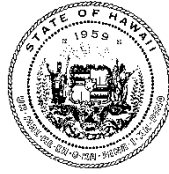


DAVID Y. IGE
GOVERNOR



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

July 1, 2019

TO: Executive Departments/Agencies
Excludes Department of Education (and its Charter Schools), Hawaii Health Systems Corporation,
Office of Hawaiian Affairs, and the University of Hawaii

FROM: Sarah Allen, Administrator *Allen*

SUBJECT: **New DOE Price List Contract**
DOE Price List Contract No. E19-09 (Maui)
DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-STATEWIDE
Contract Term: July 1, 2019 to June 30, 2020
IFB D19-082

Attached is the new Department of Education (DOE) Price List Contract No, E19-09 covering Disposable Food Service Products for Cafeterias on Maui effective July 1, 2019. The three awarded Contractors are listed below:

Maui Chemical and Paper Products, Inc.

Office Depot, Inc.

Triple F Holdings, LLC dba Triple F Distributing Maui

Vendor Information, Bid Prices, State's Commitment, Ordering Procedures, Delivery and Acceptance, Product Quality, Invoicing, Vendor and Product Evaluation, Exception from Price List, and Inquiries are listed on pages 3-6.

PARTICIPATING JURISDICTIONS may purchase from this DOE price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the Department of Education (DOE).

Executive Departments/Agencies are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Executive Departments/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 bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the Executive Department/Agencies.

VENDOR CODES. Do not use the DOE Vendor Codes provided on the Price List Contract. Executive Departments/Agencies are responsible to obtain 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 Contract No. E19-09. *No further compliance verification is required prior to issuing a contract or purchase order 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. E19-09 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE PL Contract No. E19-09 shall be notated on the appropriate transaction document.

VENDOR AND PRODUCT EVALUATION. Form SPO-012, for the purpose of addressing concerns about 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 lori.m.cervantes@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 Lori Cervantes at (808) 587-3355 or email lori.m.cervantes@hawaii.gov.

DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E19-09 (Maui)
Replaces E18-14

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS

July 1, 2019 to June 30, 2020
(IFB D19-082)

Orders shall be placed with the following companies:

Vendor	HIDOE Vendor Code	Telephone	Fax
Maui Chemical and Paper Products, Inc. 875 Alua Street Wailuku, Hawaii 96793 <i>Contact:</i> Bessy Evangelista bessyc@mauichem.net	028795	244-7311	242-6722
Office Depot, Inc. 80 South Hana Highway Kahului, HI 96732 <i>Contact:</i> Angela li angela.li@officedepot.com Maui Support Maui.Support@officedepot.com	146750	Angela: 268-5505 Maui Support: 1-808-877-5043	871-6914
Triple F Holdings, LLC dba Triple F Distributing Maui 770 Alua Street Wailuku, HI 96793 <i>Contact:</i> Lloyd Speese lloyd@ffhawaii.com Judy Williams judy@ffhawaii.com	044711	244-1550	244-1442

BID PRICES

Unit prices shall be based on delivery to HIDOE school cafeteria and/or office or State agency indicated on the PO or order forms and shall, upon school/office/State agency request, include the stacking of delivered items in a previously-cleared storage area. Unit prices include any and all other costs incurred and includes all applicable taxes.

STATE'S COMMITMENT

All cafeterias on the Island of Maui 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. E19-09"** 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 HIDEOE 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 HIDEOE cafeteria or participating State agency as listed on the order. Invoices shall include product descriptions exactly as stated on the HIDEOE price list. Invoices should reference both the Price List number and the solicitation number.

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 five (5) days before the requested delivery date. CONTRACTOR shall then obtain prior approval from the HIDEOE, SFSB and 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 HIDEOE 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 HIDEOE, 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 HIDEOE, 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 HIDEOE, School Food Services Branch of action taken.

Should the CONTRACTOR consistently receive complaints for poor service or refuses to resolve the complaints, the HIDEOE 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 HIDEOE.

