

NEIL ABERCROMBIE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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December 1, 2014

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) (HART)
 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

SUBJECT: **New Price List Contract**
 SPO Price List Contract No. 15-06
 COARSE PAPER PRODUCTS - STATEWIDE
 IFB-15-004-SW
 Expires: November 30, 2015

This is a new SPO Price List Contract for Coarse Paper Products (Toilet Tissue, Paper Towels, Toilet Seat Covers, and Sanitary Napkin Bags) effective December 1, 2014.

This contract 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 Wendy Ebisui at (808) 586-0563 or email wendy.mo.ebisui@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 15-06
Replaces SPO PL Contract No. 11-06
Released: 12/01/2014

COARSE PAPER PRODUCTS - STATEWIDE
(IFB-15-004-SW)
December 1, 2014 to November 30, 2015

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

- Executive Department/Agencies
- Department of Education (DOE)
(Excludes Charter Schools)
- Hawaii Health Systems Corporation (HHSC)
- Office of Hawaiian Affairs (OHA)
- University of Hawaii (UH)
- House of Representatives (House)
- Senate
- Judiciary
- City & 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 contractor(s).

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Wendy Ebisui	586-0563	586-0570	wendy.mo.ebisui@hawaii.gov
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
HHSC	Joe Evanoff	733-4168	733-4460	jevanoff@hhsc.org
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	Matthew Chow (Primary) Karlee Hisashima	956-2765 956-8687	956-2096 956-2093	chowmatt@hawaii.edu 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	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
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-Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext.224	961-8657	kmatsumoto@hawaiiidws.org
County of Maui	Greg King	249-2403 ext.30	249-0839	greg.king@co.maui.hi.us
Maui County Council	Ross Izumigawa	270-7661	270-7686	ross.izumigawa@mauicounty.us
County of Maui-Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 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 Scott Sato	241-4820 241-4810	241-6349 241-6349	lishibashi@kauai.gov ssato@kauai.gov
County of Kauai-Department of Water	Fay Tateishi	245-5423	245-5813	ftateishi@kauaiwater.org

USE OF PRICE LIST CONTRACT BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price 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 interested, these nonprofits will contact the vendor to obtain concurrence on their participation.

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

VENDORS (in alpha order):

Conrad Enterprises, Inc.

Business Address:
301 Sand Island Access Rd
Honolulu, HI 96819

Remittance Address:
same

Contact person: Cheryl Sasaki
Terri Sasaki
Email: clsasaki@cehawaii.com
tlsasaki@cehawaii.com

Phone: (808) 356-2361
(808) 356-2354
Fax: (808) 848-8916

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Hawaii Paper Products, Inc.

	<u>Business Address:</u> 500 Kalaniana'ole Ave. Hilo, HI 96720	<u>Remittance Address:</u> PO Box 4548 Hilo, HI 96720
Contact person:	Shannon Yadao Cheyves Aquino	Phone: 935-9796
Email:	shannonjay@hawaiipaperproducts.com cheyves@hawaiipaperproducts.com	Fax: 969-2084

Maui Chemical and Paper Products, Inc.

	<u>Business Address:</u> 875 Alua Street Wailuku, HI 96793	<u>Remittance Address:</u> PO Box 930 Wailuku, HI 96793
Contact person:	Bessy Cacayorin Miriam Kanae	Phone: 244-4240 244-4223
Email:	bessyc@mauichem.net miriamk@mauichem.net	Fax: 242-6722

Officemax North America, Inc.

	<u>Business Address:</u> 94-1489 Moaniani Street Waipahu, HI 96797	<u>Remittance Address:</u> P.O. Box 79515 City of Industry, CA 91716
OAHU Contact person:	Renee Wong Barbara Austin Lillian Hanohano Germaine Moniz	Phone: (808) 676-3162 (808) 676-3117 (808) 676-3184 (808) 676-3154
Email:	Renee.Wong@officedepot.com Barbara.Austin@officedepot.com Lillian.Hanohano@officedepot.com Germaine.Moniz@officedepot.com	Fax: (808) 676-3155
HAWAII Contact person:	Jan Takeya	Phone: (808) 557-8407
Email:	Janice.Takeya@officedepot.com	Fax: (808) 961-2737
MAUI Contact person:	Pua Okamura	Phone: (808) 873-3462
Email:	Pua.Okamura@officedepot.com	Fax: (808) 871-6914
KAUAI Contact Person:	Terri Nakamatsu	Phone: (808) 634-6110
Email:	Theresa.Nakamatsu@officedepot.com	Fax: (808) 245-1657
Website:	http://www.officemaxworkplace.com	

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PaperSource Hawaii Inc.

	<u>Business Address:</u> 91-240 Komohana Street Kapolei, HI 96707	<u>Remittance Address:</u> same
Contact person:	Chelsie Waiolama Christina Kamali'i	Phone: (808) 673-1316 (808) 673-1300
Email:	orders@pshawaii.com	Fax: (808) 673-1310

Ventures Associates, Inc.

