



George Latimer
County Executive

Department of Finance

Karin Hablow
Commissioner

CONTRACT AWARD RENEWAL



TITLE	POLYETHYLENE LINERS
CONTRACT NUMBER	RFB-WC-18105
CONTRACT PERIOD	June 1, 2023 through May 31, 2024
DATE OF ISSUE	APRIL 17, 2023
COUNTY DEPARTMENTS	Airport, Corrections, Emergency Services, Environmental Facilities, Labs & Research, Parks, Public Safety, Public Works, Transportation.
SPECIFICATIONS	As incorporated in the Invitation for Bids

ADDRESS INQUIRES TO:

COUNTY DEPARTMENTS & VENDORS	
Name : Steven Pirone Title : Senior Buyer Phone : 914-231-1497 Fax : 914-231-1546 E-mail: sjp5@westchestergov.com	

Vendor # 725847
CENTRAL POLY-BAG CORP.
2400 Bedle Place
Linden, NJ 07036

Contact: Nicole Lawson
Phone: (908) 862-7570
Fax: (908) 862-9019 email:
bids@centralpoly.com

Terms: Net 30
FOB Destination
Delivery 35 Days ARO

Nicole Lawson - nicole@centralpoly.com
Phone: (908) 862-7570 Ext 303



DELIVERY: 35 DAYS ARO -

PAYMENT: NET 30

ITEM	DESCRIPTION	UOM	EST. ANNUAL QTY.	UNIT PRICE
	Linear Low Density - Cylindrical			
1	33 x 40 3.0 mil clear 100/case 23.8 lbs.	CASE	5	21.64
2	38 x 60 3.0 mil black 100/case 41.0 lbs.	CASE	10	34.55
3	38 x 65 3.0 mil black 100/case 44.5 lbs.	CASE	150	34.43
4	44 x 48 3.0 mil black 100/case 39.0 lbs.	CASE	20	30.24
5	23 x 17 x 48 3 mil clear 100/cs 32 lbs.	CASE	4	28.22
6	38 x 58 1.4 mil clear 100/cs 20.5 lbs.	CASE	300	21.28
7	42.5 x 48 2.0 mil clear 100/cs 27.2 lbs.	CASE	300	21.40
	Type C High Density			
8	34 x 48 25 mic clear 150/cs 27.2 lbs.	CASE	300	19.37
9	24 x 33 8 mic clear 1000/cs 16.0 lbs.	CASE	20	17.69
10	38 x 60 24 mic black 150/cs 19.0 lbs.	CASE	5	19.25
11	30 x 37 13 mic black 250/cs 19.2 lbs.	CASE	5	11.83
12	33 x 40 24 mic black 250/cs 20.0 lbs.	CASE	5	20.08
13	37 x 45 13 mic black 250/cs 14.0 lbs.	CASE	50	20.20
14	38 x 60 22 mic clear 150/cs 14 lbs	CASE	50	18.89

ADDED ITEMS PER CONTRACT TERMS

SIZE CP 42.5 X 58 K PLASTIC POLY BAG COLOR: BLACK GAUGE 3 MIL 100 PER CASE CASE 5 42.07

SIZE BAG 42 x 48 GAUGE 3 MIL BLACK 100 PER CASE CASE 5 42.07

It really depends on what you need.
 I'm the contract administrator.
 Carmela Arendt processes all orders and handles accounts receivables.
 Andrew Hoffer is the president and oversees all of us.
 Contact info is the same for everyone.
 P: 908-862-7570
 F: 908-862-9019
 E: bids@centralpoly.com