



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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Honolulu, Hawaii 96810-0119
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<http://spo.hawaii.gov>

April 1, 2015

TO: Executive Department/Agencies City & County of Honolulu (C&C of Honolulu)
Department of Education (DOE) Honolulu City Council
(Excludes Charter Schools) Honolulu Board of Water Supply
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
(HHSC)(Excludes Regional System (HART)
Boards and Hospitals)
Office of Hawaiian Affairs (OHA) County of Hawaii
University of Hawaii (UH) Hawaii County Council
House of Representatives (House) County of Hawaii-Department of Water Supply
Senate County of Maui
Judiciary Maui County Council
County of Maui-Department of Water Supply
County of Kauai
Kauai County Council
County of Kauai-Department of Water

FROM: Sarah Allen
Administrator

A handwritten signature in black ink, appearing to read "Sarah Allen", written over the printed name and title.

SUBJECT: **Change No. 9**
SPO Price List Contract No. 13-01
DISPOSABLE POLYETHYLENE BAGS - STATEWIDE
IFB-13-005-SW
Expires: March 31, 2016

The following changes are made to the price list contract:

- Contract extended through March 31, 2016.
- Point of contacts updated for Executive and Judiciary jurisdictions.
- Contact person for Hawaii Paper Products changed to Ipo Busniewski.
- Contracts with Island Plastic Bags, Inc. are not extended on each island. Therefore, for Oahu, Group 3 - Biodegradable bags; Hawaii, Group 3 – Biodegradable bags; Maui, Group 1 – Low Density Polyethylene (black bags); Maui, Group 3 – Biodegradable bags; and Kauai, Group 3 – Biodegradable bags agencies are advised to buy from best available source using applicable method of procurement, i.e. small purchases, etc.
- OfficeMax Incorporated is now owned by the new combined parent company, Office Depot Inc. and Its subsidiary OfficeMax North America, Inc. Vendor payment will remain the same as they will operate under OfficeMax as a subsidiary of Office Depot, Inc.

The current price list contract incorporating Change No. 9 is available on the SPO website: <http://spo.hawaii.gov>; Click on *Price & Vendor List Contracts* on the home page.

If you have any questions please contact Donn Tsuruda-Kashiwabara at (808) 586-0565 or email donna.tsuruda-kashiwabara@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 13-01
Replaces SPO PL Contract No. 10-08
Includes Change No. 9
Revised: 4/1/2015

DISPOSABLE POLYETHYLENE BAGS - STATEWIDE

IFB-13-005-SW

April 1, 2013 to March 31, 2016

INFORMATION. Disposable Polyethylene Bags are trash liners for use in waste receptacles and refuse containers.

PARTICIPATING JURISDICTIONS listed below have signed a cooperative purchasing agreement with the SPO and are authorized to utilize this price list contract:

- Executive Departments/Agencies
- Department of Education (DOE) (Excludes Charter Schools)
- Hawaii Health Systems Corporation (HHSC) (Excludes Regional System Boards and Hospitals)
- Office of Hawaiian Affairs (OHA)
- University of Hawaii (UH)
- House of Representatives (House)
- Senate
- Judiciary
- City and County of Honolulu (C&C of Honolulu)
- Honolulu City Council
- Honolulu Board of Water Supply
- Honolulu Authority for Rapid Transportation (HART)
- County of Hawaii
- Hawaii County Council
- County of Hawaii-Department of Water Supply
- County of Maui
- Maui County Council
- County of Maui-Department of Water Supply
- County of Kauai
- Kauai County Council
- County of Kauai-Department of Water

The participating jurisdictions are not required but may purchase from this price list contract, and requests for exception from the contract is not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

POINT OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the respective Contractor.

