



**DENVER**  
THE MILE HIGH CITY

JOHN W. HICKENLOOPER  
MAYOR

# CITY AND COUNTY OF DENVER

DEPARTMENT OF GENERAL SERVICES  
**PURCHASING DIVISION**  
www.denvergov.org/purchasing

WELLINGTON E. WEBB  
MUNICIPAL OFFICE BUILDING  
201 WEST COLFAX AVE., DEPT. 304  
DENVER, CO 80202  
PHONE: (720) 913-8100  
FAX: (720) 913-8101

Date: October 27, 2009

TO: Mary Wilham Facilities Planning & Management  
Glenn Dupper Aviation Division – DIA  
Pat Vasquez Theatres & Arenas  
Barbara Butler Denver Fire Department  
Angel Ortiz Denver Sheriff Department  
Mark Valentine Denver Sheriff Department  
Jim Canavan Public Works  
Gail Brown Parks & Recreation  
Jeannie Springer Denver Police Department  
Dennis Smith Denver Zoo  
Michael Murphy Denver Library  
Felicia Alvarez Denver Art Museum

FROM: Melissa Bordwine, Buyer

**SUBJECT:**

Master Purchase Order Number 0695A0309 and 0695A0409

Title: Janitorial / Custodial / Sanitary Supplies – Liquids, Paper Supplies,  
Liners, Etc.

Term: October 26, 2009 to October 25, 2010

This award is based on a discount off of list prices, so the pricing may vary throughout the term of the contract, but the discount will remain the same.

**PLEASE NOTE: Unisource has indicated that the pricing for item # 61 will be held firm for the first year of the MPO.**

These Master Purchase Order agreements cover trash can liners. Many of these items include Post Consumer Waste recycled content, and a few of the items are biodegradable.

Purchasing has made every effort to include items that agencies use. If there are items that were not included on the bid that you need, please contact Melissa Bordwine so we can review them.

**THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY.**

Please note the below Master Purchase Order Numbers; it may be up to 10 characters long and is unique for each vendor. You must use the Master Purchase Order Number in the "Purchasing Auth" field on your Payment Requests.

Master Purchase Order(s) have been issued to the following vendors:

| Item No.:                                 | EPP Attribute      | Contract Reference ID Number | Vendor ID Number | Successful Bidder's Name and Address   |
|---|--------------------|------------------------------|------------------|--|
| Refer to MPO for Item and Pricing Details | BD, RC, AQ, LH, LV | 0695A0309                    | 0000006763       | Unisource Worldwide, Inc.<br>12601 East 38 <sup>th</sup> Avenue<br>Denver, CO 80239<br>Attn: Carole Gordon<br><a href="mailto:Carole.gordon@unisourcelink.com">Carole.gordon@unisourcelink.com</a><br>Phone: 303-371-4260<br>Fax: 303-371-5480 |
| Refer to MPO for Item and Pricing Details | BD, RC, AQ, LH, LV | 0695A0409                    | 0000026180       | All American Poly<br>40 Turner Place<br>Piscataway, NJ 08854<br>Attn: Zeke Rosen<br><a href="mailto:Zeke@allampoly.com">Zeke@allampoly.com</a><br>Phone: 732-752-3200<br>Fax: 732-752-2305   |

/mmb

**Environmentally Preferred Purchasing Positive Attributes that apply to this proposal.**

|    |                |    |                    |    |                      |    |                                |
|----|----------------|----|--------------------|----|----------------------|----|--------------------------------|
| NA | No Attributes  | RC | Recycled Content   | RY | Recyclability        | PD | Product Disassembly Potential  |
| DY | Durability     | RU | Reusability        | TB | Take-Back            | RR | Reconditioned / Remanufactured |
| BB | Bio-Based      | EE | Energy Efficient   | WE | Water Efficiency     | LV | Low Volatile Organic Compounds |
| BD | Bio-Degradable | AQ | Indoor Air Quality | LH | Less Harmful Content | OA | Other Attributes               |



Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

**9. Invoice:**

Each invoice shall include: (i) the Master Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

**10. Payment:**

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of Ninety Thousand Dollars (\$90,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

