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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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http://spo.hawaii.gov

August 11, 2015

TO: Executive Departments/Agencies  
*Excluding the following:*  
*Department of Education (and its Charter Schools)*  
*Hawaii Health Systems Corporation (and its Regional System Boards and Hospitals)*  
*Office of Hawaiian Affairs*  
*University of Hawaii*

FROM: Sarah Allen, Administrator

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

SUBJECT: **New DOE Price List Contract**  
DOE Price List Contract No. E15-16 (Oahu)  
DOE Price List Contract No. E15-17 (Hawaii)  
DOE Price List Contract No. E15-18 (Maui)  
DOE Price List Contract No. E15-19 (Molokai)  
DOE Price List Contract No. E15-20 (Kauai)  
DOE Price List Contract No. E15-23 (Lanai)  
**DISPOSABLE FOOD SERVICE PRODUCTS**  
IFB D15-060  
**Expires: June 30, 2016**

The price list contracts for Disposable Food Service Products for each island are attached.

Participating jurisdictions may purchase from this Department of Education (DOE) price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the DOE. Executive Departments/Agencies are not required, but may purchase from these DOE Price Lists, and requests for exception from the list are not required.

Executive Department/Agencies 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 bids. The decision to use this contract or to solicit pricing from other sources is at the discretion of the purchasing agency.

**Ordering:**

Do not use the DOE Vendor Codes provided on the price list contract. Executive Departments/Agencies are responsible to obtain the correct vendor codes for annotation on purchase orders. Vendor codes are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Departments/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. All references made to the School Food Safety Manager (SFSM) shall refer to the individual(s) placing the order.

**Vendor and Product Evaluation:**

Form SPO-012, *Evaluation: Vendor or Product*, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page. Submit all evaluation forms to [bonnie.a.kahakui@hawaii.gov](mailto:bonnie.a.kahakui@hawaii.gov). Include the DOE Price List Contract Number in the Description field of Form SPO-012. All references made to "School Food Service Branch" in the Vendor Product Evaluation clause shall refer to the State Agency.

**Compliance Pursuant to HRS §103D-310(c):**

Prior to awarding this contract, the DOE verified compliance of the Contractor(s) named in the DOE Price List Contracts No. E15-16, E15-17, E15-18, E15-19, E15-20 and E15-23, but the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance prior to issuing a contract, purchase order or pCard payment when utilizing this contract.

The new DOE price list contracts are 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 Bonnie Kahakui at (808) 587-4702 or email [bonnie.a.kahakui@hawaii.gov](mailto:bonnie.a.kahakui@hawaii.gov).

DEPARTMENT OF EDUCATION  
PROCUREMENT & CONTRACTS BRANCH

HIDOE Price List No. E15-16 (Oahu)  
Replaces E14-11

**DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS**

**July 1, 2015 to June 30, 2016**  
(IFB D15-060)

Orders shall be placed with the following companies:

Vendor	HIDOE Vendor Code	Telephone	Fax
<b>Conrad Enterprises, Inc.</b> 301 Sand Island Access Road Honolulu, Hawaii 96819  <i>Contact:</i> Curtis Kogami <a href="mailto:CurtisK@cehawaii.com">CurtisK@cehawaii.com</a>	012475	842-4467	848-8916
<b>KYD, Incorporated</b> 2949 Koapaka Street Honolulu, Hawaii 96819  <i>Contact:</i> Glenn Horiuchi <i>Will Call:</i> Mason Aiona, Malou Conway, Houghton Meyer	024040	836-3221	833-8995
<b>Malolo Beverages &amp; Supplies</b> 120 Sand Island Access Road Honolulu, Hawaii 96819  <i>Contact:</i> Ron Sonoda <a href="mailto:ronalds@malolobeverages.com">ronalds@malolobeverages.com</a>	027815	845-4830	845-4835
<b>Office Depot, Inc. and its subsidiary OfficeMax North America, Inc.</b> 94-1489 Moaniani Street Waipahu, Hawaii 96797  <i>Contact:</i> Renee Wong <a href="mailto:Renee.Wong@officedepot.com">Renee.Wong@officedepot.com</a>	100208*	676-3100	676-3155

\*Vendor payment will remain the same as they will operate under OfficeMax as a subsidiary of Office Depot, Inc.

