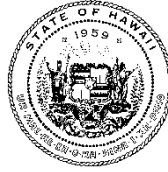


DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR


MARA SMITH
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: @hawaiispo

June 28, 2017

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 

SUBJECT: **New DOE Price List Contract**
DOE Price List Contract No. E17-15 (Oahu)
DOE Price List Contract No. E17-16 (Hawaii)
DOE Price List Contract No. E17-17 (Maui)
DOE Price List Contract No. E17-18 (Kauai)
DOE Price List Contract No. E17-19 (Molokai)
DOE Price List Contract No. E17-20 (Lanai)
DISPOSABLE FOOD SERVICE PRODUCTS
IFB D17-038
Expires: June 30, 2018

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.

VENDOR CODES. 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.

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. E17-15, E17-16, E17-17, E17-18, E17-19 and E17-20. No further compliance verification is required 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 vendors 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.

DOE PL Contract No. E17-15, E17-16, E17-17, E17-18, E17-19 or E17-20 will be typed on purchase orders issued against this price list contract based on the corresponding DOE Price List contract. For pCard purchases, the corresponding DOE PL Contract No. shall be notated on the appropriate transaction document.

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 shawn.l.richey@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.

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.

If you have any questions, please contact Shawn Richey at (808) 586-0577 or email shawn.l.richey@hawaii.gov.

DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E17-19 (Molokai)
Replaces E16-14

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS

July 1, 2017 to June 30, 2018
(IFB D17-038)

Orders shall be placed with the following companies:

Vendor	HIDOE Vendor Code	Telephone	Fax
Office Depot, Inc. 94-1489 Moaniani Street Waipahu, HI 96797 <i>Contact:</i> Lilly Galvez Lilly.Galvez@officedepot.com	133378	808-518-1460	808-676-3155

BID PRICES

Unit prices shall be based on delivery to destination and shall include any and all other costs and applicable taxes incurred.

STATE'S COMMITMENT

All cafeterias on the Island of Molokai 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. E17-19"** 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 and various State agencies of the participating jurisdictions at locations designated on the orders.

The minimum order for delivery shall be FIFTY DOLLARS (\$50.00). 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. Replacement of damaged or rejected products must be completed within seven (7) calendar days from the date of non-acceptance or rejection of product by the HIDOE/State. Delivery beyond the seven (7) calendar days for replacement of damaged or rejected products may be allowed upon approval from the ordering entity. 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 the 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 an 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. The resolving of complaints pursuant to product and CONTRACTORs evaluation notifications shall be done at no additional charge to the HIDOE.

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	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov



Department of Education
Procurement Administrator

Disposable Food Service Products
Effective: July 1, 2017 to June 30, 2018
MOLOKAI

