bid, you need to send a new bid stating that it supersedes, the previous bid that you have submitted.
- 4) Q. I was inquiring about the can liner bid. Is it only one item on the bid? My manufacturer called me and told me it was 19 items on the bid. The bid only has one item on it. The small liners. Are there more items on it?
A. Please refer to page 10 of the RFQ, the cost sheet. There are 19 line items to be bid.

CANLINE11A 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 must meet the attached specifications, listed on the pricing page 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

CANLINE11A 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 of each item bid will be disqualified. Bidders must deliver the samples to the following address no later than bid opening date 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:

CANLINE11A
Vendor Name
Item Line Number
Size and Stock Number

Samples should be delivered in a separate package from the bid document. Samples must be submitted by the bid opening date and time. The actual awarded items must meet the size and mil as required in the specifications and listed on the pricing page for each item.

Liners will be tested by the West Virginia Dept. of Labor, Weights and Measures Section, for correct Mil Thickness and Liner size. For Evaluation Purposes, bags average mil thickness cannot be less than 10% of specified mil thickness on pricing page. Dimension of Bag-

CANLINE11A Specifications and Conditions

Shall not be more than 1" less than specifications nor more than 5" greater than specified.

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. 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 meeting specifications.
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.

ALL AMERICAN POLY

Vendor: ALL AMERICAN POLY 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	836	AAP1523	ALL AMERICAN POLY	200	7.36	500	7.62	3810.00
2	15" x 9" x 23"	10 Gallons (500/case)	.5 MIL	15x9x23	1946	AAP1524	ALL AMERICAN POLY	500	18.40	500	19.11	9555.00
3	15" x 9" x 23"	10 Gallons (200/case)	1.5 MIL	15x9x23	946	AAP1525	ALL AMERICAN POLY	200	8.46	8,000	8.89	71120.00
4	15" x 9" x 23"	10 Gallons (500/case)	1.5 MIL	15x9x23	2850	AAP1526	ALL AMERICAN POLY	2,000	27.50	2,000	22.29	44580.00
5	20" x 13" x 40"	30-32 Gallons	1.5 MIL	20x13x40	2080	AAP2613	ALL AMERICAN POLY	1,000	19.80	12,000	14.01	168120.00
6	22" x 16" x 58"	52 Gallons	2.0 MIL	22x16x58	2304	AAP2216	ALL AMERICAN POLY	200	22.04	10,000	15.04	150400.00
7	23" x 17" x 48"	39-40 Gallons	1.5 MIL	23x17x48	2026	AAP2317	ALL AMERICAN POLY	500	19.20	500	15.41	67050.00
8	23" x 17" x 48"	39-40 Gallons	2.0 MIL	23x17x48	2026	AAP1748	ALL AMERICAN POLY	100	19.20	100	12.93	1293.00
9	23" x 17" x 48"	39-40 Gallons	2.5 MIL	23x17x48	25	AAP1749	ALL AMERICAN POLY	400	24	400	14.38	5752.00
Orange Can Liner												
10	33" x 10" x 39"	40 Gallon	2.5 MIL	33x10x39	2196	AAP3310	ALL AMERICAN POLY	1,000	20.96	1,000	22.11	22110.00
Light Green Can Liner												
11	33" x 10" x 39"	40 Gallon	2.5 MIL	33x10x39	2196	AAP3339	ALL AMERICAN POLY	50	20.96	50	23.11	1155.50
Clear Can Liners												
12	15" x 9" x 23"	10 Gallons	.5 MIL	15x9x23	1572	AAP9513	ALL AMERICAN POLY	400	14.72	50	15.28	764.00
13	15" x 9" x 23"	10 Gallons	1.5 MIL	15x9x23	2032	AAP2391	ALL AMERICAN POLY	350	19.32	200	16.72	3344.00
14	20" x 13" x 40"	30-32 Gallons	1.5 MIL	20x13x40	2080	AAP1302	ALL AMERICAN POLY	150	19.80	200	17.89	3578.00
15	22" x 16" x 58"	52 Gallons	2.0 MIL	22x16x58	2304	AAP1685	ALL AMERICAN POLY	75	27.84	500	19.21	9605.00
16	23" x 17" x 48"	39-40 Gallons	1.5 MIL	23x17x48	2026	AAP1732	ALL AMERICAN POLY	100	19.20	50	17.34	867.00
17	23" x 17" x 48"	39-40 Gallons	2.0 MIL	23x17x48	2026	AAP3712	ALL AMERICAN POLY	75	19.20	20	16.73	334.60
18	23" x 17" x 48"	39-40 Gallons	2.5 MIL	23x17x48	17	AAP1744	ALL AMERICAN POLY	150	16	150	13.94	2091.00
Twist Tie												
19	4" Minimum Length									100		
											Grand Total	505184.10

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

ZEKE ROSENWASSER
BID DIRECTOR

Contract Coordinator
Telephone No.: TEL#732-752-3200 XT 1124
Toll Free Phone No.: 1800-526-3551
Fax No.: FAX# 732-752-2305
E-Mail: email: zeke@allampoly.com

Signature: [Signature] BID AGENT
Date: 7/14/11

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.