**BID PRICES**

Unit prices shall be based on delivery to destination and shall include any and all other costs incurred **except for the Hawaii General Excise Tax**. The Hawaii GET shall be added to the invoice as a separate line item and shall not exceed 4.712%.

## **STATE'S COMMITMENT**

All cafeterias on the Island of Oahu under the HIDOE's School Food Services Program are mandated to purchase products from this price list.

Food service agencies under the Executive and Judiciary jurisdictions may purchase products from this price list at their option. Other agencies from participating jurisdictions may purchase from this price list but these purchases will be minimal and infrequent.

## **ORDERING PROCEDURES**

- Orders must be placed ten (10) business days prior to requested delivery date.
- Orders shall be faxed to the above-listed vendors using order forms.
- "HIDOE Price List No. E15-16" should be noted on orders and invoices issued against this price list.
- When revising orders, SFSM must remember to state "Revised" and date of revision on new order. Failure to do so may result in a duplicate order.
- SFSM should retain this price list for future reference to specific terms and conditions related to items purchased.

## **DELIVERY AND ACCEPTANCE**

Deliveries of all orders shall be completed within ten (10) business days after receipt of order. For orders received prior to ten (10) business days of requested delivery dates, Contractor shall deliver on the requested delivery date. Deliveries shall be made to the individual cafeterias at locations designated on the orders. The minimum order for delivery shall be FIFTY DOLLARS (\$50.00). The HIDOE reserves the right to include products from other price lists as well as non-bid items to meet this minimum order requirement. Orders totaling less than FIFTY DOLLARS (\$50.00) shall be made available on a "will call" basis within 24 hours after receipt of order. Delivery of orders totaling less than \$50.00 may be made at the Contractor's option and according to their delivery schedule. Contractor is required to deliver all items outstanding at the end of the award period if order was received during the award period.

Deliveries to HIDOE school cafeterias shall be made between 6:00 a.m. and 2:00 p.m. Deliveries shall be scheduled for at least two (2) non-consecutive business days per week per district or geographical area. (Note: Friday and Monday are considered "consecutive business days" since no business is transacted on Saturday and Sunday.) Upon the HIDOE's request, Contractor shall stack delivered cases in a previously-cleared storage area.

Cafeteria personnel should check accuracy of delivery (quantity and quality) prior to acceptance of delivery.

## **PRODUCT QUALITY**

Products furnished under this agreement shall be new and of the best quality of its respective kind. Product shall be free from defects that may render it unfit to use. Damaged or rejected products must be immediately removed from the site and immediately replaced with products of the quality required by the specifications. The HIDOE also reserves the right to reject any product with a short expiration period. Products shall meet all applicable federal and state regulations.

Failure to replace or to remove any rejected product shall not relieve the Contractor from the responsibility imposed upon it by the award. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

The HIDOE may, at any time and by written order, stop the delivery of products not conforming to these specifications. Such stop order shall not relieve the Contractor of its obligation to complete its work within the award time limits, nor shall it in any way terminate, cancel, or abrogate the award or any part thereof.

#### **INVOICING**

Upon delivery of products, Contractor shall forward original and one (1) copy of the invoice directly to the HIDOE cafeteria or participating State agency as listed on the order. Invoices shall include product descriptions exactly as stated on the HIDOE price list. Invoices shall also include the general excise tax.

#### **FAILURE TO DELIVER**

Contractor shall be obliged to deliver products under this award in accordance with the terms and conditions stated herein. If a Contractor is unable to deliver because product is temporarily out of stock, it shall be the Contractor's responsibility to notify the ordering cafeteria or participating State agency of the shortages on the awarded items at least three (3) days before the requested delivery date. Contractor shall then obtain prior approval from the ordering cafeteria (or State agency) to deliver an acceptable substitute, at the same bid price and under the same terms and conditions of this award. It shall be the Contractor's responsibility to obtain such substitute. In the event a Contractor consistently needs to substitute or refuses to substitute products, the HIDOE reserves the right to terminate the award and/or initiate the debarment process pursuant to Chapter 3-126, Legal and Contractual Remedies, HAR.

