



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 20 – Household Items

Proc Folder: 204325

Doc Description: ADDENDUM_1 Polyethylene Trash Can Liner

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-04-14	2016-04-27 13:30:00	CRFQ 0212 SWC1600000007	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

All American Poly
40 Turner Place
Piscataway, NJ 08854
Phone: 732-752-3200

04/27/16 09:21:29
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X

FEIN # 13-2837320

DATE 4/25/2016

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

ADDENDUM_1:

1. Is issued to publish the vendor questions with responses.
2. Is issued to delete specification section 6.1 Delivery Time in its entirety and replace with the following listed in Response 13 in Attachment A.
3. Is issued to include the previous vendor supplied 2015 usage report.

NO OTHER CHANGES

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trash Can Liners	1.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
47121701			

Extended Description :

ADDENDUM_1: Statewide contract for Polyethylene Trash Can Liners

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 4:00 pm EST	2016-04-13

SWC1600000007	Document Phase Final	Document Description ADDENDUM_1 Polyethylene Trash Can Liner	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**REQUEST FOR QUOTATION
CRFQ 0212 SWC1600000007
Trash Can Liners**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all West Virginia State Agencies and Political Subdivisions to establish an open-end State Wide Contract for Trash Can Liners.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

 - 2.4 **“Case”** means the cardboard container in which a specified quantity of Trash Liners will be shipped and allow for dispensing.

3. GENERAL REQUIREMENTS:

- 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

**Dimensions of liner shall not be more than 1” smaller or 5” greater than specified. **

3.1.1 BLACK CAN LINER:

3.1.1.1 SIZE: 15” x 9” x 23” 10-13 GALLONS minimum.

3.1.1.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

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3.1.1.2 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.1.2.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 250 and a maximum of 500 liners per case.

3.1.1.3 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.1.3.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 150 and a maximum of 250 liners per case.

3.1.1.4 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.1.4.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 250 and a maximum of 500 liners per case.

3.1.1.5 SIZE: 20" x 13" x 40" 30-32 GALLONS minimum.

3.1.1.5.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

3.1.1.6 SIZE: 22" x 16" x 58" 52 GALLONS minimum.

3.1.1.6.1 Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

3.1.1.7 SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

3.1.1.7.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

3.1.1.8 SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

3.1.1.8.1 Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

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3.1.1.9 SIZE: 23" x 17" x 48" 39-40 GALLONS.

3.1.1.9.1 Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

3.1.2 ORANGE CAN LINER:

3.1.2.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.2.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.2.2 SIZE: 33" x 10" x 39" 40 GALLONS minimum.

3.1.2.2.1 Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

3.1.3 GREEN CAN LINER:

3.1.3.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.3.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.3.2 SIZE: 33" x 10" x 39" 40 GALLONS minimum.

3.1.3.2.1 Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

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3.1.4 CLEAR CAN LINER:

3.1.4.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.4.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.2 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.4.2.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.3 SIZE: 20" x 13" x 40" 30-32 GALLONS minimum.

3.1.4.3.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.4 SIZE: 22" x 16" x 58" 52 GALLONS minimum.

3.1.4.4.1 Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.5 SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

3.1.4.5.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.6 SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

3.1.4.6.1 Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.7 SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

3.1.4.7.1 Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

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3.1.5 Wire Twist Tie

3.1.5.1 Wire Tie must have a minimum length of 4”.

3.1.5.2 Wire Tie must be laminated in paper or plastic.

3.1.5.3 Wire Tie must have a minimum wire gauge of 26 (nominal).

3.2 Additional Contract Items and Mandatory Requirements:

3.2.1 APPEARANCE: All liners must be uniformly made, free from pinholes, tears, creases, Cuts, wrinkle, extraneous matter, or other visual defects which might impair their function or use.

3.2.2 PACKAGING: All liners must be packed, stack-folded and placed in a cardboard case with a minimum 200lb/in² burst test rating. Each case must have a “dispenser opening” to allow bags to be removed without opening the case lid. Liners must be stacked in the case in such a manner to facilitate “one-at-a-time” dispensing. Each case of liners must also contain an equal number of twist wire ties.