	<u>Business Address:</u> 3097 Oihana Street Lihue, HI 96766	<u>Remittance Address:</u> PO Box 1746 Lihue, HI 96766
Contact person:	Ken Sato Joy Nakashima	Phone: 246-4886
Email:	ken@ventureskauai.com joy@ventureskauai.com	Fax: 246-4895

All Vendors has the capability to accept procurement/credit cards, in addition to purchase orders.

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. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

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% for sales on the islands of Hawaii, Maui, Kauai, Molokai and Lanai. 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 \$2500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases \$2500 or more; and for vendors 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. 15-06 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 15-06 must be notated on the appropriate transaction document.

ORDERING on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the price list contract period, and will use either the pCard or purchase order when placing its order(s). Contractor is not obligated to accept any order received after the 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 ordering agency is located on the same island as the Contractor, deliveries for orders totaling \$100 or more (excluding the GET), shall be made within seven (7) business days after receipt of the order or available at will-call within three (3) business days. Orders totaling less than \$100 (excluding the GET), shall be available for pickup on a will call basis within three (3) business days, or at the option of the Contractor, delivery may be made according to their delivery schedule.

If ordering agency is not located on the same island as the Contractor, deliveries by the Contractor shall be made within twelve (12) business days after receipt of the order. Contractor shall contact the appropriate agency to coordinate the delivery arrangements.

VENDOR 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. Therefore, purchasing agencies are not required to verify vendor compliance prior to issuing a purchase order.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from delivery date. Any products, damaged, defective or spoiled, should not be accepted.

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.

Item No.	Item Desc	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Awardee
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OAHU

GROUP A - INTERFOLDED TOILET TISSUE - OAHU

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts	GEORGIA PACIFIC W5H10101	n/a	\$ 44.02	OfficeMax
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GROUP B - TOILET TISSUE - OAHU

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. 40I4235	100/100	\$ 33.75	PaperSource
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. 40S4139	50/50	\$ 38.95	PaperSource
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.5"x1000'	GUANGZHOU WENDING PAPER CO. 40I3811	100/100	\$ 20.62	PaperSource
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000'	GUANGZHOU WENDING PAPER CO. 40I2000	100/100	\$ 19.79	PaperSource
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000'	GUANGZHOU WENDING PAPER CO. 40I4000	100/100	\$ 18.71	PaperSource

GROUP C - PAPER TOWELS - OAHU

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts	KIMBERLY CLARK SCOTT 41482	40/40	\$ 30.57	PaperSource
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	GUANGZHOU WENDING PAPER CO. 40I0925	100/100	\$ 13.96	PaperSource
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	GUANGZHOU WENDING PAPER CO. 40I9295	50/50	\$ 16.40	PaperSource
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	KIMBERLY CLARK SCOTT 01700	40/20	\$ 30.92	PaperSource
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls	GUANGZHOU WENDING PAPER CO. 40I8814	50/50	\$ 27.96	PaperSource

GROUP D - TOILET SEAT COVERS - OAHU

12	Half-fold, surface mount, white	CONTINENTAL WESTERN 520101	0/100	\$ 24.75	PaperSource
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GROUP E - BAGS - OAHU

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN PAPER BAG CO. PLS-R75 (8B02)	n/a	\$ 17.39	Conrad
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Item No.	Item Desc	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Awardee
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HAWAII

GROUP A - INTERFOLDED TOILET TISSUE - HAWAII

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts	GEORGIA PACIFIC W5H10101	n/a	\$ 47.87	OfficeMax
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GROUP B - TOILET TISSUE - HAWAII

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. GWPC-40S4235	100/100	\$ 42.35	Hawaii Paper
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	GEORGIA PACIFIC GP-14580	20/100	\$ 46.85	Hawaii Paper
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.5"x1000'	GUANGZHOU WENDING PAPER CO. GWPC-40I3811	100/100	\$ 28.15	Hawaii Paper
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000'	GUANGZHOU WENDING PAPER CO. GWPC-40I2000	100/100	\$ 28.43	Hawaii Paper
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000'	GEORGIA PACIFIC GP-13105	n/a	\$ 33.84	Hawaii Paper

GROUP C - PAPER TOWELS - HAWAII

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts	KIMBERLY CLARK KC-41482	40/40	\$ 28.08	Hawaii Paper
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	GUANGZHOU WENDING PAPER CO. GWPC-40I0925	100/100	\$ 17.28	Hawaii Paper
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	GEORGIA PACIFIC GP-24590	50/100	\$ 16.40	Hawaii Paper
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	GEORGIA PACIFIC GP-20904	40/40	\$ 22.20	Hawaii Paper
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls	GUANGZHOU WENDING PAPER CO. GWPC-40I8814	50/50	\$ 32.28	Hawaii Paper

GROUP D - TOILET SEAT COVERS - HAWAII

12	Half-fold, surface mount, white	GOLDMAX W521001	n/a	\$ 31.20	OfficeMax
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GROUP E - BAGS - HAWAII

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN 8B02	n/a	\$ 19.50	Hawaii Paper
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Item No.	Item Desc	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Awardee
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MAUI