Item No.	Description	Packaging		Manufacturer/Brand Name & Product Number	Unit Price	Vendor
GROUP 1 - BAGS, FOOD STORAGE						
1	1 gallon, freezer. Min 100/pk	100	bags/pack	ELKAY PLASTICS F41012DT	\$14.00 /pack	Office Depot, Inc.
2	2 gallon, freezer. Min 100/pk	100	bags/pack	ELKAY PLASTICS F41215DT	\$20.00 /pack	Office Depot, Inc.
3	Sandwich Size. Min 100/pk	1000	bags/pack	ELKAY PLASTICS H07RC	\$24.00 /pack	Office Depot, Inc.
GROUP 2 - CONTAINERS, FOOD FOAM OR PAPER						
4	8 oz. capacity. Max 1000/cs	1000	containers/	CONVERMEX 8FC20	\$65.00 /case	Office Depot, Inc.
5	10 oz. capacity. Max 1000/cs	1000	containers/	CONVERMEX 10BB20	\$68.00 /case	Office Depot, Inc.
6	12 oz. capacity. Min 500/cs	500	containers/	CONVERMEX 12FC20	\$44.00 /case	Office Depot, Inc.
7	16 oz. capacity. Min 500/cs	500	containers/	CONVERMEX 16FC32	\$50.00 /case	Office Depot, Inc.
8	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	CONVERMEX LVFC20	\$49.00 /case	Office Depot, Inc.
9	Lids for 16 oz bowls. Min 500/cs	500	lids/case	CONVERMEX LV32	\$35.00 /case	Office Depot, Inc.
GROUP 3 - CONTAINERS, BLACK POLYPROPYLENE BOWL						
10	16 oz. capacity. Min 250/cs	250	bowls/case	ANCHOR PACKAGING M5820B	\$46.00 /case	Office Depot, Inc.
11	Lid for 16 oz. Min 250/cs	250	lids/case	ANCHOR PACKAGING LH5800D	\$35.00 /case	Office Depot, Inc.
GROUP 4 - CONTAINERS, 3-COMPARTMENTS, PLASTIC						
12	3-comp. clear plastic. Max 250/cs	200	containers/	Pactiv YCI811130000	\$60.00 /case	Office Depot, Inc.
GROUP 5 - CONTAINERS, 3-COMPARTMENTS, POLYSTYRENE						
13	3-comp. polystyrene. Min 100/cs	Please follow the procedures for Small Purchase Procurements				
GROUP 6 - CONTAINERS, 2-COMPARTMENTS, POLYSTYRENE						
14	2-comp. polystyrene. Min 200/cs	200	containers/	GENPAK 20520	\$50.00 /case	Office Depot, Inc.
GROUP 7 - CONTAINERS & LIDS, 1-COMPARTMENT						
15	1-comp. Black Polypropylene. Min 250/cs	252	containers/	ANCHOR PACKAGING M416B	\$65.00 /case	Office Depot, Inc.
16	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	ANCHOR PACKAGING LC4LD	\$62.00 /case	Office Depot, Inc.
GROUP 8 - COVERS FOR BUN PAN						
17	Bag. Min 200/cs	200	bags/case	ELKAY BOR2737HD	\$24.00 /case	Office Depot, Inc.

Item No.	Description	Packaging		Manufacturer/Brand Name & Product Number	Unit Price	Vendor
18	Rack cover. Min 50/cs	50	covers /case	ELKAY BOR5280	\$22.00 /case	Office Depot, Inc.
GROUP 9 - CUPS, DRINKING, PLASTIC						
19	9 oz. Min 1000/cs	2500	cups/case	FABRIKAL RK9	\$90.00 /case	Office Depot, Inc.
20	9 oz., clear squat. Min 900/cs	1000	cups/case	Fabrikal NC90F	\$65.00 /case	Office Depot, Inc.
21	10 oz. clear tall. Min 1000/cs	1000	cups/case	Edris EP10	\$63.00 /case	Office Depot, Inc.
22	12 oz. Min 1000/cs	960	cups/case	PACTIV YP12C	\$85.00 /case	Office Depot, Inc.
23	Lids for 9 oz. cup. Min 1000/cs	2500	lids/case	FABRIKAL LRK9/10	\$83.00 /case	Office Depot, Inc.
24	Lids for 9 oz squat cup with no hole. Min 900/cs	1000	lids/case	Fabrikal LKC1220OF	\$40.00 /case	Office Depot, Inc.
25	Lids for 10 oz. cup. Min 1000/cs	2500	lids/case	FABRIKAL LRK9/10	\$83.00 /case	Office Depot, Inc.
26	Lids for 12 oz cup. Min 1000/cs	1125	lids/case	PACTIV YLP16C	\$53.00 /case	Office Depot, Inc.
GROUP 10 - CUPS, PORTION, PLASTIC & CLEAR LIDS						
27	2 oz. cup. Max 2500/cs	2500	cups/case	DAXWELL E10002024	\$39.00 /case	Office Depot, Inc.
28	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	DAXWELL E10004472	\$38.00 /case	Office Depot, Inc.
29	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	DAXWELL E10002027	\$59.00 /case	Office Depot, Inc.
30	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	DAXWELL E10004470	\$52.00 /case	Office Depot, Inc.
31	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	DAXWELL E10004471	\$70.00 /case	Office Depot, Inc.
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	DAXWELL E10004470	\$52.00 /case	Office Depot, Inc.
GROUP 11 - CUPS, SOUFFLÉ, PAPER						
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	GENPAK F550	\$96.00 /case	Office Depot, Inc.
GROUP 12 - CUTLERY, PLASTIC						
34	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	forks/bag	DAXWELL A10000825	\$17.00 /case	Office Depot, Inc.
35	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	spoons/bag	DAXWELL A10000840	\$17.00 /case	Office Depot, Inc.
36	Knives. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	knives /bag	DAXWELL A10000830	\$17.00 /case	Office Depot, Inc.
GROUP 13 - FILM, PVC						
37	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$13.00 /roll	Office Depot, Inc.
38	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$19.00 /roll	Office Depot, Inc.
39	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$26.00 /roll	Office Depot, Inc.
GROUP 14 - FOIL, ALUMINUM						

