

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR
BONNIE KAHAKUI
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](https://twitter.com/hawaiispo)

September 6, 2019

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: For Sarah Allen, Administrator

A handwritten signature in blue ink, appearing to read "Bonnie A. Kahakui".

SUBJECT: **Change No. 21**
SPO Price List Contract No. 15-06
COARSE PAPER PRODUCTS – STATEWIDE
IFB-15-004-SW, IFB-17-007-SW
Expires: November 30, 2019

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

1. The contact information for Maui County Council is updated.
2. The contact information for Office Depot, Inc. is updated.
3. The contractor information for Office Depot, Inc. is updated to include details about their new Air Cargo Program which provides free Air Shipping.

The current price list contract incorporating Change No. 21 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 careyann.r.sasaki@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 15-06
Includes Change No. 21
Effective: 9/6/2019

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

COARSE PAPER PRODUCTS - STATEWIDE

(IFB-15-004-SW, IFB-17-007-SW)
December 1, 2014 to November 30, 2019

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	Jeff Dansdill	657-3721		jedansdill@hhsc.org

Jurisdiction	Name	Phone	FAX	E-mail
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	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	Andrew Malahoff Nanette Saito	768-5016 768-5085	768-5011	amalahoff@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	Paula Youngling	768-6294		pyoungling@honolulu.gov
County of Hawaii	Steve Wilhelm	961-8440	961-8248	purchasing@hawaiicounty.gov
Hawaii County Council	Steve Wilhelm	961-8440	961-8248	purchasing@hawaiicounty.gov
County of Hawaii – Department of Water Supply	Ka’iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Greg King	270-7830	270-7686	greg.king@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		marlene.rebugio@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	Ernest W. Barreira	241-4295	241-6297	ebarreira@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	Marcelino Soliz	245-5470	245-5813	msoliz@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 under SPO PL Contract No. 15-06.

Maui Chemical and Paper Products, Inc.
Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper
Triple F Holdings, LLC dba Triple F Distributing Ventures
Office Depot, 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. *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 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

Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper

Business Address:

16-193 Kalara St.
Keaau, HI 96749

Contact Person(s) :

Lei Kanahaioi-Galario
Phone: (808) 935-9796
Fax: (808) 969-2084
Email: lei@hawaiipaperproducts.com

Charmaine Bernard
Phone : (808) 842-9133 ext. 507
Fax : (808) 842-1184
Email : char@fffhawaii.com

Remittance Address:

Triple F Holdings, LLC
dba Triple F Distributing
P.O. Box 29960
Honolulu, HI 96820-2360

Maui Chemical and Paper Products, Inc.

Business Address:

875 Alua Street
Wailuku, HI 96793

Contact Person(s):

Bessy Evangelista
Phone: (808) 244-4240
Email: bessyc@mauichem.net

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

Fax: (808) 242-6722

Remittance Address:

P.O. Box 930
Wailuku, HI 96793

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

Business Address:

94-1489 Moaniani Street
Waipahu, HI 96797

Remittance Address:

**P.O. Box 29248
Phoenix, AZ 85038-9248**

Office Depot launched their Air Cargo Program in August 2019. It provides free Air Shipping on more than 100,000 products that are not stocked on Island. Timeline to receive items:

- Mainland to Oahu 3 days
- Mainland to Neighbor Islands 4 days
- Oahu to Neighbor Islands 2 days

CONTRACTOR INFORMATION

OAHU Contact Person(s):

DOE, State agencies (DOH, DHS, DLNR, DLIR, OHA, AG, DAGS, DOA, DHHL)

Mae Chung

Phone: (808) 676-3174

Fax: (808) 676-3155

Email: Maellene.Chung@officedepot.com

State agencies (Public Safety, Legislature (House & Senate), DBEDT, Judiciary, Governor)

Gail Saito

Phone: (808) 676-3164

Fax: (808) 676-3155

Email: Gail.Saito@officedepot.com

DOE, City & County of Honolulu, State agencies (DOT, DOD, Budget & Finance), University of Hawaii & Colleges

Germaine Moniz

Phone: (808) 469-0041

Fax: (808) 676-3155

Email: Germaine.Moniz@officedepot.com

State agencies (DCCA, DoTAX, Legislature, Human Resources Division)

Please call our local customer support team

Phone: (808) 676-3100 x0

Fax: (808) 676-3155

HAWAII Contact Person(s):

DOE, State agencies, University of Hawaii & Colleges

John Brown

Phone: (808) 260-5853

Fax: (808) 961-2737

Fax PO orders : (808) 676-3155

Email : John.Brown1@officedepot.com

County of Hawaii, DOE

Jan (JJ) Andrade-Joaquin

Phone (mobile): (808) 936-4296

Fax: (808) 961-2737

Fax PO orders : (808) 676-3155

Email: Jan.Andrade-Joaquin@officedepot.com

CONTRACTOR INFORMATION

MAUI Contact Person(s):

DOE (Maui, Molokai & Lanai), County of Maui

Angela li

Phone: (808) 268-5055

Fax: (808) 871-6914

Email : Angela.li@officedepot.com

State Agencies (Maui, Molokai & Lanai), UH & Colleges (Maui)