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	Fax	E-mail
Executive	Donn Tsuruda-Kashiwabara	586-0565	586-0570	donna.tsuruda-kashiwabara@hawaii.gov
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	DOEProcure@notes.K12.hi.us

Jurisdiction	Name	Phone	Fax	E-mail
HHSC (Excludes Regional System Boards and Hospitals)	Joe Evanoff	733-4168	733-4460	jevanoff@hhsc.org
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	Matthew Chow (Primary)	956-2765	956-2096	chowmatt@hawaii.edu
	Karlee Hisashima	956-8687	956-2093	karlee@hawaii.edu
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Clayton Wong	768-5084	768-5011	cwong@honolulu.gov
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	vkitajima@hbws.org
HART	Nicole Chapman	768-6135	587-6080	nchapman@honolulu.gov
County of Hawaii	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
Hawaii County Council	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
County of Hawaii-Dept of Water Supply	Ka'iulani Matsumoto	961-8050 x224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Greg King	249-2403 x30	249-0839	greg.king@co.maui.hi.us
Maui County Council	Ross Izumigawa	270-7661	270-7686	ross.izumigawa@mauicounty.us
County of Maui-Dept of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684	270-7136	ken.bissen@co.maui.hi.us holly.perdido@co.maui.hi.us
County of Kauai	Florence Kakuda	241-4294	241-6297	fkakuda@kauai.gov
Kauai County Council	Lisa Ishibashi	241-4820	241-6349	lishibashi@kauai.gov
	Scott Sato	241-4810	241-6349	ssato@kauai.gov
County of Kauai-Dept of Water	Fay Tateishi	245-5423	245-5813	ftateishi@kauaiwater.org

USE OF PRICE & VENDOR LIST CONTRACTS BY NONPROFIT ORGANIZATIONS.

Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contract(s) (HRS Chapter 103F) have been invited to participate in the SPO price & vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on "For Vendors" > "Non-Profits" > "Cooperative Purchasing Program" > "View the list of qualifying nonprofits eligible to participate in cooperative purchasing."

If a nonprofit wishes to purchase from a SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor, i.e., participation must be mutually agreed upon. A Contractor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a SPO price or vendor list Contractor(s).

VENDORS. The following contractors are listed alphabetically.

Hawaii Paper Products, Inc.

	<u>Business Address</u>	<u>Payment Address</u>
	500 Kalaniana'ole Ave., Bldg #4 Hilo, HI 96720	PO Box 4548 Hilo, HI 96720
Contact Person	Ipo Busniewski	Phone 935-9796
E-mail	i.busniewski@hawaiipaperproducts.com	Fax 969-2084

* HI-V Plastic Bag Manufacturing Inc.

	<u>Business Address</u>	<u>Payment Address</u>
	99-126 Waiua Way Aiea, HI 96701	99-126 Waiua Way Aiea, HI 96701
Contact Person	Vincent Lum	Phone 486-1818
E-mail	Vlum88@gmail.com	Fax 488-6663

Office Depot Inc. and Its subsidiary Office Max North America, Inc. payment to (OfficeMax)

	<u>Business Address</u>	<u>Payment Address</u>
	94-1489 Moaniani Street Waipahu, HI 96797	94-1489 Moaniani Street Waipahu, HI 96797
Contact Person	Earl Uyehara	Phone 651-9604
E-mail	earluyehara@officemax.com	Fax 245-1657

Ventures Associates, Inc.

	<u>Business Address</u>	<u>Payment Address</u>
	3097 Oihana Street Lihue, HI 96766	PO Box 1746 Lihue, HI 96766
Contact Person	Ken Sato	Phone 246-4886
E-mail	ken@ventureskauai.com	Fax 246-4895

*Vendor does NOT have the capability to accept procurement/credit cards.

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table Report* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE. Prior to awarding a contract, the SPO verified compliance of the Contractor with all laws governing entities doing business in the State pursuant to HRS §103D-310(c), and SPO will monitor compliance throughout the term of the contract via *Hawaii Compliance Express (HCE)*. Therefore, purchasing agencies are not required to verify vendor compliance prior to utilizing a SPO Price or Vendor List contract.