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)	Lori Cervantes	587- 3355	586- 0570	lori.m.cervantes@hawaii.gov
Judiciary	Tritia Cruz	538- 5805	538- 5802	tritia.l.cruz@courts.hawaii.gov



Department of Education
Procurement Administrator

		Disposable Food Service Products MAUI						
Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case***	VENDOR		
GROUP 1 - BAGS, FOOD STORAGE								
1	1 gallon, freezer. Max 100/pk	1000	bags/pack	Elkay Plastics F41012DT	\$ 107.03 /pack	Office Depot, Inc.		
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70	\$ 11.82 /pack	Office Depot, Inc.		
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606	\$ 14.68 /pack	Office Depot, Inc.		
GROUP 2 - CONTAINERS, FOOD PAPER								
4	8 oz. capacity. Max 1000/cs	1000	containers/ case	DART/ VS608-02050	\$ 65.64 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
5	10 oz. capacity. Max 1000/cs	1000	containers/ case	HUHTAMAKI/ 71037	\$ 58.55 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
6	12 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI/ 71226	\$ 63.58 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
7	16 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI/ 71840	\$ 88.09 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
8	Lids for 8 oz. bowls. Min 500/cs	2000	lids/case	DART/ 8TFLNV	\$ 77.23 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
9	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	HUHTAMAKI/ 89107	\$ 41.95 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
GROUP 3 - DESSERT CUP, 12 OZ								
10	12 oz. capacity, Max 1000/cs	1000	bowls/case	Dart SD12	\$ 73.57 /case	Office Depot, Inc.		
11	Lids for 12 oz. dessert cup, Max 1000/cs	1000	lids/case	Dart 626TP	\$ 31.97 /case	Office Depot, Inc.		
GROUP 4 - CONTAINERS, BLACK POLYPROPYLENE BOWL								
12	16 oz. capacity. Min 250/cs	250	bowls/case	ANCHOR PACKAGING/ M5820B - 4605821	\$ 32.40 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
13	Lid for 16 oz. Min 250/cs	250	lids/case	ANCHOR PACKAGING/ LH5800D- 4335802	\$ 24.35 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
GROUP 5 - CONTAINERS, 3-COMPARTMENTS, PLASTIC								
14	3-comp. clear plastic. Max 250/cs	250	containers/ case	Clearseal C90PST3	\$ 56.78 /case	Office Depot, Inc.		
GROUP 6 - CONTAINERS, 3-COMPARTMENTS, POLYPROPYLENE								
15	3-comp. polypropylene. Min 100/cs	100	containers/ case	ANCHOR PACKAGING/ CC9931B	\$ 48.91 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		
GROUP 7 - CONTAINERS, 2-COMPARTMENTS, POLYPROPYLENE								
16	2-comp. polypropylene.	100	containers/ case	ANCHOR PACKAGING/ CC6922B	\$ 49.05 /case	Triple F Holdings, LLC dba Triple F Distributing Maui		

Item No.	Description	Quantity per Unit	Disposable Food Service Products		Price per Pack/Case***	VENDOR
			Manufacturer/Brand Name & Product Number	MAUI		
GROUP 8 - CONTAINERS & LIDS, 1-COMPARTMENT						
17	1-comp. Black Polypropylene. Min 250/cs	252	containers/case	ANCHOR PACKAGING/ M416B	\$ 47.34 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
18	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	ANCHOR PACKAGING/ LC4LD	\$ 37.45 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
GROUP 9 - COVERS FOR BUN PAN						
19	Bag. Min 200/cs	200	bags/case	HANDGARDS/ 303679979 (FB37)	\$ 15.37 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS/ 303679971 (RP8052)	\$ 13.55 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
GROUP 10 - CUPS, DRINKING, PLASTIC						
21	9 oz., clear tall. Min 1000/cs	2500	cups/case	Fabrikal RK9	\$ 72.21 /case	Office Depot, Inc.
22	10 oz., clear tall. Min 1000/cs	1000	cups/case	Edris Plastics EPPET10	\$ 41.63 /case	Office Depot, Inc.
23	12 oz., clear tall. Min 900/cs	1000	cups/case	Dart Y12T	\$ 51.66 /case	Office Depot, Inc.
24	Lids for 9 oz. cup. Min 1000/cs	1000	lids/case	Edris Plastics EPFL600	\$ 23.86 /case	Office Depot, Inc.
25	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	Edris Plastics EPFL600	\$ 23.86 /case	Office Depot, Inc.
26	Lids for 12 oz. cup. Min 1000/cs	1000	lids/case	Dart M640S	\$ 32.87 /case	Office Depot, Inc.
GROUP 11 - CUPS, PORTION, PLASTIC & CLEAR LIDS						
27	2 oz. cup. Max 2500/cs	2500	cups/case	SOLO/ P200N	\$ 25.61 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	SOLO/ P325N	\$ 38.97 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	SOLO/ P550N	\$ 49.40 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	SOLO/ PL200N	\$ 26.38 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	SOLO/ PL4N	\$ 33.76 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	SOLO/ PL4N	\$ 33.76 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
GROUP 12 - CUPS, SOUFFLÉ, PAPER						
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$ 77.76 /case	Office Depot, Inc.