Lilly Galvez

Phone: (808) 518-1460

Fax: (808) 871-6914

Email: Lilly.Galvez@officedepot.com

KAUAI Contact Person(s):

State agencies, University of Hawaii & Colleges (Kauai)

Brandon Chambless

Phone : (808) 927-9594

Fax : (808) 245-1657

Email : Brandon.Chambless@officedepot.com

County of Kauai, DOE

Terri Nakamatsu

Phone: (808) 651-9604

Fax: (808) 245-1657

Email: Theresa.Nakamatsu@officedepot.com

Triple F Holdings, LLC dba Triple F Distributing Ventures

Business Address:

3097 Oihana Street

Lihue, HI 96766

Contact Person(s):

Joy Nakashima

Phone: (808) 246-4886

Fax: (808) 246-4895

Email: joy@ventureskauai.com

Charmaine Bernard

Phone : (808) 842-9133 ext. 507

Fax : (808) 842-1184

Email : char@fffhawaii.com

Remittance Address:

Triple F Holdings, LLC

dba Triple F Distributing

P.O. Box 29960

Honolulu, HI 96820-2360

ORDERING INSTRUCTIONS

UNIT PRICES include delivery to destination and all other costs except the State General Excise Tax (GET), currently 4.5% for transactions made on the islands of Oahu and Kauai, 4.25% for transactions made on the island of Hawaii, and 4% for transactions made on the islands of Maui, Molokai and Lanai. Agencies should check with the contractors if they will be charging the new rates (for islands of Hawaii and Kauai) and 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	Contractor
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OAHU

GROUP A - INTERFOLDED TOILET TISSUE - OAHU

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	GEORGIA PACIFIC 10101 OD SKU # 1527391	n/a	\$ 53.88	Office Depot, Inc.
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GROUP B - TOILET TISSUE - OAHU

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	GUANGZHOU WENDING PAPER CO. 40S4235	100/100		Refer to SPO PL Contract No. 16-17
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	GUANGZHOU WENDING PAPER CO. 40S4139	50/50		Refer to SPO PL Contract No. 16-17
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	GUANGZHOU WENDING PAPER CO. 40S3811	100/100		Refer to SPO PL Contract No. 16-17
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	GUANGZHOU WENDING PAPER CO. 40S2000	100/100		Refer to SPO PL Contract No. 16-17
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x3400', 6 rolls/case	GUANGZHOU WENDING PAPER CO. 40S4000	100/100		Refer to SPO PL Contract No. 16-17

GROUP C - PAPER TOWELS - OAHU

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	KIMBERLY CLARK SCOTT 41482	40/40		Refer to SPO PL Contract No. 16-17
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GUANGZHOU WENDING PAPER CO. 40S0925	100/100		Refer to SPO PL Contract No. 16-17
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GUANGZHOU WENDING PAPER CO. 40S9295	50/50		Refer to SPO PL Contract No. 16-17
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	KIMBERLY CLARK SCOTT 01700	40/20		Refer to SPO PL Contract No. 16-17
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	GUANGZHOU WENDING PAPER CO. 40S8815	50/50		Refer to SPO PL Contract No. 16-17

GROUP D - TOILET SEAT COVERS - OAHU

12	Half-fold, surface mount, white, 250/pk, 20 pks/case	CONTINENTAL WESTERN 520101	0/100		Refer to SPO PL Contract No. 16-17
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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		Buy from Best Available Source
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Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
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HAWAII

GROUP A - INTERFOLDED TOILET TISSUE - HAWAII

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	GEORGIA PACIFIC 10101 OD SKU # 1527391	n/a	\$ 53.88	Office Depot, Inc.
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GROUP B - TOILET TISSUE - HAWAII

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40S4235	100/100	\$ 51.99	Hawaii Paper
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3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	GEORGIA PACIFIC GP-14580	20/100	\$ 54.24	Hawaii Paper
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4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40I3811	100/100	\$ 33.68	Hawaii Paper
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5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40I2000	100/100	\$ 35.46	Hawaii Paper
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6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000', 6 rolls/case	GEORGIA PACIFIC GP-13105	n/a	\$ 37.22	Hawaii Paper
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GROUP C - PAPER TOWELS - HAWAII

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	KIMBERLY CLARK KC-41482	40/40	\$ 30.97	Hawaii Paper
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8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GUANGZHOU WENDING PAPER CO. GWPC-40I0925	100/100	\$ 24.41	Hawaii Paper
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9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC GP-24590	50/100	\$ 18.37	Hawaii Paper
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10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC GP-20904	40/40	\$ 24.40	Hawaii Paper
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11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40S8815	50/50	\$ 42.56	Hawaii Paper
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GROUP D - TOILET SEAT COVERS - HAWAII

12	Half-fold, surface mount, white, 250/pk, 20 pks/case	POLY KING GOLDMAX 21001 OD SKU # 1796464	n/a	\$ 31.20	Office Depot, Inc.
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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	Contractor
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MAUI