GROUP A - INTERFOLDED TOILET TISSUE - MAUI

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts	GP PREFERENCE 10101	n/a	\$ 47.64	Maui Chem
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GROUP B - TOILET TISSUE - MAUI

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	KC SCOTT 13217	75/100	\$ 36.67	Maui Chem
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3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	KC SCOTT 05102	40/100	\$ 52.95	Maui Chem
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4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.5"x1000'	KC SURPASS 07805	40/100	\$ 30.53	Maui Chem
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5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000'	KC SURPASS 07223	40/100	\$ 35.33	Maui Chem
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6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000'	KC SURPASS 07202	40/100	\$ 32.57	Maui Chem
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GROUP C - PAPER TOWELS - MAUI

7	ROLL, 2-ply, fully bleached, individually wrapped, ~ 9"x11" shts	KC SCOTT 41482	40/40	\$ 27.26	Maui Chem
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8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	KC SCOTT 01801	79/100	\$ 17.94	Maui Chem
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9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	KC SCOTT 01807	70/100	\$ 18.70	Maui Chem
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10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	KC SCOTT 01700	40/60	\$ 28.67	Maui Chem
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11	HARD ROLL TYPE, fully bleached, ~ 8" x 1000' rolls	KC SCOTT 01000	40/60	\$ 67.04	Maui Chem
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GROUP D - TOILET SEAT COVERS - MAUI

12	Half-fold, surface mount, white	GOLDMAX W521001	n/a	\$ 31.20	OfficeMax
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GROUP E - BAGS - MAUI

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN W5BR8B02	n/a	\$ 20.65	OfficeMax
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Item No.	Item Desc	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Awardee
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KAUAI

GROUP A - INTERFOLDED TOILET TISSUE - KAUAI

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts	GP PREFERENCE 10101	n/a	\$ 47.64	Maui Chem
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GROUP B - TOILET TISSUE - KAUAI

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. GWPC-40S4235	100/100	\$ 41.48	Ventures
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. GWPC-40S4139	50/50	\$ 45.50	Ventures
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000'	GUANGZHOU WENDING PAPER CO. GWPC-40I3811	100/100	\$ 28.15	Ventures
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000'	GUANGZHOU WENDING PAPER CO. GWPC-40I2000	100/100	\$ 28.43	Ventures
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000'	KIMBERLY CLARK KC-7202	40/60	\$ 33.36	Ventures

GROUP C - PAPER TOWELS - KAUAI

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts	KIMBERLY CLARK KC-41482	40/40	\$ 26.60	Ventures
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	GUANGZHOU WENDING PAPER CO. GWPC-40I0925	100/100	\$ 16.40	Ventures
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	GEORGIA PACIFIC GP-24590	50/100	\$ 16.40	Ventures
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	GEORGIA PACIFIC GP-20904	40/40	\$ 22.20	Ventures
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls	GUANGZHOU WENDING PAPER CO. GWPC-40I8814	50/50	\$ 32.28	Ventures

GROUP D - TOILET SEAT COVERS - KAUAI

12	Half-fold, surface mount, white	GOLDMAX W521001	n/a	\$ 31.20	OfficeMax
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GROUP E - BAGS - KAUAI

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN 8B02	n/a	\$ 19.50	Ventures
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Item No.	Item Desc	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Awardee
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MOLOKAI / LANAI

GROUP A - INTERFOLDED TOILET TISSUE - MOLOKAI/LANAI

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts	GEORGIA PACIFIC W5H10101	n/a	\$ 56.88	OfficeMax
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GROUP B - TOILET TISSUE - MOLOKAI/LANAI

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	GEORGIA PACIFIC W5H19880/01	25/100	\$ 52.66	OfficeMax
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3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	GEORGIA PACIFIC W5H14580/01	25/100	\$ 64.09	OfficeMax
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4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.5"x1000'	GEORGIA PACIFIC W5H13728	n/a	\$ 27.07	OfficeMax
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5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000'	GEORGIA PACIFIC W5H13718	n/a	\$ 30.80	OfficeMax
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6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000'	GEORGIA PACIFIC W5H13105	n/a	\$ 39.55	OfficeMax
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GROUP C - PAPER TOWELS - MOLOKAI/LANAI

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts	GEORGIA PACIFIC W5H27300	3/99	\$ 40.47	OfficeMax
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8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	GEORGIA PACIFIC W5H23304	50/100	\$ 25.20	OfficeMax
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9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	GEORGIA PACIFIC W5H20389	40/40	\$ 32.27	OfficeMax
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10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	GEORGIA PACIFIC W5H20904	40/40	\$ 27.76	OfficeMax
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11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls	GEORGIA PACIFIC W5H26100	40/40	\$ 41.22	OfficeMax
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GROUP D - TOILET SEAT COVERS - MOLOKAI/LANAI

12	Half-fold, surface mount, white	GOLDMAX W521001	n/a	\$ 37.95	OfficeMax
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GROUP E - BAGS - MOLOKAI/LANAI

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN W5BR8B02	n/a	\$ 23.60	OfficeMax
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