#### **VENDOR AND PRODUCT EVALUATION**

The School Food Services Branch will distribute SFSB Form 12, Evaluation of Goods and Services, to the School Food Service Managers with the issuance of the resulting price list.

Product Evaluation. Upon receipt of complaint, Contractor shall be notified of product quality. Contractor shall follow up with the manufacturer and respond to the HIDOE, School Food Services Branch as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete product from the price list.

Vendor Evaluation. In the event of complaints regarding Contractor's services (i.e. delivery delays, numerous out of stock, failure to notify manager of non-delivery, etc.) the HIDOE, School Food Services Branch will notify the Contractor. Within one (1) week of notification, the Contractor shall take corrective measures to resolve the complaint, and inform the HIDOE, School Food Services Branch of action taken. Should the Contractor consistently receive complaints for poor service or refuses to resolve the complaints, the HIDOE reserves the right to terminate the agreement and/or initiate the debarment process pursuant to Chapter 3-125, HAR, Legal and Contractual Remedies. In the event the HIDOE must terminate the agreement, the HIDOE shall provide the Contractor thirty (30)-days written notice of termination.

#### **EXCEPTION FROM PRICE LIST**

If the price list product is not suited to a cafeteria's purpose, exception to purchase outside of this price list may be granted through the Procurement Office. To obtain approval, cafeterias must justify the exception on the HIDOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the HIDOE's Procurement Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

**INQUIRIES**

Questions relating to this price list may be directed to the following persons:

<u>Department/Agency</u>	<u>Point of Contact</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
HIDOE, Procurement and Contracts Branch	Wendy Ebisui	675-0130	675-0133	wendy_ebisui@notes.k12.hi.us
State Procurement Office (SPO)	Shawn Richey	587-0577	586-0570	shawn.l.richey@hawaii.gov
Judiciary	Jonathan Wong	538-5805	538-5802	jonathan.h.wong@courts.hawaii.gov



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Department of Education  
Procurement Administrator

**Disposable Food Service Products**  
**Effective: July 1, 2015 to June 30, 2016**  
**OAHU**

Item No.	Description	Packaging	Manufacturer/Brand Name & Product Number	Unit Price	Vendor
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**BAGS, FOOD STORAGE**

1.	1 gallon, freezer	250/pack	FOODHANDLER INC 20-FH60	\$ 14.22 pk	KYD, INC.
2.	2 gallon, freezer	100/pack	FOODHANDLER INC 20 FH70	\$ 14.30 pk	KYD, INC.
3.	Sandwich Size	1000/pack	FOODHANDLER INC 021-0606	\$ 14.90 pk	KYD, INC.

**CONTAINERS, FOOD FOAM OR PAPER**

4.	8 oz. capacity	1000/case	DART 8S-J20	\$ 43.56 cs	KYD, INC
5.	10 oz. capacity	1000/case	DART 10B20	\$ 45.64 cs	KYD, INC
6.	12 oz. capacity	500/case	DART 12SJ20	\$ 27.44 cs	KYD, INC
7.	16 oz. capacity	500/case	DART 16MJ32	\$ 35.30 cs	KYD, INC
8.	Lids for 8 oz. bowls	1000/case	DART 20JL	\$ 22.49 cs	KYD, INC
9.	Lids for 16 oz bowls	500/case	DART 32JL	\$ 16.33 cs	KYD, INC

**CONTAINERS, BLACK POLYPROPYLENE BOWL**

10.	16 oz. capacity	250/case	ANCHOR PKG M5820B	\$ 30.11 cs	KYD, INC
11.	Lid for 16 oz	250/case	ANCHOR PKG LH5800D	\$ 21.59 cs	KYD, INC

**CONTAINERS, 3-COMPARTMENTS, PLASTIC**

12.	3-comp. clear plastic	250/case	DART C909PST3	\$ 48.94 cs	OFFICE DEPOT
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**CONTAINERS, 3-COMPARTMENTS, POLYSTYRENE**

13.	3-comp. polystyrene	200/case	HAWAII FOAM PROD HF12381225	\$ 29.80 cs	KYD, INC.
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**CONTAINERS & LIDS, 1-COMPARTMENT**

14.	1-comp. Black Polypropylene	250/case	ANCHOR PKG M416B	\$ 43.86 cs	KYD, INC.
15.	Lid for 16 oz. 1-comp. container	250/case	ANCHOR PKG LC4LD	\$ 39.39 cs	KYD, INC.