GROUP A - INTERFOLDED TOILET TISSUE - MAUI

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	GP PREFERENCE 10101	n/a	\$ 54.82	Maui Chem
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GROUP B - TOILET TISSUE - MAUI

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 506 shts/roll, 80 rolls/case	KC SCOTT 13217	75/100	\$ 43.07	Maui Chem
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3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	KC SCOTT 05102	40/100	\$ 62.58	Maui Chem
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4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	KC SURPASS 07805	40/100	\$ 36.14	Maui Chem
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5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000', 12 rolls/case	KC SURPASS 07223	40/100	\$ 41.23	Maui Chem
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6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000', 6 rolls/case	KC SURPASS 07202	40/100	\$ 38.61	Maui Chem
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GROUP C - PAPER TOWELS - MAUI

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	KC SCOTT 41482	40/40	\$ 32.07	Maui Chem
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8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	KC SCOTT 01801	79/100	\$ 21.15	Maui Chem
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9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	KC SCOTT 01807	70/100	\$ 22.01	Maui Chem
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10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	KC SCOTT 01700	40/60	\$ 33.96	Maui Chem
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11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 12 rolls/case	KC SCOTT 01000	40/60	\$ 77.64	Maui Chem
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GROUP D - TOILET SEAT COVERS - MAUI

12	Half-fold, surface mount, white, 250/pk, 20 pks/case	POLY KING GOLDMAX 21001 OD SKU # 1796464	n/a	\$ 31.20	Office Depot, Inc.
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GROUP E - BAGS - MAUI

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN W5BR8B02	n/a		Buy from Best Available Source
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Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
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KAUAI

GROUP A - INTERFOLDED TOILET TISSUE - KAUAI

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	GP PREFERENCE 10101	n/a	\$ 54.82	Maui Chem
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GROUP B - TOILET TISSUE - KAUAI

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40S4235	100/100	\$ 50.91	Ventures
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3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40S4139	50/50	\$ 59.54	Ventures
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4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40I3811	100/100	\$ 33.68	Ventures
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5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40I2000	100/100	\$ 35.46	Ventures
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6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000', 6 rolls/case	KIMBERLY CLARK KC-7202	40/60	\$ 35.38	Ventures
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GROUP C - PAPER TOWELS - KAUAI

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	KIMBERLY CLARK KC-41482	40/40	\$ 29.34	Ventures
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8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GUANGZHOU WENDING PAPER CO. GWPC-40I0925	100/100	\$ 23.18	Ventures
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9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC GP-24590	50/100	\$ 18.37	Ventures
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10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC GP-20904	40/40	\$ 24.40	Ventures
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11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	GUANGZHOU WENDING PAPER CO. GWPC-40S8815	50/50	\$ 42.56	Ventures
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GROUP D - TOILET SEAT COVERS - KAUAI

12	Half-fold, surface mount, white, 250/pk, 20 pks/case	POLY KING GOLDMAX 21001 OD SKU # 1796464	n/a	\$ 31.20	Office Depot, Inc.
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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	Contractor
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MOLOKAI / LANAI

GROUP A - INTERFOLDED TOILET TISSUE - MOLOKAI/LANAI

1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pkg, 60 pkgs/case	GEORGIA PACIFIC 10101 OD SKU # 1527391	n/a	\$ 71.85	Office Depot, Inc.
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GROUP B - TOILET TISSUE - MOLOKAI/LANAI

2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 550 shts/roll, 80 rolls/case	GEORGIA PACIFIC 19880/01	25/100	\$ 64.00	Office Depot, Inc.
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3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	GEORGIA PACIFIC 14580/01	25/100	\$ 77.85	Office Depot, Inc.
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4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 8 rolls/case	GEORGIA PACIFIC 13728	n/a	\$ 32.10	Office Depot, Inc.
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5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000', 8 rolls/case	GEORGIA PACIFIC 13718	n/a	\$ 35.55	Office Depot, Inc.
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6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000', 6 rolls/case	GEORGIA PACIFIC 13105	n/a	\$ 48.10	Office Depot, Inc.
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GROUP C - PAPER TOWELS - MOLOKAI/LANAI

7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 100 shts/roll, 30 rolls/case	GEORGIA PACIFIC 27300	3/99	\$ 47.95	Office Depot, Inc.
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8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC 23304	50/100	\$ 30.25	Office Depot, Inc.
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9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC 20389	40/40	\$ 38.25	Office Depot, Inc.
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10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	GEORGIA PACIFIC 20904	40/40	\$ 33.35	Office Depot, Inc.
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11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	GEORGIA PACIFIC 26100	40/40	\$ 50.50	Office Depot, Inc.
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GROUP D - TOILET SEAT COVERS - MOLOKAI/LANAI

12	Half-fold, surface mount, white, 250/pk, 20 pkgs/case	POLY KING GOLDMAX 21001 OD SKU # 1796464	n/a	\$ 43.30	Office Depot, Inc.
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GROUP E - BAGS - MOLOKAI/LANAI

13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BROWN W5BR8B02	n/a		Buy from Best Available Source
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