3.2.3 IDENTIFICATION: All cases should be clearly marked with the following:

- a. Stock Number.
- b. Size.
- c. Color.
- d. Count.
- e. Gallon capacity.
- f. Mil weight.
- g. Responsibility statement (i.e. the manufacturer’s name and address).

3.2.4 MATERIALS AND CONSTRUCTION: Liners should be tubular in construction (no side seams) with gusseted bottom seams only. Seams must be designed to have no less than 100% of the strength of the raw material from which the liners are manufactured.

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3.2.4.1 Black Liners must meet or exceed the minimum physical properties, specific test methods, and typical value sizes listed in the following table below:

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	45 gms/mi
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

3.2.4.1.1 Black Liners should be manufactured from a minimum of 93% recycled polyethylene.

3.2.4.2 Clear, Orange, or Green Liners must meet or exceed the minimum physical properties, specific test methods, and typical value sizes listed in the following table below:

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	90 gms/mi
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

3.2.4.2.1 Clear, Orange, and Green Liners should be manufactured from a minimum of 70% recycled polyethylene.

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3.2.5 The State of West Virginia may perform periodic testing to ensure the products bid meet all mandatory requirements within this solicitation. Failure during testing to meet the minimum physical properties, specific test methods, and typical value requirements may be just cause for immediate cancellation of contract.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Grand Total as shown on the Pricing Page (Exhibit A).

4.2 Pricing Pages: Vendor should complete the Pricing Page (attached as EXHIBIT "A" CANLINE PRICING PAGE) in its entirety by entering the cost per liner for each Contract Item. Multiply the Estimated Quantity by the Unit Price per liner and enter this amount into the TOTAL column. Then add the Total column to arrive at the GRAND TOTAL cost for their bid. Then continue to fill in all the remaining columns required for each contract item and submit the completed pricing page along with their bid.

4.3 Vendor should complete the Pricing Page (EXHIBIT A CANLINE PRICING PAGE) in its' entirety as failure to do so may result in Vendor's bids being disqualified. Bidders should download and print the CRFQ assembled document and legibly enter their bid. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Mark.A.Atkins@wv.gov

The Pricing Page(s) contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor

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shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

5.2 Order Quantities: Agencies will order and vendor shall ship, supply and invoice the contracted items by the "case". Per unit pricing is for bid evaluation only.

5.3 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Delivery Time: Vendor shall deliver standard orders within 10 working days after orders are received. Vendor shall deliver emergency orders within 5 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

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6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein. Periodical testing may be done to ensure can liners are of the correct quality, size, and mil. Failure will be cause for cancellation of contract.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

ZEKE ROSENWASSER
DIRECTOR OF BIDS

Contract Manager: _____
Telephone Number: Phone: 732-752-3200 EXT. 1124
Fax Number: Fax: 732-752-2305
Email Address: email: zeke@allampoly.com