UNIT PRICES include delivery to destination and all other costs except the State General Excise Tax, currently 4.5% for sales on Oahu, and 4.0% for sales on the islands of Hawaii, Maui, Kauai, Lanai and Molokai. Agencies are advised to add tax amount to their purchase order total.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive departments/agencies, excluding DOE, HHSC, OHA and UH, for orders totaling less than \$2,500. For purchases \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases \$2,500 or more; and for Contractors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or charge its customers a transaction fee for the usage.

SPO PL CONTRACT NO. 13-01 shall be typed on purchase orders issued against this contract. For pCard purchases, the SPO PL Contract No. 13-01 shall be notated on the appropriate transaction document.

ORDERING. Orders shall be issued on an as-need basis during the price list contract period. Contractor is not obligated to accept any order received after the price list contract expiration date; however, Contractor shall fill timely orders for which delivery may extend beyond the expiration date. Agencies shall not issue purchase orders specifying delivery after the price list contract expiration date.

DELIVERIES. If Contractor is located on the same island as the ordering agency, the ordering agency shall have the option of having the products available for pick up on a will call basis or having the products delivered to their location. Requested order minimum for delivery is \$50.00 (excluding GET). Deliveries by the Contractor shall be made within seven (7) business days after receipt of the order. Will call orders shall be ready for pick up within three (3) business days.

If Contractor is not located on the same island as the ordering agency, deliveries by the Contractor shall be made within twelve (12) business days after receipt of the order. Requested order minimum for delivery is 10 cases or \$75.00. Order minimums for delivery are not required by contract but are requested due to the cost of shipping and delivery.

Prior to shipment, the Contractor shall contact the appropriate agency to coordinate the delivery arrangements.

Any products, damaged, defective or spoiled, will not be accepted by the ordering agencies and the Contractor shall be responsible for replacing them.

Contractor will be required to deliver all items outstanding at the end of the contract period on orders received during the term of the contract.

PAYMENTS are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from the delivery date.

VENDOR AND PRODUCT EVALUATION form SPO-012, for the purpose of addressing concerns on this price list contract, is available to the agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

PRICE LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
OAHU					
GROUP 1 - LOW DENSITY POLYETHYLENE -- (BLACK BAGS)					
O 1	24" W x 24" L 10 gal. 1 mil minimum	HI-V10	500	\$19.60	HI-V Plastic Bag Manufacturing Inc.
O 2	24" W x 23" L 8-10 gal. .70 mil minimum	HI-V1070	1000	\$31.48	HI-V Plastic Bag Manufacturing Inc.
O 3	24" W x 30" L 13 gal. 1 mil minimum	HI-V13	300	\$14.97	HI-V Plastic Bag Manufacturing Inc.
O 4	30" W x 37" L 20 gal. 1.35 mil minimum	HI-V20	300	\$26.49	HI-V Plastic Bag Manufacturing Inc.
O 5	31-1/2" W x 40" L 30 gal. 1.75 mil minimum	HI-V30	250	\$32.97	HI-V Plastic Bag Manufacturing Inc.
O 6	33" W x 40" L 33 gal. 1.75 mil minimum	HI-V33	250	\$31.48	HI-V Plastic Bag Manufacturing Inc.
O 7	33" W x 39" L 33 gal. 1.30 mil minimum	HI-V3313	250	\$26.73	HI-V Plastic Bag Manufacturing Inc.
O 8	36" W x 50" L 55 gal. 1.75 mil minimum	HI-V55175	150	\$27.32	HI-V Plastic Bag Manufacturing Inc.
O 9	36" W x 50" L 55 gal. 2.0 mil minimum	HI-V552	150	\$30.89	HI-V Plastic Bag Manufacturing Inc.
O 10	36" W x 58" L 55 gal. 1.5 mil minimum	HI-V3658	100	\$25.54	HI-V Plastic Bag Manufacturing Inc.
O 11	42" W x 47" L 55 gal. 3 mil minimum	HI-V423	100	\$33.86	HI-V Plastic Bag Manufacturing Inc.
O 12	43" W x 48" L 55 gal. 2.0 mil minimum	HI-V43	100	\$22.57	HI-V Plastic Bag Manufacturing Inc.
O 13	48" W x 60" L 60 gal. 2.0 mil minimum	HI-V60	100	\$38.02	HI-V Plastic Bag Manufacturing Inc.