Item No.	Description	Packaging		Manufacturer/Brand Name & Product Number	Unit Price	Vendor
40	Standard, 12" x 1000'	1000	foot/roll	DAXWELL J10002365	\$27.00 /roll	Office Depot, Inc.
41	Standard, 18" x 1000'	1000	foot/roll	DAXWELL J10003335	\$32.00 /roll	Office Depot, Inc.
42	Heavy duty, 18" x 1000'	1000	foot/roll	DAXWELL J10002375	\$46.00 /roll	Office Depot, Inc.
43	Heavy duty, 24" x 1000'	1000	foot/roll	DAXWELL J10003532	\$64.00 /roll	Office Depot, Inc.
44	Standard sheets, 10-3/4" x 12"	3000	sheet/case	DAXWELL J10003028	\$66.00 /case	Office Depot, Inc.

GROUP 15 - PAN LINER, BAKERY PAPER

45	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	PATERSON PAPER 24051610000	\$42.00 /case	Office Depot, Inc.
----	---	------	-------------	----------------------------	---------------	--------------------

GROUP 16 - PAN LINER, HIGH HEAT

46	Nylon liner. Min 100/cs	100	liners/case	ELKAY PL205285	\$44.00 /case	Office Depot, Inc.
----	-------------------------	-----	-------------	----------------	---------------	--------------------

GROUP 17 - NAPKINS, PAPER, TALL FOLD

47	Tall fold. Max 10,000/cs	500sht/pack	sheet/pack	PAPER SOURCE MFG ST713	\$56.00 /case	Office Depot, Inc.
----	--------------------------	-------------	------------	------------------------	---------------	--------------------

GROUP 18 - NAPKINS, PAPER, INTERFOLDED

48	Interfolded. Max 875 sht/pk, 5250 sht/cs	875sht/pack 6pk/case	sheet/pack	KIMBERLY CLARK SCOTT 98908	\$56.00 /case	Office Depot, Inc.
----	--	----------------------	------------	----------------------------	---------------	--------------------

GROUP 19 - PAPER TOWELS, ROLL - 10" x 800 FT

49	Hard Roll, 10" x 800 ft, 6 rolls/case	800'/roll 6rl/case	foot/roll	GEORGIA PACIFIC 89480	\$69.00 /case	Office Depot, Inc.
----	---------------------------------------	--------------------	-----------	-----------------------	---------------	--------------------

GROUP 20 - PAPER TOWELS, ROLL - 7.5" x 1150 FT

50	Hard Roll, 7.5" x 1150 ft, 6 rolls/case	1150'/roll 6rl/case	foot/roll	KIMBERLY CLARK 25702	\$84.00 /case	Office Depot, Inc.
----	---	---------------------	-----------	----------------------	---------------	--------------------