EXHIBIT A
 CANLINE PRICING PAGE
 CRFQ 0212 SWC1600000007

Bidders are requested to type entries

Vendor should complete all requested information on this sheet

ITEM	LINER SPECIFIED SIZE	ACTUAL LINER BID SIZE	DESCRIPTION	MINIMUM THICKNESS	MFG	ESTIMATED QUANTITY (Each)	UNIT PRICE (Per Liner)	TOTAL	LINER QUANTITY PER CASE	CASE PRICE	VENDOR PER CASE ORDER OR PART #
BLACK CAN LINER											
3.1.1.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	All American Poly	30,000	\$ 0.0314	\$ 942.00	250	\$ 7.85	2423H-AAP
3.1.1.2	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	All American Poly	210,000	\$ 0.0314	\$ 6,594.00	500	\$ 15.70	2423H-AAP
3.1.1.3	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	1.5 Mil	All American Poly	800,000	\$ 0.0368	\$ 29,440.00	250	\$ 9.20	2423XH-AAP
3.1.1.4	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	1.5 Mil	All American Poly	700,000	\$ 0.0368	\$ 25,760.00	500	\$ 18.40	2423XH-AAP
3.1.1.5	20" x 13" x 40"	20" x 13" x 40"	30-32 GALLONS	1.5 Mil	All American Poly	800,000	\$ 0.0880	\$ 70,400.00	200	\$ 17.60	3340XH-AAP
3.1.1.6	22" x 16" x 58"	22" x 16" x 58"	52 GALLONS	2.0 Mil	All American Poly	850,000	\$ 0.1978	\$ 168,130.00	100	\$ 19.78	3858XXH-AAP
3.1.1.7	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	1.5 Mil	All American Poly	50,000	\$ 0.1279	\$ 6,395.00	100	\$ 12.79	4048XH-AAP
3.1.1.8	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.0 Mil	All American Poly	20,000	\$ 0.1723	\$ 3,446.00	100	\$ 17.23	4048XXH-AAP
3.1.1.9	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.5 Mil	All American Poly	25,000	\$ 0.2068	\$ 5,170.00	100	\$ 20.68	4048XXH-AAP
ORANGE CAN LINER											
3.1.2.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	All American Poly	5,000	\$ 0.0397	\$ 198.50	250	\$ 9.93	2423H-AAP
3.1.2.2	33" x 10" x 39"	33" x 10" x 39"	40 GALLONS	2.5 Mil	All American Poly	10,000	\$ 0.2891	\$ 2,891.00	100	\$ 28.91	4339XXH-AAP

PLEASE TAKE NOTE:

Per Unit Pricing is for bid evaluation purpose only.

All orders will be placed using the Per Case Price.

VENDOR: All American Poly
Phone: 732-752-3200 Ext 1124

EXHIBIT A
CANLINE PRICING PAGE
CRFQ 0212 SWC160000007

Bidders are requested to type entries

Vendor should complete all requested information on this sheet

ITEM	LINER SPECIFIED SIZE	ACTUAL LINER BID SIZE	DESCRIPTION	MINIMUM THICKNESS	MFG	ESTIMATED QUANTITY (Each)	UNIT PRICE (Per Liner)	TOTAL	LINER QUANTITY PER CASE	CASE PRICE	VENDOR PER CASE ORDER OR PART #
LIGHT GREEN CAN LINER											
3.1.3.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	All American Poly	5,000	\$ 0.0397	\$ 198.50	250	\$ 9.93	2423H-AAP
3.1.3.2	33" x 10" x 39"	33" x 10" x 39"	40 GALLONS	2.5 Mil	All American Poly	10,000	\$ 0.2891	\$ 2,891.00	100	\$ 28.91	4339XXH-AAP
CLEAR CAN LINER											
3.1.4.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	All American Poly	25,000	\$ 0.0314	\$ 785.00	250	\$ 7.85	2423H-AAP
3.1.4.2	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	1.5 Mil	All American Poly	40,000	\$ 0.0426	\$ 1,704.00	250	\$ 10.65	2423XH-AAP
3.1.4.3	20" x 13" x 40"	20" x 13" x 40"	30-32 GALLONS	1.5 Mil	All American Poly	20,000	\$ 0.1017	\$ 2,034.00	200	\$ 20.34	3340XH-AAP
3.1.4.4	22" x 16" x 58"	22" x 16" x 58"	52 GALLONS	2.0 Mil	All American Poly	50,000	\$ 0.2286	\$ 11,430.00	100	\$ 22.86	3858XXH-AAP
3.1.4.5	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	1.5 Mil	All American Poly	5,000	\$ 0.1479	\$ 739.50	100	\$ 14.79	4048XH-AAP
3.1.4.6	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.0 Mil	All American Poly	2,000	\$ 0.1992	\$ 398.40	100	\$ 19.92	4048XXH-AAP
3.1.4.7	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.5 Mil	All American Poly	10,000	\$ 0.2390	\$ 2,390.00	100	\$ 23.90	4048XXH-AAP
TWIST TIE											
3.1.5	Wire Tie		Minimum 4" Length	26 awg		10,000	\$ -	Free with Can Liners		\$ -	
GRAND TOTAL								\$ 341,936.90			

Vendor Signature: 

Date: 4/25/2016

Vendor Contact Phone: 732-752-3200 Ext 1124

Email: zeke@allampoly.com

PLEASE TAKE NOTE:
Per Unit Pricing is for bid evaluation purpose only.
All orders will be placed using the Per Case Price.