Note: Low Density Bags are BLACK

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
OAHU					
GROUP 2 - HIGH DENSITY POLYETHYLENE -- (CLEAR BAGS)					
O 14	24" X 24" 10 gal. 8 microns minimum	BIO-PAC 1008	1000	\$19.60	HI-V Plastic Bag Manufacturing Inc.
O 15	30" x 37" 20-30 gal. 12 microns minimum	BIO-PAC 2012	500	\$24.35	HI-V Plastic Bag Manufacturing Inc.
O 16	33" x 40" 33 gal. 16 microns minimum	BIO-PAC 3316	250	\$24.35	HI-V Plastic Bag Manufacturing Inc.
O 17	36" x 60" 55 gal. 16 microns minimum	BIO-PAC 3660	200	\$30.89	HI-V Plastic Bag Manufacturing Inc.
O 18	43" x 48" Glutton-55 gal. 16 microns minimum	BIO-PAC 4348	200	\$28.51	HI-V Plastic Bag Manufacturing Inc.

Note: High Density Bags are CLEAR.

OAHU					
GROUP 3 - BIODEGRADABLE					
O 19	24" x 33" 12-16 gal. 1.0 mil.	IPB BD2431S	500		Buy from Best Available Source
O 20	42" x 48" 48 gal. 1.0 mil.	IPB BD4241S	200		Buy from Best Available Source
O 21	47" x 60" 64 gal. 1.0 mil.	IPB BD4761S	150		Buy from Best Available Source

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
HAWAII					
GROUP 1 - LOW DENSITY POLYETHYLENE -- (BLACK BAGS)					
H 1	24" W x 24" L 10 gal. 1 mil minimum	HI-V10	500	\$22.42	Hawaii Paper Products, Inc.
H 2	24" W x 23" L 8-10 gal. .70 mil minimum	HI-V1070	1000	\$34.84	Hawaii Paper Products, Inc.
H 3	24" W x 30" L 13 gal. 1 mil minimum	HI-V13	300	\$17.55	Hawaii Paper Products, Inc.
H 4	30" W x 37" L 20 gal. 1.35 mil minimum	HI-V20	300	\$30.26	Hawaii Paper Products, Inc.
H 5	31-1/2" W x 40" L 30 gal. 1.75 mil minimum	HI-V30	250	\$36.41	Hawaii Paper Products, Inc.
H 6	33" W x 40" L 33 gal. 1.75 mil minimum	HI-V33	250	\$36.41	Hawaii Paper Products, Inc.
H 7	33" W x 39" L 33 gal. 1.30 mil minimum	HI-V3313	250	\$29.87	Hawaii Paper Products, Inc.
H 8	36" W x 50" L 55 gal. 1.75 mil minimum	HI-V55175	150	\$30.50	Hawaii Paper Products, Inc.
H 9	36" W x 50" L 55 gal. 2.0 mil minimum	HI-V5520	150	\$29.54	Hawaii Paper Products, Inc.
H 10	36" W x 58" L 55 gal. 1.5 mil minimum	HI-V5558	100	\$28.63	Hawaii Paper Products, Inc.
H 11	42" W x 47" L 55 gal. 3 mil minimum	HI-V42	100	\$37.36	Hawaii Paper Products, Inc.
H 12	43" W x 48" L 55 gal. 2.0 mil minimum	HI-V43	100	\$26.81	Hawaii Paper Products, Inc.
H 13	48" W x 60" L 60 gal. 2.0 mil minimum	HI-V60	100	\$41.71	Hawaii Paper Products, Inc.