**COVERS FOR BUN PAN**

16.	Bag	200/case	ELKAY BOR2737HD	\$ 15.74 cs	OFFICE DEPOT
17.	Rack cover	50/case	ELKAY BOR 5280	\$ 13.77 cs	OFFICE DEPOT

**CUPS, DRINKING, PLASTIC**

18.	9 oz	2500/case	FABRIKAL 9508024	\$ 66.62 cs	OFFICE DEPOT
19.	12 oz	1000/case	FABRIKAL 9508028	\$ 34.77 cs	OFFICE DEPOT

Item No.	Description	Packaging	Manufacturer/Brand Name & Product Number	Unit Price	Vendor
20.	Lids for 9 oz. cup	2500/case	FABRIKAL 9508215	\$ 62.58 cs	OFFICE DEPOT
21.	Lids for 12 oz cup	1000/case	FABRIKAL 9508216	\$ 36.70 cs	OFFICE DEPOT
<b>CUPS, PORTION, PLASTIC &amp; CLEAR LIDS</b>					
22.	2 oz. cup	2500/case	FABRIKAL 9505195	\$ 27.04 cs	OFFICE DEPOT
23.	Lids for 2 oz. cup	2500/case	FABRIKAL 9505083	\$ 26.85 cs	OFFICE DEPOT
24.	3-1/4 oz. cup	2500/case	FABRIKAL 9500516	\$ 41.72 cs	OFFICE DEPOT
25.	Lids for 3-1/4 oz. cup	2500/case	FABRIKAL 9505084	\$ 38.13 cs	OFFICE DEPOT
26.	5-1/2 oz. cup	2500/case	FABRIKAL 9500518	\$ 53.76 cs	OFFICE DEPOT
27.	Lids for 5-1/2 oz. cup	2500/case	FABRIKAL 9505084	\$ 38.13 cs	OFFICE DEPOT
<b>CUPS, SOUFFLÉ, PAPER</b>					
28.	5-1/2 oz. cup	5000/case	GENPAK F550	\$ 79.40 cs	OFFICE DEPOT
<b>CUTLERY, PLASTIC</b>					
29.	Forks.	100 packs of 10 pcs	JAFAT F101	\$ 11.99 cs	MALOLO BEVERAGES & SUPPLIES, LTD.
30.	Spoons.	100 packs of 10 pcs	JAFAT S101	\$ 11.99 cs	MALOLO BEVERAGES & SUPPLIES, LTD.
31.	Knives.	100 packs of 10 pcs	JAFAT K101	\$ 11.99 cs	MALOLO BEVERAGES & SUPPLIES, LTD.
<b>FILM, PVC</b>					
32.	12" x 2000'	2000'/roll	ANCHOR PKG/VALUE WRAP VW122	\$ 8.37 rl	KYD, INC.
33.	18" x 2000'	2000'/roll	ANCHOR PKG/VALUE WRAP VW182	\$ 12.40 rl	KYD, INC.
34.	24" x 2000'	2000'/roll	ANCHOR PKG/VALUE WRAP VW242	\$ 17.40 rl	KYD, INC.
<b>FOIL, ALUMINUM</b>					
35.	Standard, 12" x 1000'	1000'/roll	HFA 11205	\$ 23.44 rl	OFFICE DEPOT
36.	Standard, 18" x 1000'	1000'/roll	DAXWELL J10003335	\$ 23.69 rl	OFFICE DEPOT
37.	Heavy duty, 18" x 1000'	1000'/roll	DAXWELL J10002375	\$ 35.85 rl	OFFICE DEPOT
38.	Heavy duty, 24" x 1000'	1000'/roll	DAXWELL J10003532	\$ 52.50 rl	OFFICE DEPOT
39.	Standard sheets, 10-3/4" x 12"	6 boxes of 500 sheets	DAXWELL J10003028	\$ 54.50 cs	OFFICE DEPOT
<b>PAN LINER, BAKERY PAPER</b>					
40.	Quilon, regular treated, greaseproof	1000/case	Q BAKE 290001	\$ 32.57 cs	KYD, INC.
<b>PAN LINER, HIGH HEAT</b>					
41.	Nylon liner	100/case	PANSAVER 42008	\$ 22.12 cs	KYD, INC.