All American Poly

40 Turner Place
Piscataway, NJ 08854

Zeke Rosenwasser
Director of Bids

Phone: 732-752-3200 Ext 1124

Toll Free: 800-526-3551 Ext 1124

Fax: 732-752-2305

Email: zeke@allampoly.com

FEIN: 13-2837320

Reference Letters



U.S. Department of Justice

Federal Bureau of Prisons

UNICOR

Federal Prison Industries

Washington, DC 20534

January 5, 2016

TO: WHOM IT MAY CONCERN

SUBJECT: All American Poly Corp.

All American Poly Corp has been a supplier to our Atlanta Mattress Factory, located within USP Atlanta, for the last 17 years. Zeke Rosenwasser's firm has provided a six (6) mil plastic sheeting that our factory uses to package for shipment various bedding mattress products.

All American Poly's product is very good in quality. Over the years, Zeke has worked with us to get a product with a non-slip characteristic that is excellent for our warehousing and shipping requirements.

All American Poly's delivery performance over the years has been good to excellent. Zeke's customer service and business relations are also responsive and timely.

Although All American Poly must compete for our contract business every 3 to 4 years, their pricing, product and performance meet all expectations. I can recommend All American Poly Corp. to others to meet their plastic sheeting/packaging needs.

Sincerely,

Michael S. Boucher
Contracting Officer
U.S. Department of Justice
Federal Prison Industries/UNICOR



909 Fannin, Suite 1650
Houston, Texas 77010

TEL 713.650.3022
FAX 713.650.1484

downtowndistrict.org
downtownhouston.org

January 5, 2016

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 METRO 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. Zeke Rossenwasser has provided excellent customer service and fulfilled rush jobs in a timely manner. We would recommend Zeke and All American Poly to anyone who may be looking for a dependable company to provide for their trash liner needs.

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

Sincerely,

A handwritten signature in cursive script that reads "Scott Finke".

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



ANDOVER PUBLIC SCHOOLS
36 Bartlet Street
Andover, MA 01810

Mary Robinson
School Purchasing Coordinator
(978) 623-8514

October 23, 2015

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

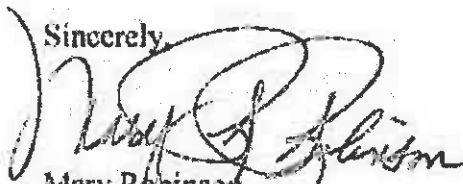
To Whom It May Concern:

We have done business with All American Poly for many years. Our school system uses their bags primarily in the cafeteria areas of the schools, and they have met or exceeded our expectations. All American Poly provides us with black bags, and we have used three different sizes and strengths over the years.

I have found that All American Poly has been a totally responsive vendor. Zeke Rossenwasser has provided excellent customer service and has fulfilled any rush jobs as quickly as possible. I would recommend Zeke and All American Poly for their trash bag needs.

We look forward to a long relationship with All American Poly.

Sincerely,



Mary Robinson
School Purchasing Coordinator



CITY OF GERMANTOWN TENNESSEE

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

October 20, 2015

To Whom It May Concern:

As an Inventory Control Coordinator for the City of Germantown, I am pleased to recommend Zeke Rosenwasser of All American Poly. I have worked closely with Zeke for many years and I'm 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,

Christopher A. Franklin

Christopher A. Franklin
Inventory Control Coordinator
City of Germantown



west virginia department of environmental protection

WV DEP
601 37th Street, S.E.
Charleston, WV 25304-2345
Phone: 304-926-0499

Earl Ray Tomblin, Governor
Randy C. Huffman, Cabinet Secretary
dep.wv.gov

October 19, 2015

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 vender for the last three years. All American Poly has provided an excellent product, timely shipping, and great customer service. Our program utilizes the bags to pick up trash and litter along the roadsides in our state. The bags supplied meet all of our specifications and hold up very well.