Note: Low Density Bags are BLACK

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
HAWAII					
GROUP 2 - HIGH DENSITY POLYETHYLENE -- (CLEAR BAGS)					
H 14	24" X 24" 10 gal. 8 microns minimum	Noramco HI242408N	1000	\$17.25	OfficeMax, Inc.
H 15	30" x 37" 20-30 gal. 12 microns minimum	Noramco HI303712N	500	\$23.55	OfficeMax, Inc.
H 16	33" x 40" 33 gal. 16 microns minimum	Noramco HI33406N	250	\$18.30	OfficeMax, Inc.
H 17	36" x 60" 55 gal. 16 microns minimum	Noramco HI366016N	200	\$24.50	OfficeMax, Inc.
H 18	43" x 48" Glutton-55 gal. 16 microns minimum	Noramco HI3434816N	200	\$22.90	OfficeMax, Inc.

Note: High Density Bags are CLEAR.

HAWAII					
GROUP 3 - BIODEGRADABLE					
H 19	24" x 33" 12-16 gal. 1.0 mil.	IPB BD2431S	500		Buy from Best Available Source
H 20	42" x 48" 48 gal. 1.0 mil.	IPB BD4241S	200		Buy from Best Available Source
H 21	47" x 60" 64 gal. 1.0 mil.	IPB BD4761S	150		Buy from Best Available Source

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
MAUI					
GROUP 1 - LOW DENSITY POLYETHYLENE -- (BLACK BAGS)					
M 1	24" W x 24" L 10 gal. 1 mil minimum	IPB L2421	500		Buy from Best Available Source
M 2	24" W x 23" L 8-10 gal. .70 mil minimum	IPB L2423	1000		Buy from Best Available Source
M 3	24" W x 30" L 13 gal. 1 mil minimum	IPB L2431M	500		Buy from Best Available Source
M 4	30" W x 37" L 20 gal. 1.35 mil minimum	IPB L303135S	250		Buy from Best Available Source
M 5	31-1/2" W x 40" L 30 gal. 1.75 mil minimum	IPB L314175S	250		Buy from Best Available Source
M 6	33" W x 40" L 33 gal. 1.75 mil minimum	IPB L334175S	250		Buy from Best Available Source
M 7	33" W x 39" L 33 gal. 1.30 mil minimum	IPB L33313	250		Buy from Best Available Source
M 8	36" W x 50" L 55 gal. 1.75 mil minimum	IPB L36517CC	150		Buy from Best Available Source
M 9	36" W x 50" L 55 gal. 2.0 mil minimum	IPB L3652S	150		Buy from Best Available Source
M 10	36" W x 58" L 55 gal. 1.5 mil minimum	IPB L365815	150		Buy from Best Available Source
M 11	42" W x 47" L 55 gal. 3 mil minimum	IPB L42473	100		Buy from Best Available Source
M 12	43" W x 48" L 55 gal. 2.0 mil minimum	IPB L4342S	125		Buy from Best Available Source
M 13	48" W x 60" L 60 gal. 2.0 mil minimum	IPB L4862S	100		Buy from Best Available Source

Note: Low Density Bags are BLACK

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
MAUI					
GROUP 2 - HIGH DENSITY POLYETHYLENE -- (CLEAR BAGS)					
M 14	24" X 24" 10 gal. 8 microns minimum	Noramco HI242408N	1000	\$17.25	OfficeMax, Inc.
M 15	30" x 37" 20-30 gal. 12 microns minimum	Noramco HI303712N	500	\$23.55	OfficeMax, Inc.
M 16	33" x 40" 33 gal. 16 microns minimum	Noramco HI33406N	250	\$18.30	OfficeMax, Inc.
M 17	36" x 60" 55 gal. 16 microns minimum	Noramco HI366016N	200	\$24.50	OfficeMax, Inc.
M 18	43" x 48" Glutton-55 gal. 16 microns minimum	Noramco HI3434816N	200	\$22.90	OfficeMax, Inc.