Item No.	Description	Packaging	Manufacturer/Brand Name & Product Number	Unit Price	Vendor
<b>NAPKINS, PAPER, TALL FOLD</b>					
42.	Tall fold	40 pkgs of 250 shts	KIMBERLY CLARK 98710	\$ 44.84 cs	MALOLO BEVERAGES & SUPPLIES, LTD.
<b>NAPKINS, PAPER, INTERFOLDED</b>					
43.	Interfolded.	5250/case	KIMBERLY CLARK KIM-98908	\$ 46.59 cs	CONRAD ENTERPRISES, INC.
<b>TRAYS, FOOD, PAPER</b>					
44.	1 lb. capacity	1000/case	DIXIE RP1008	\$ 21.54 cs	OFFICE DEPOT
45.	2 lb. capacity	1000/case	DIXIE RP2008	\$ 24.87 cs	OFFICE DEPOT
46.	3 lb. capacity	500/case	DIXIE RP3008	\$ 19.15 cs	OFFICE DEPOT
<b>TRAYS, 5-COMPARTMENTS, PAPER</b>					
47.	8-1/2" x 12 1/2" x 5/8" inside rib height	500/case	HUHTAMAKI 22028	\$ 75.65 cs	MALOLO BEVERAGES & SUPPLIES, LTD.
48.	8 1/2" X 10 1/2" X 5/8" inside rib height	500/case	HUHTAMAKI 22025	\$ 57.16 cs	MALOLO BEVERAGES & SUPPLIES, LTD.
<b>TRAYS, 5-COMPARTMENTS, FOAM</b>					
49.	8-1/2" x 10-5/8" x 5/8" inside rib height	500/case	HAWAII FOAM PRODUCTS HF1005	\$ 54.00 cs	KYD, INC.
<b>FOOD HANDLERS SAFETY GARMENT, CAPS</b>					
50.	Caps, White, Bouffant	1000/case	POLY KING 20211	\$ 26.20 cs	OFFICE DEPOT
<b>FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS</b>					
51.	Beard Protector	100/pack	GOLDMAX 20201	\$ 2.48 pk	OFFICE DEPOT
<b>FOOD HANDLERS SAFETY GARMENT, APRONS</b>					
52.	Poly Apron	100/box	FOODHANDLER 250-FH10	\$ 5.54 bx	KYD, INC.
<b>GLOVES, POLYETHYLENE</b>					
53.	Small	200/box	JOB SELECT 105-212	\$ 2.31 bx	KYD, INC.
54.	Medium	200/box	JOB SELECT 105-214	\$ 2.31 bx	KYD, INC.
55.	Large	200/box	JOB SELECT 105-216	\$ 2.31 bx	KYD, INC.
<b>GLOVES, VINYL</b>					
56.	Small	100/box	JOB SELECT 102-202	\$ 2.29 bx	KYD, INC.
57.	Medium	100/box	JOB SELECT 102-204	\$ 2.29 bx	KYD, INC.
58.	Large	100/box	JOB SELECT 102-206	\$ 2.29 bx	KYD, INC.
59.	Extra Large	100/box	JOB SELECT 102-208	\$ 2.29 bx	KYD, INC.
<b>LABELS, FOOD ROTATION</b>					
60.	Blank	250/roll	NATIONAL CHECKING DSL23R	\$ 13.94 rl	OFFICE DEPOT