



George Latimer
County Executive

Department of Finance

Ann Marie Berg
Commissioner

CONTRACT AWARD NOTIFICATION

TITLE	Polyethylene Liners:
CONTRACT NUMBER	RFB-WC-18105
CONTRACT PERIOD	June 1, 2018 to May 30, 2019
DATE OF ISSUE	May 2,3 2017
COUNTY DEPARTMENTS	Airport, Corrections, Emergency Medical Services, Environmental Facilities, Labs & Research, Park, Public Safety Public Works, Transportation.
SPECIFICATIONS	As incorporated in the Invitation for Bids

ADDRESS INQUIRES TO:

COUNTY DEPARTMENTS & VENDORS	POLITICAL SUBDIVISIONS
Name : Dianne Munro Title : Senior Buyer Phone : 914-231-1315 Fax : 914-231-1546 E-mail: dmm6@westchestergov.com	Customer Service Name : Dianne Munro Phone : 914-231-1315 Fax : 914-231-1546 E-mail: dmm6@Westchestergov.com

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

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

Terms: Net 30
FOB Destination
Delivery 30 Days ARO



Polyethylene Liners

It is the intent of the County of Westchester to establish “on file” pricing for polyethylene liners to be used for trash bins/cans at various facilities throughout the County of Westchester.

Please quote your delivered prices for polyethylene liners to the County of Westchester for a period of one (1) year, starting with the date of award. Prices will be used as “on file” prices to be held firm for the agreement period. Orders will be placed on an as-needed basis during the contract period.

Contract period is one (1) year, with the option to renew for up to 3 additional one (1) year periods, at the same contract pricing, terms and conditions as set forth herein, upon mutual consent, in writing, prior to the expiration date.

Price Adjustments:

All pricing shall remain firm for the first six months from the date of award. Prior to each renewal period the vendor or the County may request a price adjustment. The vendor shall give the County a minimum of thirty (30) calendar day’s notification of any request for a price adjustment. Said adjustment may at no time exceed the increase in **Series ID PCU3252113252111 Thermoplastic resins and plastic materials of the Producers Price Index (PPI) Industry Data** . Price escalation must be verified to the satisfaction of the purchasing office. However, price decreases are subject to implementation at any time and shall be immediately conveyed to the County. The contractor shall document the amount and proposed effective date of any general change in the price of materials. The purchasing office will notify the using agencies and contractor in writing of the effective date of any increase which it approves. However, the Contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

Quantities shown are approximate and Westchester County does not guarantee a minimum order quantity of any amount. Vendor hereby waives any claim by reason of change in estimated quantities.

Vendors are to offer only one (1) price per item. Bids offering more than one (1) price per item or multiple bids may be subject to disqualification.

Vendor’s guaranteed delivery time must be within 15 calendar days of receipt of order. Delivery time may be a basis for the award of this bid. Vendors not delivering within the bid time frame are subject to purchase order and award cancellation at vendor’s cost.

There are to be no delivery charges or fuel surcharges of any kind added to vendor’s bid response. This bid is for delivered prices with no minimum order quantity.

Minimum of one (1) sample bag is required for each size and color indicated. Samples **MUST** be correct size and color of the bid item references. Samples must be submitted prior to or at the time of the bid opening. Samples are to be submitted in separate package from the bid documents, each sample bearing the bidder’s name, the bid item number and the corresponding bid number. Do not include bid document with samples. Failure to provide samples may be grounds to immediately disqualify a bid submission.

No substitutes allowed. Bidders must submit pricing for the items specified herein. Deviations in size, weight, or color may be grounds for disqualification.

In the event of a change in liner specifications and/or requirements resulting in the necessity for the addition of a different type of liner that does not appear on the bid, the purchasing agent, at his discretion, shall negotiate a mutually acceptable price with the vendor. This negotiated price shall become part of this agreement and remain in effect for the duration of this agreement. The vendor shall be responsible for submitting on company letterhead, confirmation of the negotiated price.

Deliveries shall be randomly tested at delivery locations. Vendors found to deliver incomplete orders, or liners failing to meet all specifications, shall have shipment returned to vendor, at vendor's cost, plus any other costs incurred by the County of Westchester to test the liners.

Vendor must replace rejected liners within one (1) week of complaint and shall show intent to perform in accordance with all specifications. Failure to do so, the County of Westchester intends, without limiting any other right and remedy to which it is entitled, to purchase the liners at the best obtainable price on the open market and to hold the vendor liable for the difference between the amount of vendor's bid and the price Westchester County pays, plus all costs incurred in doing so. Vendor will also be declared an irresponsible vendor and will no longer be permitted to participate in bids for the County of Westchester.

Prices, terms and conditions contained herein must be extended to any political subdivision within Westchester County. Political subdivisions are responsible for their own orders and payments.

Delivery points will be at various locations throughout the County of Westchester. Method of award: Bid shall be awarded by line item. However, the County reserves the right to award to one vendor in its entirety by utilizing the estimated quantities as a multiplier and adding all extension totals in order to determine a low gross award.

CENTRAL POLY-BAG CORP.
DELIVERY: 15 DAYS ARO -

PAYMENT: NET 30

ITEM	DESCRIPTION	UOM	EST. ANNUAL QTY.	UNIT PRICE
	Linear Low Density - Cylindrical			
1	33x40 3.0 mil clear 100/case 23.8 lbs.	CASE	5	18.10
2	38x60 3.0 mil black 100/case 41.0 lbs	CASE	10	28.90
3	38x65 3.0 mil black 100/case 44.5 lbs	CASE	150	28.80
4	44x48 3.0 mil black 100/case 39.0 lbs.	CASE	20	25.30
5	23x17x48 3 mil clear 100/cs 32 lbs.	CASE	4	23.60
6	38x58 1.4 mil clear 100/cs 20.5 lbs	CASE	300	17.80
7	42.5x48 2.0 mil clear 100/cs 27.2 lbs.	CASE	300	17.90
	Type C High Density			
8	34x48 25 mic clear 150/cs 27.2 lbs.	CASE	300	16.20
9	24x33 8 mic clear 1000/cs 16.0 lbs.	CASE	20	14.80
10	38x60 24 mic black 150/cs 19.0 lbs.	CASE	5	16.10
11	30x37 13 mic black 250/cs 19.2 lbs.	CASE	5	9.90
12	33x40 24 mic black 250/cs 20.0 lbs.	CASE	5	16.80
13	37x45 13 mic black 250/cs 14.0 lbs.	CASE	50	16.90
14	38x60 22 mic clear 150/cs 14 lbs	CASE	50	15.80