All American Poly has done a great job providing us with quality trash bags

Please call if you have any questions.

Sincerely,

Gregory A Rote field operations
WVDEP REAP Program
304-926-0499 ext. 1270



Village of St. Bernard

October 18, 2015

All American Poly

40 Turner Place

Dear Zeke Rosenwasser,

I would like to take a minute and thank you for all the great work you do for us. I've been doing business with you since I started working for the Village of St. Bernard back in 2009.

Since we are a Municipality in Ohio we are required to publicly bid the purchase of that quality of trash bags and accept the bids from the lowest responsible bidder. I'm glad to say that All American Poly has been the successful bidder numerous times over the past several years. The quality of their product and the level of service have always been excellent.

If need be you may pass this letter on or have any potential new customer contact me.

Sincerely,

Phil Stegman

Service Director

Village of St. Bernard

513-242-7770 ext. 7720

Direct Dial: 513-482-7494

Cell: 513-615-5917

service@cityofstbernard.org

MICHAEL WAGNER
Stores Clerk - Buildings & Grounds
mwagner@ecsdm.org

Our people making the difference.



223 Wisner Avenue
Middletown, NY 10940-3298
Phone (845) 326-1197
Fax (845) 326-1221
www.middletowncityschools.org

September 21, 2015

All American Poly Corp.
40 Turner Place
Piscataway, NJ 08854

Dear Zeke Rosenwasser,

I would like to take a minute and thank you for all the great work you do for us. I've been doing business with you since I started working for Middletown back in 2006. Over the years I've learned the games played within the plastic can liner industry and all I can say based on my experience is most manufacturers / resellers like to cheat. You have been the most reliable and honest of them all. We here at Middletown City Schools take our purchasing very seriously. Many suppliers knowingly manufacture or resell lighter case weights to hedge against the ever changing price of resin. Any Issues I've had were always resolved and I look forward to a long relationship with you and your business. If need be you may pass this letter or have any potential new customers contact me. I would be happy to give them a current account of my relationship with your company.

Sincerely,

"Honesty is the cornerstone of all success, without which confidence and ability to perform shall cease to exist." - Mary Kay Ash

Michael Wagner
Stores Clerk - Buildings and Grounds Dept.
Enlarged City School District of Middletown
PH: 845.326.1197
FAX: 845.326.1221



Penn Township Board of Commissioners

20 Wayne Avenue
Hanover, PA 17331
www.pennntp.com

717-632-7566 tel

717-632-2464 fax

September 18, 2015

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

Penn Township, York County Pennsylvania utilizes a "Pay As You Throw" trash collection service for its residents. The program is very simple. The Township purchases 250,000 trash bags each year and sells the bags to the residents. The residents purchase only the number of bags needed to dispose of their trash. That is the only cost to the Township residents for trash collection.

Since we are a municipality in Pennsylvania we are required to publicly bid the purchase of that quantity of trash bags and accept the bid from the lowest responsible bidder.

I'm glad to say that All American Poly has been the successful bidder numerous times over the past several years. The quality of their product and level of service has always been excellent.

Sincerely,

William H. Mahone
Environmental Director

**BOARD OF EDUCATION
WEST DEPTFORD TOWNSHIP SCHOOLS
OFFICE OF FACILITY MANAGEMENT
675 Grove Rd., Suite 804
West Deptford, NJ 08066-1999**

Phone: (856) 848-4300 ext: 2612
Fax: (856) 845-3892

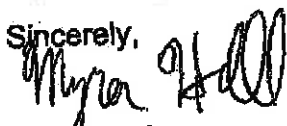
Myron Hall
Director of Facilities

August 13, 2015

To Whom It May Concern:

As Director of Facilities for the West Deptford Board of Education, I am pleased to recommend Zeke Rosenwasser 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,



Myron Hall
Director of Facilities
West Deptford Board of Education