CANLINE11A**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.

ALL AMERICAN POLY

**40 TURNER PLACE
PISCATAWAY, NJ 08854**

**Zeke Rosewasser
Director of Bids**

732-752-3200 X 1124

800-526-3551 X 1124

Fax 732-752-2305

Federal ID# 13-2837320

References



City of Jonesboro
Sanitation Department
PO Box 1845
1624 Strawfloor Road
Jonesboro, AR 72403
Phone: (870) 932-7520

May 20, 2011

All American Poly Corporation
Attn: Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

To Whom It May Concern:

All American Poly has been our Polyethylene bag supplier which we use these bags in our recycling program for approximately eight (8) years. We order approximately 200,000 bags each year and the quality is excellent. The customer service, price, and delivery have been more than satisfactory. We greatly appreciate the kindness and service that All American Poly has given us. Zeke has always been very helpful and professional. Our Residents compliments the bags constantly. We look forward to doing business with you in the future.

Sincerely,

Cindy Schweitzer
Sanitation Supervisor



Houston Downtown
Management District

909 Fannin, Suite 1650 Houston, Texas 77010
Phone: 713.650.3022 Fax: 713.650.1484
www.downtowndistrict.org

May 19, 2011

All American Poly
Attn: Zeke Rossenwasser
40 Turner Place
Piscataway, NJ 08854

To Whom It May Concern:

All American Poly has been our customized trash bag liner vendor since 2006. All American Poly has provided excellent quality and customer service. The Houston Downtown Management District utilizes the bags for removing litter off the sidewalks of downtown Houston, TX, providing bags to curbside trash program subscribers and removing trash from trash receptacles on the sidewalks and at METRÓ bus stops. All American Poly provides us with clear bags and also two different sizes and strengths of a custom print and colored bag.

All American has provided an excellent product with timely shipping and very competitive pricing. We would recommend the company to others for their trash liner needs and have referred companies to All American Poly.

We look forward to continuing our relationship with All American Poly for years to come.

Sincerely,

A handwritten signature in black ink that reads "Scott Finke". The signature is written in a cursive style with a large, sweeping "S" and a long, trailing "e".

Scott Finke
Assistant Director of Operations
Houston Downtown Management District
(713) 223 - 2003 phone
(713) 223 - 1003 fax

VILLAGE OF SILVER CREEK

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

Trustees

EDWARD NEWMAN
WILLIAM HARFORD
ELIZABETH TURZILLO
ANNA FREDERICKSON

KURT LINDSTROM
Mayor

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

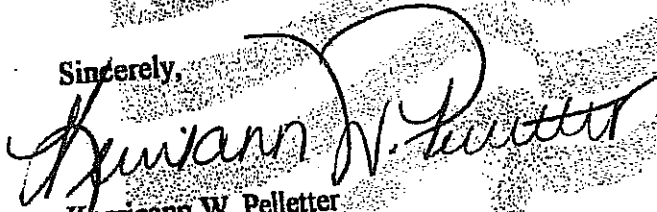
June 26, 2008

All American Poly Corporation
Attn: Zeke Rosenwasser
40 Turner Place
Piscataway, NJ 08854

Dear Mr. Rosenwasser,

All American Poly has been our trash bag supplier for more than six years. In that time we have ordered over 300 thousand bags and the quality has been excellent. The customer service, price and delivery have been more than satisfactory and it is commendable to find a company that provides that level of service. Thanks again for your service and will look forward to doing business with you again.

Sincerely,



Kerriann W. Pelletter
Village Clerk

This is an Equal Opportunity Program. Federal law prohibits discrimination on the basis of race, color, national origin, sex, age, disability, political beliefs, sexual orientation or marital or family status (not all prohibited bases apply to all programs). Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD). To file a complaint of discrimination write: USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington DC 20250-9410 or call 202-720-5964 (voice and TDD). TDD phone number: 1-800-662-1220.



CITY OF GERMANTOWN TENNESSEE


1930 South Germantown Road • Germantown, Tennessee 38138-2815
Phone (901) 757-7200 Fax (901) 757-7292 www.germantown-tn.gov

January 29, 2010

To whom it may concern:

As a Warehouse Supervisor for the City of Germantown, I am pleased to recommend Zeke Rosewasser of All American Poly. I have worked closely with Zeke for many years and am very impressed with the positive customer/vendor relationship, competitive pricing and quality products. On many occasions I have had to contact Zeke with last minute orders and he responds promptly and efficiently. I look forward to continuing my relationship with Zeke in the coming years and would highly recommend his company to anyone who may be looking for a dependable company to provide for your trash related needs.