Note: High Density Bags are CLEAR.

MAUI					
GROUP 3 - BIODEGRADABLE					
M 19	24" x 33" 12-16 gal. 1.0 mil.	IPB BD2431S	500		Buy from Best Available Source
M 20	42" x 48" 48 gal. 1.0 mil.	IPB BD4241S	200		Buy from Best Available Source
M 21	47" x 60" 64 gal. 1.0 mil.	IPB BD4761S	150		Buy from Best Available Source

County	Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
KAUAI						
GROUP 1 - LOW DENSITY POLYETHYLENE -- (BLACK BAGS)						
K	1	24" W x 24" L 10 gal. 1 mil minimum	HI-V10	500	\$22.42	Ventures Associates, Inc.
K	2	24" W x 23" L 8-10 gal. .70 mil minimum	HI-V1070	1000	\$34.84	Ventures Associates, Inc.
K	3	24" W x 30" L 13 gal. 1 mil minimum	HI-V13	300	\$17.55	Ventures Associates, Inc.
K	4	30" W x 37" L 20 gal. 1.35 mil minimum	HI-V20	300	\$30.26	Ventures Associates, Inc.
K	5	31-1/2" W x 40" L 30 gal. 1.75 mil minimum	HI-V30	250	\$36.41	Ventures Associates, Inc.
K	6	33" W x 40" L 33 gal. 1.75 mil minimum	HI-V33	250	\$36.41	Ventures Associates, Inc.
K	7	33" W x 39" L 33 gal. 1.30 mil minimum	HI-V3313	250	\$29.87	Ventures Associates, Inc.
K	8	36" W x 50" L 55 gal. 1.75 mil minimum	HI-V55175	150	\$30.50	Ventures Associates, Inc.
K	9	36" W x 50" L 55 gal. 2.0 mil minimum	HI-V5520	150	\$29.54	Ventures Associates, Inc.
K	10	36" W x 58" L 55 gal. 1.5 mil minimum	HI-V5558	100	\$28.63	Ventures Associates, Inc.
K	11	42" W x 47" L 55 gal. 3 mil minimum	HI-V42	100	\$37.36	Ventures Associates, Inc.
K	12	43" W x 48" L 55 gal. 2.0 mil minimum	HI-V43	100	\$26.81	Ventures Associates, Inc.
K	13	48" W x 60" L 60 gal. 2.0 mil minimum	HI-V60	100	\$41.71	Ventures Associates, Inc.

Note: Low Density Bags are BLACK

County Item No.	Brief Description	Brand Name	# of bags per case	Price per Case	Vendor
KAUAI					
GROUP 2 - HIGH DENSITY POLYETHYLENE -- (CLEAR BAGS)					
K 14	24" X 24" 10 gal. 8 microns minimum	Noramco HI242408N	1000	\$17.25	OfficeMax, Inc.
K 15	30" x 37" 20-30 gal. 12 microns minimum	Noramco HI303712N	500	\$23.55	OfficeMax, Inc.
K 16	33" x 40" 33 gal. 16 microns minimum	Noramco HI33406N	250	\$18.30	OfficeMax, Inc.
K 17	36" x 60" 55 gal. 16 microns minimum	Noramco HI366016N	200	\$24.50	OfficeMax, Inc.
K 18	43" x 48" Glutton-55 gal. 16 microns minimum	Noramco HI3434816N	200	\$22.90	OfficeMax, Inc.

Note: High Density Bags are CLEAR.

KAUAI					
GROUP 3 - BIODEGRADABLE					
K 19	24" x 33" 12-16 gal. 1.0 mil.	IPB BD2431S	500		Buy from Best Available Source
K 20	42" x 48" 48 gal. 1.0 mil.	IPB BD4241S	200		Buy from Best Available Source
K 21	47" x 60" 64 gal. 1.0 mil.	IPB BD4761S	150		Buy from Best Available Source