GROUP 21 - TRAYS, FOOD, PAPER

51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	GEORGIA PACIFIC DIXIE RP50	\$29.00 /case	Office Depot, Inc.
52	1 lb. capacity. Max 1000/cs	1000	trays/case	GEORGIA PACIFIC DIXIE RP1008	\$33.00 /case	Office Depot, Inc.
53	2 lb. capacity. Max 1000/cs	1000	trays/case	GEORGIA PACIFIC DIXIE RP2008	\$37.00 /case	Office Depot, Inc.
54	3 lb. capacity. Max 500/cs	500	trays/case	GEORGIA PACIFIC DIXIE RP3008	\$31.00 /case	Office Depot, Inc.

GROUP 22 - TRAYS, 5-COMPARTMENTS, PAPER, RECTANGULAR

55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	Huhtamaki 22028	\$151.00 /case	Office Depot, Inc.
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	Huhtamaki 22025	\$98.00 /case	Office Depot, Inc.

GROUP 23 - TRAYS, 5-COMPARTMENTS, FOAM, RECTANGULAR

Item No.	Description	Packaging	Manufacturer/Brand Name & Product Number	Unit Price	Vendor
57	~8-1/2" x 10-5/8" x 5/8" inside rib height. Max 500/cs		Please follow the procedures for Small Purchase Procurements		

GROUP 24 - FOOD HANDLERS SAFETY GARMENT, CAPS

58	Caps, White, Bouffant. Max 1000/cs	1000	caps/case	GOLDMAX POLYKING 2021-1	\$30.00 /case	Office Depot, Inc.
----	------------------------------------	------	-----------	-------------------------	---------------	--------------------

GROUP 25 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS

59	Beard Protector. Max 100/pack	100	beard protect	GOLDMAX POLYKING 2020-1	\$4.00 /pack	Office Depot, Inc.
----	-------------------------------	-----	---------------	-------------------------	--------------	--------------------

GROUP 26 - FOOD HANDLERS SAFETY GARMENT, APRONS

60	Poly Apron. Max 100/bx		Please follow the procedures for Small Purchase Procurements		
----	------------------------	--	--	--	--

GROUP 27 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS

61	Hairnet, black, nylon, 24 minimum 144/case	144	hairnets/box	Daxwell G10004631	\$12.00 /box	Office Depot, Inc.
----	--	-----	--------------	-------------------	--------------	--------------------

GROUP 28 - GLOVES, POLYETHYLENE

62	Small. Min 100/bx	100	gloves /box	Daxwell F10000177	\$2.00 /box	Office Depot, Inc.
63	Medium. Min 100/bx	100	gloves /box	Daxwell F10000171	\$2.00 /box	Office Depot, Inc.
64	Large. Min 100/bx	100	gloves /box	Daxwell F10000165	\$2.00 /box	Office Depot, Inc.

GROUP 29 - GLOVES, VINYL

65	Small. Max 100/bx	100	gloves /box	DAXWELL F10001254	\$3.50 /box	Office Depot, Inc.
66	Medium. Max 100/bx	100	gloves /box	DAXWELL F10001751	\$3.50 /box	Office Depot, Inc.
67	Large. Max 100/bx	100	gloves /box	DAXWELL F10001746	\$3.50 /box	Office Depot, Inc.
68	Extra Large. Max 100/bx	100	gloves /box	DAXWELL F10001747	\$3.50 /box	Office Depot, Inc.

GROUP 30 - LABELS, FOOD ROTATION

69	Blank. Min 250 lbl/roll	250	labels/roll	NATIONAL GUEST CHECK DSL23R	\$19.00 /roll	Office Depot, Inc.
----	-------------------------	-----	-------------	-----------------------------	---------------	--------------------

GROUP 31 - FOOD SERVICE TOWEL, RE-USABLE

70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min	150	sheets /case	KIMBERLY CLARK WYPALL 6280	\$36.00 /case	Office Depot, Inc.
----	--	-----	--------------	----------------------------	---------------	--------------------