

DAVID Y. IGE
GOVERNOR



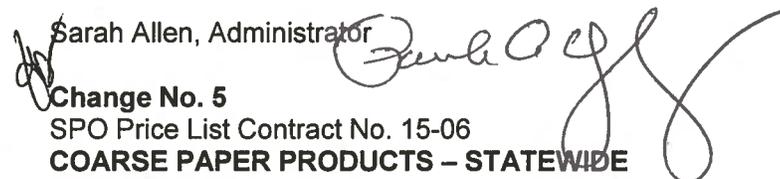
SARAH ALLEN
ADMINISTRATOR
PAULA A. YOUNGLING
ASSISTANT ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE
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<http://spo.hawaii.gov>

October 6, 2015

TO: Executive Departments/Agencies City and County of Honolulu
 Department of Education Honolulu City Council
 (Excludes Charter Schools) Honolulu Board of Water Supply
 Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
 Office of Hawaiian Affairs County of Hawaii
 University of Hawaii Hawaii County Council
 House of Representatives 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:  **Change No. 5**
SPO Price List Contract No. 15-06
COARSE PAPER PRODUCTS – STATEWIDE
IFB-15-004-SW
Expires: November 30, 2015

The following changes have been made to the price list contract:

1. The price is increased for Kauai Group B – Toilet Tissue (items 2, 3, 4, 5).
2. The price is increased for Kauai Group C – Paper Towels (items 8, 11).
3. The price is increased for Hawaii Group B – Toilet Tissue (items 2, 4, 5).
4. The price is increased for Hawaii Group C – Paper Towels (items 8, 11).

The current price list contract incorporating Change No. 5 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 Carey Ann Sasaki at (808) 586-0575 or email
careyann.r.sasaki@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 15-06
Replaces SPO PL Contract No. 11-06
Includes Change No. 5
Effective: 10/06/2015

COARSE PAPER PRODUCTS - STATEWIDE

(IFB-15-004-SW)

December 1, 2014 to November 30, 2015

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

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
(Excludes Charter Schools)	Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC)	Honolulu Authority for Rapid Transportation (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

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

POINTS 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	Carey Ann Sasaki	586-0575	586-0570	careyann.r.sasaki@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

Jurisdiction	Name	Phone	FAX	E-mail
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	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	768-5110	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@hawaiidws.org
County of Maui	Greg King	249-2403	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 THIS 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 and 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 an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. 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 an SPO price list Contractor(s).

CONTRACTORS. The following Contractors are authorized to provide Coarse Paper Products to the State of Hawaii.

Conrad Enterprises, Inc.
Maui Chemical and Paper Products, Inc.
Ventures Associates, Inc.

Hawaii Paper Products, Inc.
PaperSource Hawaii, Inc.
Office Depot, Inc. and Its subsidiary
Office Max North America, Inc.

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* 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 PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 15-06, 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.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH, for orders totaling less than \$2,500. For purchases of \$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 of \$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 who charge its customers a transaction fee for the usage.

SPO PL Contract No. 15-06 will be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 15-06 shall be notated on the appropriate transaction document.

PAYMENTS are to be made to the remittance address of the Contractor(s). HRS §103-10, HRS, 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.

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

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

CONTRACTOR INFORMATION.

Conrad Enterprises, Inc.

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

Contact Person(s):
Cheryl Sasaki
Phone: (808) 356-2361
Email: clsasaki@cehawaii.com

Terri Sasaki
Phone: (808) 356-2354
Email: tsasaki@cehawaii.com

Fax: (808) 848-3816

Remittance Address:
Same as business address

Hawaii Paper Products, Inc.

Business Address:
500 Kalaniana'ole Avenue
Hilo, HI 96720

Phone: (808) 935-9796
Fax: (808) 969-2084
Email: sales@hawaiipaperproducts.com

Remittance Address:
PO Box 4548
Hilo, HI 96720

Maui Chemical and Paper Products, Inc.