		Disposable Food Service Products					
Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product	Price per Pack/Case***	VENDOR		
GROUP 13 - CUTLERY, PLASTIC							
34	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	forks/bag bags/case	Daxwell A10000825	\$ 12.37	/case	Office Depot, Inc.
35	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	spoons/bag bags/case	Daxwell A10000840	\$ 12.95	/case	Office Depot, Inc.
36	Knives. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	knives/bag bags/case	Daxwell A10000830	\$ 12.95	/case	Office Depot, Inc.
GROUP 14 - FILM, PVC							
37	12" x 2000'	2000	foot/roll	Anchor Packaging Value Wrap/VW122	\$ 9.16	/roll	Maui Chemical and Paper Products, Inc.
38	18" x 2000'	2000	foot/roll	Anchor Packaging Value Wrap/VW182	\$ 13.82	/roll	Maui Chemical and Paper Products, Inc.
39	24" x 2000'	2000	foot/roll	Anchor Packaging Value Wrap/VW242	\$ 18.41	/roll	Maui Chemical and Paper Products, Inc.
GROUP 15 - FOIL, ALUMINUM							
40	Standard, 12" x 1000'	1000	foot/roll	Daxwell J10002365	\$ 22.15	/roll	Office Depot, Inc.
41	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	\$ 28.25	/roll	Office Depot, Inc.
42	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$ 43.15	/roll	Office Depot, Inc.
43	Heavy duty, 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$ 59.95	/roll	Office Depot, Inc.
44	Standard sheets, 10-3/4" x 12"	3000	sheet/case	Daxwell J10003028	\$ 59.25	/case	Office Depot, Inc.
GROUP 16 - PAN LINER, BAKERY PAPER							
45	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	Paterson 24051610000	\$ 30.80	/case	Office Depot, Inc.
GROUP 17 - PAN LINER, HIGH HEAT							
46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS/ 304985056 (OPL20)	\$ 16.63	/case	Triple F Holdings, LLC dba Triple F Distributing Maui
GROUP 18 - NAPKINS, PAPER, TALL FOLD							
47	Tall fold. Max 10,000/cs	500sht/pk 20pk/case	sheet/pack packs/case	Paper Source Soft Touch ST713	\$ 37.90	/case	Office Depot, Inc.
GROUP 19 - NAPKINS, PAPER, INTERFOLDED							
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908	\$ 48.24	/case	Office Depot, Inc.
GROUP 20 - PAPER TOWELS, ROLL - 10" x 800 FT							