**11. Amendments/Changes:**

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

**12. Warranty:**

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

**13. Indemnification/Limitation of Liability:**

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

**14. Termination:**

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

**15. Interference:**

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

**16. Venue, Choice of Law and Disputes:**

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

**17. Assignment/No Third Party Beneficiary:**

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master

Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

**18. Notice:**

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

**19. Compliance With Laws:**

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

**20. Insurance:**

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A"VIII or better. Each policy shall contain a valid provision stating "Should any of the above-described policies be canceled or should any coverage be reduced before the expiration date thereof, the issuing company shall send written notice to the Denver Risk Administrator, 201 West Colfax Avenue, Dept. 1105, Denver, Colorado 80202 by certified mail, return receipt requested. Such written notice shall be sent thirty (30) days prior to such cancellation or reduction unless due to non-payment of premiums for which notice shall be sent ten (10) days prior." If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. City reserves the right to require Vendor to provide a bond, at no cost to City, in the amount of the deductible or self-insured retention to guarantee payment of claims. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker and have its agent or broker provide proof of Vendor's required insurance on the industry standard ACORD form. City reserves the right to require Vendor to provide a certificate of insurance, a policy, or other proof of insurance as required by City's Risk Administrator in his sole discretion. Vendor's insurer shall name City as an additional insured and waive subrogation rights against City. All sub-consultants, subcontractors, independent contractors, suppliers or other entities providing goods/services hereunder shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain general liability coverage with limits of \$1,000,000 for each occurrence claim, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations for each occurrence, and \$2,000,000 policy aggregate. Vendor shall maintain auto coverage with limits of \$1,000,000 for bodily injury per person, \$1,000,000 for bodily injury for each accident, and \$1,000,000 for property damage applicable to all vehicles operating on City property and elsewhere. For general liability coverage, the policy must provide the following: (i) unlimited defense costs in excess of policy limits; (ii) contractual liability covering the indemnification provisions of this Master Purchase Order; (iii) severability of interests provision; (iv) waiver of exclusion for lawsuits by one insured against another; (v) provision that coverage is primary; (vi) provision that coverage is non-contributory with other coverage or self-insurance provided by City; and (vii) if the policy is a claims-made policy, then the retroactive date must be on or before the first date when any goods or services were provided to City.

**21. Severability:**

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

**22. Survival:**

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

**23. No Construction Against Drafting Party:**

No provision of this Master Purchase Order shall be construed against the drafter.

**24. Status of Vendor/Ownership of Work Product:**

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

**25. Records and Audits:**

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

**26. Remedies/Waiver:**

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

**27. No Discrimination in Employment:**

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

**28. Use, Possession or Sale of Alcohol or Drugs:**


Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

**29. Conflict of Interest:**

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: ALL AMERICAN POLY  
(Company Name)


By:   
(Authorized Signature)

Print Name: Rema Lute

Title: Bid Agent

Date: 10/22/09

City & County of Denver, Purchasing Division

By: 

Print Name: Melissa Bordwin

Title: Associated Buyer

Date: 10-26-09

EXHIBIT "A"

Vendor: All American Poly  
Title: JANITORIAL/CUSTODIAL/SANITARY SUPPLIES – LIQUIDS,  
PAPER SUPPLIES, LINERS, ETC.

Master Purchase Order No.: 0695A0409

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**It is recommended that you use your Master Purchase Order No. – 0695A0409, in all future correspondence, billing, invoicing or other communications.**

1. VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this Master Purchase Order (MPO). The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to the purchased goods and services.

2. DEFINITIONS:

For the purposes of this MPO the following definitions will apply:

**Post-Consumer Waste** is defined as “Material or product that has served its intended use and has been discarded for disposal after passing through the hands of a final user”.

**Waste Paper** is defined as “Includes post-consumer waste and manufacturing and other wastes such as: dry paper and paperboard waste generated after completion of the paper-making process, including envelope cuttings, bindery trimmings; other paper and paperboard waste resulting from printing, cutting, forming and other converting operations; bag, box and carton manufacturing wastes, but rolls; mill wrappers and rejected used stock”.

**Total Recycled** is defined as “the combined total percentage of post consumer waste and waste paper within a single product”.