Business Address:
875 Alua Street
Wailuku, HI 96793

Contact Person(s):
Bessy Cacayorin
Phone: (808) 244-4240
Email: bessyc@mauichem.net

Mariam Kanae
Phone: (808) 244-4223
Email: miriamk@mauichem.net

Fax: (808) 242-6722

Remittance Address:
PO Box 930
Wailuku, HI 96793

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

Website: <http://www.officemaxworkplace.com>

Business Address:

94-1489 Moaniani Street
Waipahu, HI 96797

OAHU Contact Person(s):

Renee Wong
Phone: (808) 676-3162
Email: Renee.Wong@officedepot.com

Barbara Austin
Phone: (808) 676-3117
Email: Barbara.Austin@officedepot.com

Lillian Hanohano
Phone: (808) 676-3184
Email: Lillian.Hanohano@officedepot.com

Germaine Moniz
Phone: (808) 676-3154
Email: Germaine.Moniz@officedepot.com

Fax: (808) 676-3155

HAWAII Contact Person:

Jan Takeya
Phone: (808) 557-8407
Fax: (808) 961-2737
Email: Janice.Takeya@officedepot.com

MAUI Contact Person:

Pua Okamura
Phone: (808) 873-3462
Fax: (808) 871-6914
Email: Pua.Okamura@officedepot.com

KAUAI Contact Person:

Terri Nakamatsu
Phone: (808) 634-6110
Fax: (808) 245-1657
Email: Theresa.Nakamatsu@officedepot.com

Remittance Address:

P.O. Box 79515
City of Industry, CA 91716

PaperSource Hawaii, Inc.

Business Address:

91-240 Komohana Street
Kapolei, HI 96707

Contact Person(s):

Chelsie Waiolama
Phone: (808) 673-1316

Christina Kamali'i
Phone: (808) 673-1300

Fax: (808) 673-1310

Email: orders@pshawaii.com

Remittance Address:

Same as business address

Ventures Associates, Inc.

Business Address:
3097 Oihana Street
Lihue, HI 96766

Contact Person(s):
Ken Sato
Email: ken@ventureskauai.com

Joy Nakashima
Email: joy@ventureskauai.com

Phone: (808) 246-4886
Fax: (808) 246-4895

Remittance Address:
PO Box 1746
Lihue, HI 96766

ORDERING INSTRUCTIONS.

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 the tax amount to their purchase order total.

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 order(s). Contractors are not obligated to accept any order received after the contract expiration date, however, Contractors 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 the 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 made 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 the 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. The Contractor shall contact the appropriate agency to coordinate delivery arrangements.

Item No.	Item Description	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	\$ 35.44	PaperSource
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. 40S4139	50/50	\$ 40.90	PaperSource
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000'	GUANGZHOU WENDING PAPER CO. 40I3811	100/100	\$ 21.65	PaperSource
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800'	GUANGZHOU WENDING PAPER CO. 40I2000	100/100	\$ 20.78	PaperSource
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x3400'	GUANGZHOU WENDING PAPER CO. 40I4000	100/100	\$ 19.65	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	\$ 14.66	PaperSource
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	GUANGZHOU WENDING PAPER CO. 40I9295	50/50	\$ 17.22	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. 40S8815	50/50	\$ 29.36	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 Description	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	\$ 44.47	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, ~3.55"x1000'	GUANGZHOU WENDING PAPER CO. GWPC-40I3811	100/100	\$ 29.56	Hawaii Paper
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800'	GUANGZHOU WENDING PAPER CO. GWPC-40I2000	100/100	\$ 29.85	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	\$ 18.14	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-40S8815	50/50	\$ 33.89	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 Description	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, ~3.55"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 Description	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	\$ 43.55	Ventures
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	GUANGZHOU WENDING PAPER CO. GWPC-40S4139	50/50	\$ 47.78	Ventures
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000'	GUANGZHOU WENDING PAPER CO. GWPC-40I3811	100/100	\$ 29.56	Ventures
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800'	GUANGZHOU WENDING PAPER CO. GWPC-40I2000	100/100	\$ 29.85	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	\$ 17.22	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-40S8815	50/50	\$ 33.89	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 Description	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, ~3.55"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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