Item No.	Description	Quantity per Unit		Disposable Food Service Products MAUI		Price per Pack/Case***	VENDOR
				Manufacturer/Brand Name & Product Number			
49	Hard Roll, 10" x 800 ft, 6 rolls/case	800'/roll 6rl/case	foot/roll rolls/case	Georgia Pacific Enmotion 89480	\$	56.52 /case	Office Depot, Inc.
GROUP 21 - PAPER TOWELS, ROLL - 7.5" x 1150 FT							
50	Hard Roll, 7.5" x 1150 ft, 6 rolls/case	6900	foot/roll rolls/case	Scott/25703	\$	64.25 /case	Maui Chemical and Paper Products, Inc.
GROUP 22 - TRAYS, FOOD, PAPER							
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122037	\$	17.02 /case	Office Depot, Inc.
52	1 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122040	\$	19.10 /case	Office Depot, Inc.
53	2 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122042	\$	27.05 /case	Office Depot, Inc.
54	3 lb. capacity. Max 500/cs	500	trays/case	Huthamaki 35122045	\$	16.55 /case	Office Depot, Inc.
GROUP 23 - 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 Chinet Molded Fiber Cafeteria Trays/22028	\$	80.83 /case	Maui Chemical and Paper Products, Inc.
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	Huhtamaki Chinet Molded Fiber Cafeteria Trays/22025	\$	60.67 /case	Maui Chemical and Paper Products, Inc.
GROUP 24 - FOOD HANDLERS SAFETY GARMENT, CAPS							
57	Caps, White, Bouffant. Max 1000/cs	1000	caps/case	Goldmax Poly King 20211	\$	27.31 /case	Office Depot, Inc.
GROUP 25 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS							
58	Beard Protector. Max 100/pack	10/100	protectors/ pack	GOLDMAX POLY KING/ 20201	\$	23.91 /pack	Triple F Holdings, LLC dba Triple F Distributing Maui
GROUP 26 - FOOD HANDLERS SAFETY GARMENT, APRONS							
59	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$	5.93 /box	Office Depot, Inc.
GROUP 27 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS							
60	Hairnet, black, nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631	\$	8.90 /box	Office Depot, Inc.
GROUP 28 - GLOVES, POLYETHYLENE							
61	Small. Min 100/bx	200	gloves/box	Foodhandler Job Select Cast Poly/105-212	\$	2.28 /box	Maui Chemical and Paper Products, Inc.
62	Medium. Min 100/bx	200	gloves/box	Foodhandler Job Select Cast Poly/105-214	\$	2.28 /box	Maui Chemical and Paper Products, Inc.

		Disposable Food Service Products				
		MAUI				
Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case***	VENDOR
63	Large. Min 100/bx	200	gloves/box	Foodhandler Job Select Cast Poly/105-216	\$ 2.28 /box	Maui Chemical and Paper Products, Inc.
GROUP 29 - GLOVES, VINYL						
64	Small. Max 100/bx	100	gloves/box	Foodhandler Job Select Vinyl/102-202	\$ 2.11 /box	Maui Chemical and Paper Products, Inc.
65	Medium. Max 100/bx	100	gloves/box	Foodhandler Job Select Vinyl/102-204	\$ 2.11 /box	Maui Chemical and Paper Products, Inc.
66	Large. Max 100/bx	100	gloves/box	Foodhandler Job Select Vinyl/102-206	\$ 2.11 /box	Maui Chemical and Paper Products, Inc.
67	Extra Large. Max 100/bx	100	gloves/box	Foodhandler Job Select Vinyl/102-208	\$ 2.11 /box	Maui Chemical and Paper Products, Inc.
GROUP 30 - LABELS, FOOD ROTATION						
68	Blank. Min 250 lb/roll	250	labels/roll	National Guest Check DSL23R	\$ 14.80 /roll	Office Depot, Inc.
GROUP 31 - FOOD SERVICE TOWEL, RE-USABLE						
69	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	KIMBERLY CLARK WYPALL/ 6280	\$ 30.77 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
GROUP 32 - TRAYS, 3-COMPARTMENTS, PAPER						
70	-8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	Huhtamaki 22023	\$ 59.07 /case	Office Depot, Inc.
GROUP 37 - CRYSTAL CLEAR PET COLD CUPS WITH INSERT AND LID						
75	12 oz. Max 1000/cs	1000	cups/case	SOLO ULTRA CLEAR/ TP12	\$ 62.68 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
76	16 oz. Max 1000/cs	1000	cups/case	SOLO ULTRA CLEAR/ TR16	\$ 84.09 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
77	22 oz. Max 800/cs	800	cups/case	SOLO ULTRA CLEAR/ TN22	\$ 115.67 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
78	Single compartment with grab tab. Max 1000/cs	1000	inserts/case	DART CUP INSERT/ PF35C1	\$ 56.48 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
79	Double compartment with grab tab. Max 1000/cs	1000	inserts/case	DART CUP INSERT/ PF35C2	\$ 56.48 /case	Triple F Holdings, LLC dba Triple F Distributing Maui
80	Flat, non-vented lid. Max 1000/cs	1000	lids/case	DART/ 662TP	\$ 30.29 /case	Triple F Holdings, LLC dba Triple F Distributing Maui