3. REPORTING REQUIREMENTS:

The vendor shall be required to provide quarterly reports to the Purchasing Department. Quarterly reports shall include the following information:

- Quantity sold per bid item number, per agency
- Overall totals of each bid item number sold
- Percentage of total dollars sold that meet EPP requirements, including Green Seal, Eco Logo, the Low VOC limits established by the California Air Resource board, and/or EPA guidelines. Items meeting these requirements will be identified by the City.
- Reports shall be provided in an unprotected Excel format.

4. BACKORDERS AND SHORTAGES:

It will be the responsibility of the vendor to notify the using/ordering City agency of any shortages or backorders **BEFORE** orders are shipped, and to notify same of expected date of delivery. Any proposed substitution of product must be approved by the end user **prior to shipment**.

5. DENVER INTERNATIONAL AIRPORT ENVIRONMENTAL REQUIREMENTS:

Vendors, in conducting activity on DIA property, shall comply with all applicable airport, local, state, and federal rules, regulations, statutes, laws and orders (Environmental Requirements). In addition, these Environmental Requirements include applicable Environmental Guidelines developed for DIA's Environmental Management System (EMS) as summarized in DIA Rules and Regulations, Part 180 (Environmental Guidelines and DIA's Environmental Policy are available at [www.flydenver.com/diabiz/community/enviro/index.aspl](http://www.flydenver.com/diabiz/community/enviro/index.aspl)). Each entity including subcontractors and sub consultants providing products, goods, and/or services on behalf of DIA must be aware of the DIA Environmental Policy, significant environmental aspects and which of these activities are relevant to the activities conducted by the entity.

6. UNITED STATES EPA COMPREHENSIVE PROCUREMENT GUIDELINES:

The Comprehensive Procurement Guideline (CPG) program is part of EPA's continuing effort to promote the use of materials recovered from solid waste. Buying recycled-content products ensures that the materials collected in recycling programs will be used again in the manufacture of new products.

The EPA's Recovered Materials Advisory Notice (RMAN) recommends that procuring agencies establish minimum content standards expressed as a percentage of recovered fiber, including a percentage of postconsumer fiber. For most grades, EPA recommends postconsumer fiber content. Postconsumer fiber does not include newsstand returns or printer's overruns. These recommended recycled content levels are listed below.

**EPA's Recommended Recovered Fiber Content Levels for Commercial/Industrial Sanitary Tissue Products**

| Item                              | Postconsumer Fiber (%): | Recovered Fiber (%): |
|-----------------------------------|-------------------------|----------------------|
| Bathroom Tissue                   | 20-60                   | 20-100               |
| Paper Towels                      | 40-60                   | 40-100               |
| Paper Napkins                     | 30-60                   | 30-100               |
| Facial Tissue                     | 10-15                   | 10-100               |
| General Purpose Industrial Wipers | 40                      | 40-100               |

NOTE: The content levels should be read as X% recovered fiber, including Y% postconsumer fiber and not as X% recovered fiber plus Y% postconsumer fiber.

The EPA's Recovered Materials Advisory Notice (RMAN) recommends recycled-content levels for purchasing plastic trash bags as shown in the table below.

**EPA's Recommended Recovered Materials Content Levels for Plastic Trash Bags <sup>1</sup>**

| Item               | Material (%): | Postconsumer Content (%): |
|--------------------|---------------|---------------------------|
| Plastic Trash Bags | Plastic       | 10-100                    |

<sup>1</sup>EPA's recommendation does not preclude procuring agencies from purchasing a trash bag manufactured using another material, such as paper. It merely recommends that procuring agencies, when purchasing plastic trash bags, purchase items made from recovered materials.

**The above guidelines do not preclude the City and County of Denver from procuring Sanitary Paper, Trash Can Liners, Plastic Disposables or Janitorial Supplies manufactured from other materials, recycled materials or materials with lesser recycled content.**

7. F.O.B. POINT:

All discounts quoted at a firm price F.O.B. Denver, Colorado, delivered to various Agency locations within the City and County of Denver, including, but not limited to:

- Denver International Airport
- City and County Building
- Wellington Webb Building
- Police Administration Building as well as Police Precincts
- Fire Stations
- Parks and Recreation Centers
- Denver County Jail
- 5440 Roslyn
- Denver library locations

8. DELIVERY CONSIDERATIONS:

Deliveries are to be made as soon as possible after orders are placed and are anticipated within a two (2) day period.