Sincerely,


Johnny L. Prince
Warehouse Supervisor
City of Germantown



City of Independence

111 EAST MAPLE • P.O. BOX 1019 • INDEPENDENCE, MISSOURI 64051-0519 • (816) 325-7000

AN EQUAL OPPORTUNITY EMPLOYER

June 8, 2009

To Whom It May Concern:

The City of Independence Parks and Recreation Department has purchased 4 mil thickness post-consumer content trash bags from All American Poly for the past seven years.

We have found their products to be of excellent quality, priced competitively, and all orders have been completed and delivered on-time. In addition, we have consistently received outstanding customer service from Mr. Zeke Rosenwasser.

We have enjoyed a positive customer/vendor relationship with All American Poly and would recommend their products for your consideration.

Sincerely,

James E. Fisher, CPRP, CPSI
Parks and Grounds Manager
Independence Parks and Recreation Department

LEGACY LANDFILL

P.O. Box 16777 • Jonesboro, AR 72403

870-972-6353 • fax: 870-972-0495

May 22, 2009

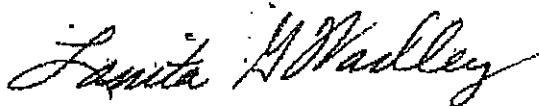
To Whom It May Concern:

All American Poly has supplied the Craighead County Solid Waste Disposal Authority with blue recycling bags for several years.

We have been well pleased with the quality of their product, their customer service, and their competitive pricing.

We look forward to continuing to do business with them and would recommend them as a quality supplier of polyethylene bags.

Sincerely,



Lanita G. Wadley

Controller

Craighead County Solid Waste Disposal Authority



BOARD OF SUPERVISORS
TOWNSHIP OF PITTSTON
Pennsylvania



Barbara Attardo - *Supervisor, Treasurer*
Joseph Adams - *Supervisor, Chairman*
Ron Marcellini - *Supervisor, Vice Chairman*
John Bonita, C.P.A. - *Financial Administrator*

November 18, 2009


All American Poly
40 Turner Place
Piscataway, NJ 08854

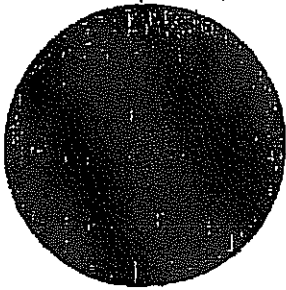
Attn – Mr. Zeke Rosewasser

Once again we have the pleasure of dealing with All American Poly Corporation for our garbage bag allotment for 2010. We have been customers of All American Poly for at least nine years and have been satisfied with the quality of the product and the service which we receive. The liners are of the best quality; therefore, we receive very few, if any, complaints from the residents.

Mr. Rosewasser has been most helpful in answering questions relating to the bid and has always been most accommodating. We have all the confidence that the order will be received, processed and delivered in a timely fashion.

We would like to commend Mr. Rosewasser, his staff and All American Poly for their excellent service. Pittston Township would recommend All American Poly because of the quality of their product and the service they render.


John A. Bonita, CPA
Financial Administrator



The Borough of Elverson
101 South Chestnut Street
P.O. Box 206
Elverson, PA 19520
Phone (610) 286-6420
Fax (610) 286-5950

December 2, 2008

Zeke Rosenwasser
All American Poly
40 Turner Place
Piscataway, NJ 08854

To Whom it May Concern:

The Borough of Elverson has been a customer of All American Poly since 1999 when we began our "Pay to Throw" trash program. We have been extremely pleased with the quality and price of the bags and especially your customer service. Your prices have consistently been the lowest, even though our quantities are not as large as municipalities with more dense populations.

We appreciate your service and look forward to continuing our business relationship for many years to come.

Sincerely,

Margaret H. Kandle
Secretary/Treasurer

More Thinking - Better Planning
Outstanding Teamwork - Excellent Results



Come See "The Devil's Sinkhole" in the Heart of Bat Country - 830-883-BATS

830-683-3181
Fax 830-683-3182

December 11, 2008

Zeke Rosenwasser
All American Poly
40 Turner Place
Piscataway, NJ 08854

To Whom It May Concern:

The City of Rocksprings has been a faithful customer of All American Poly for many years. We have been extremely content with their product. We have purchased year after year their bags. They offer great quality and prices. Their prices being consistently lower, even for a small order like ours.

We hold in high regard your service and look forward to continuing our business relationship for many years to come.

Sincerely,

Rosario Infante
City Secretary

GREENBURGH CENTRAL SCHOOL DISTRICT NO. 7

475 West Hartsdale Ave Hartsdale, NY 10530
PHONE 914.761.6000

Commitment To Excellence

Mrs. Dawn M. Mair-Male, Director
Early Childhood Program
Telephone: 914-949-2745
Fax: 914-949-1548
E-Mail: dmale@greenburgh7.net

Mr. Ronald L. Smalls
Superintendent of Schools

March 24, 2010

All American Poly
Attn: Zeke
40 Turner Place
Piscataway, NJ 08854

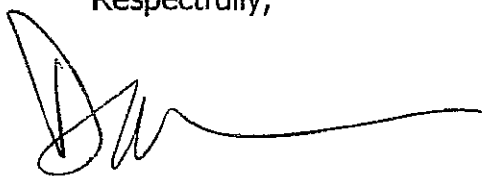
Dear Mr. Zeke,

It was such a pleasure to work with you to resolve my school order dated from December, 2009.

You and your staff are to be commended for your time and effort in making this confused situation a success. You took valuable time from your busy schedule to make sure customer satisfaction (my school) was first.

I look forward to our continued working relationship.

Respectfully,



Dawn Mair-Male
Principal/Director

303 S. Hammond Drive
Suite 330
Monroe, Georgia 30655



(770) 267-1301
FAX:(770) 267-1400
www.waltoncountyga.gov

BOARD OF COMMISSIONERS

February 3, 2010

Mr. Zeke Rosenwasser
All American Poly Corporation
40 Turner Place
Piscataway, NJ 08854

Dear Mr. Rosenwasser:

I would like to commend All American Poly Corporation for the great product you provide and the excellent customer service we have received. Our orders have always been processed in a timely manner and the pricing has remained competitive. As you know, Walton County has purchased more than 300,000 customized polyethylene bags with zero defects, which we consider to be outstanding.

Thanks again for a job well done.

Sincerely,

A handwritten signature in cursive script that reads "Rhonda Hawk".

Rhonda Hawk
Purchasing Manager

/rh

cc: Alan Tarpley
Sanitation Supervisor



City of Mansfield
Purchasing Department
1200 E Broad Street
Mansfield, Texas 76063

All American Poly
40 Turner Place
Piscataway, N. J 08854
Attention: Zeke Rosenwasser

Dear Mr. Rosenwasser,

Thanks for all your help on our recent orders of plastic bags. Each time we have placed an order with your company we have always received competitive pricing and excellent delivery. Thanks for all your help!

A handwritten signature in black ink, appearing to read 'Gary Cardinale'. The signature is fluid and cursive, with a large initial 'G' and 'C'.

Gary Cardinale
Purchasing Director

City of Hudson

DEPARTMENT OF PUBLIC WORKS

(518) 828-9458
FAX (518) 828-1590



520 Warren Street Hudson, New York 12534

December 4, 2008

All American Poly
Zeke Rosewasser, Director of Bids
40 Turner Place
Piscataway, NJ 08854

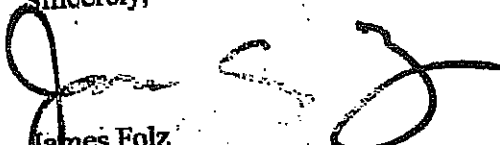
Gentlemen,

All American Poly has been awarded the low bid for Refuse Bags in the City of Hudson, New York for the past several years. Not only have we been satisfied with the quality of their product; but have found them to consistently bid less than their competitors while continuing to provide excellent customer service.

Efficiency accompanied by courtesy is a rare combination in today's business world. The courtesy that was extended to our staff is impressive because of its rarity. Please allow me to take this opportunity to commend Mr. Rosewasser; as such concern is refreshing and should become more widespread in our business world.

We look forward to many years of continued satisfactory service.

Sincerely,


James Folz
Commissioner of Public Works

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: ALL AMERICAN POLY Signed: [Signature]
Date: 7/14/11 Title: BID AGENT

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

RFQ No. CANLINE IIA

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 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: ALL AMERICAN POLY

Authorized Signature: *[Signature]* Date: 7/14/11

State of NY

County of Middlesex, to-wit:

Taken, subscribed, and sworn to before me this 14 day of 7, 2011.

My Commission Expires _____, 20____.



NOTARY PUBLIC *[Signature]*
EZEKIEL ROSENWASSER
NOTARY PUBLIC STATE OF NEW JERSEY
NO. 2225334
QUALIFIED IN MIDDLESEX COUNTY
COMMISSION EXPIRES MAY 14 2014