The vendor shall be required to maintain adequate local inventories to cover normal usage by agencies of the City.

Vendors cannot require a minimum order for delivery.

9. EMERGENCY PURCHASES:

The City and County of Denver reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by the vendor.

10. COOPERATIVE PURCHASING:

The City and County of Denver encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City and County of Denver supports such cooperative activities. Further, it is a specific requirement of this MPO that pricing offered herein to the City and County of Denver may be offered by the vendor to any other governmental jurisdiction purchasing the same products.

The vendor(s) must deal directly with any governmental agency concerning the placement of purchase orders, freight charges for destinations outside of the Denver Metro area, contractual disputes, invoicing, and payment. The City and County of Denver shall not be liable for any costs, damages incurred by any other entity.

It is a specific requirement of this MPO that pricing offered herein to the City and County of Denver must be offered to specific Independent Agencies, including but not limited to: The Denver Art Museum, The Museum of Nature and Science, The Denver Public Library, Denver Health, the Denver Zoo and the Denver Botanical Gardens.

11. PALLET CHARGE:

All pallets supplied shall be non-returnable, no deposit.

12. DISCONTINUED ITEMS:

Any proposed substitution of items, due to discontinuance or other factors, during the term of the agreement must be approved by the Purchasing Division prior to shipment of any of the substituted product.

Description of the goods, and services related thereto, being purchased and pricing:

| CORE ITEM PRICING   |        |        |  |                   |                   |             |       |     |                        |                               |                          |                 |            |            |                 |                |
|---|--------|--------|--|-------------------|-------------------|-------------|-------|-----|------------------------|-------------------------------|--------------------------|-----------------|------------|------------|-----------------|----------------|
| Group #   | Item # | Item   | Description  | Awarded Vendor    | Manufacturer      | Mfr. Item # | Count | UOM | Estimated Annual Usage | % PCW / % Total Recycled      | % PCW / % Total Recycled | 3rd Party Cert. | List Price | Discount % | City Unit Price | Notes          |
| <b>PLASTIC BAGS, TRASH LINERS: Must meet the minimum EPA recommended requirement of 10% post consumer recovered material, unless otherwise specified.</b> |        |        |  |                   |                   |             |       |     |                        |                               |                          |                 |            |            |                 |                |
| 3   | 59     | Liners | 30" x 36" Can liner low density <b>MUST</b> be 1.3 mil or heavier.                           | All American Poly | All American Poly | 3036AAP     | 250   | CS  | 75                     | Min 50% PCW / up to 80% Total | 70%/30%                  | N/A             | \$ 16.18   | 10%        | \$ 14.71        |                |
| 3   | 60     | Liners | 43" x 47", at least 30% PCW content, 1.7 mil thickness or heavier. Clear or Black. 100/case. | All American Poly | All American Poly | 4347AAP     | 100   | CS  | 5                      | 30% PCW                       | 70%/30%                  | N/A             | \$ 15.85   | 10%        | \$ 14.41        |                |
| 3   | 63     | Liners | 24" x 24" liner, 6 microns, Black, Coreless  | All American Poly | All American Poly | 2424AAP     | 100   | CS  | 15                     | Min 50% PCW                   | 70%/30%                  | N/A             | \$ 1.31    | 10%        | \$ 1.19         | Packed 1000/CS |
| 3   | 64     | Liners | 33" x 40", 14 microns, Coreless, Biodegradeable  | All American Poly | All American Poly | 3340AAP-14  | 250   | CS  | 60                     | N/A                           | 70%/30%                  | N/A             | \$ 26.17   | 10%        | \$ 23.79        |                |
| 3   | 65     | Liners | 38" x 58", 1.0 mil, Coreless, Biodegradeable   | All American Poly | All American Poly | 3858AAP     | 100   | CS  | UNKNOWN                | N/A                           | 70%/30%                  | N/A             | \$ 13.72   | 10%        | \$ 12.47        |                |
| 3   | 66     | Liners | 40" x 48", 14 micron, Coreless, Biodegradeable.  | All American Poly | All American Poly | 4048AAP     | 250   | CS  | 50                     | N/A                           | 70%/30%                  | N/A             | \$ 30.57   | 10%        | \$ 27.79        |                |
| 3   | 68     | Liners | 33" x 40", 1.5 mil, Coreless, Minimum 50% PCW content  | All American Poly | All American Poly | 3340AAP     | 100   | CS  | UNKNOWN                | Min 50% PCW                   | 50%/50%                  | N/A             | \$ 10.13   | 10%        | \$ 9.21         |                |
| 3   | 69     | Liners | 38" x 58", 1.5 mil, Coreless, Minimum 50% PCW content  | All American Poly | All American Poly | 3858-1.5    | 100   | CS  | 30                     | Min 50% PCW                   | 50%/50%                  | N/A             | \$ 16.95   | 10%        | \$ 15.41        |                |
| 3   | 70     | Liners | 24" x 33" Can liner, 8 micron, Coreless, Minimum 50% PCW content                             | All American Poly | All American Poly | 2433-8      | 1000  | CS  | 25                     | Min 50% PCW                   | 50%/50%                  | N/A             | \$ 20.92   | 10%        | \$ 19.02        |                |
| 3   | 71     | Liners | 40" x 46" 1.5 mil, Coreless, Minimum 50% PCW content   | All American Poly | All American Poly | 4046AAP     | 100   | CS  | UNKNOWN                | Min 50% PCW                   | 50%/50%                  | N/A             | \$ 14.15   | 10%        | \$ 12.86        |                |
| 3   | 72     | Liners | Super Heavy Orange, Highway LLDPE 33" x 39", 2.5 mil, 100/case                               | All American Poly | All American Poly | 3339-O      | 150   | CS  | 50                     | 10% PCW                       | 70%/30%                  | N/A             | \$ 27.49   | 10%        | \$ 24.99        |                |
| 3   | 73     | Liners | 30" X 37", 16 micron, Coreless, star sealed  | All American Poly | All American Poly | 3037-16     | 500   | CS  | UNKNOWN                | 10% PCW                       | 70%/30%                  | N/A             | \$ 27.43   | 10%        | \$ 24.94        |                |
| 3   | 74     | Liners | 30" X 37", 1.5 mil, Phoenix LR3015 or acceptable equal                                       | All American Poly | All American Poly | 3037AAP     | 100   | CS  | 60                     | 10% PCW                       | 70%/30%                  | N/A             | \$ 7.16    | 10%        | \$ 6.51         |                |
| 3   | 75     | Liners | 38" x 63" Super heavy duty, 2.7 mil, Phoenix L386327 or acceptable equal                     | All American Poly | All American Poly | 3863        | 50    | CS  | 1000                   | 10% PCW                       | 50%/50%                  | N/A             | \$ 14.34   | 10%        | \$ 13.04        |                |
| 3   | 76     | Liners | 43" x 48" liner, 1.5 mil, minimum 50% PCW content  | All American Poly | All American Poly | 4348        | 75    | CS  | UNKNOWN                | Min 50% PCW / up to 80% Total | 50%/50%                  | N/A             | \$ 9.97    | 10%        | \$ 9.07         |                |
| 3   | 77     | Liners | 43" x 48" liner, black, coreless, 22 micron Republic B434819CR or acceptable equal           | All American Poly | All American Poly | 4348-22     | 150   | CS  | UNKNOWN                | 10% PCW                       | 70%/30%                  | N/A             | \$ 20.98   | 10%        | \$ 19.70        |                |
| 3   | 78     | Liners | 24" x 32" liner, 1.0 mil,  | All American Poly | All American Poly | 2432AAP     | 500   | CS  | UNKNOWN                | Min 50% PCW / up to 80% Total | 70%/30%                  | N/A             | \$ 21.99   | 10%        | \$ 19.99        |                |
| 3   | 79     | Liners | 22.5" x 33" liner, White, xtra-tuff, .45 mil Republic SX33W or acceptable equal              | All American Poly | All American Poly | 22.533-W    | 500   | CS  | UNKNOWN                | 10% PCW                       | 70%/30%                  | N/A             | \$ 21.48   | 10%        | \$ 19.53        |                |