

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](mailto:state.procurement.office@hawaii.gov)  
<http://spo.hawaii.gov>  
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

March 02, 2020

TO:           Executive Departments/Agencies           City and County of Honolulu  
              Department of Education           Honolulu City Council  
              Hawaii Health Systems Corporation   Honolulu Board of Water Supply  
              Office of Hawaiian Affairs           Honolulu Authority for Rapid Transportation  
              University of Hawaii                County of Hawaii  
              House of Representatives           Hawaii County Council  
              Senate                                County of Hawaii – Department of Water Supply  
              Judiciary                            County of Maui  
  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           *Allen*

SUBJECT:   **New Price List Contract**  
              SPO Price List Contract No. 20-15  
              **COARSE PAPER PRODUCTS – STATEWIDE**  
              IFB-20-007-SW  
              **Expires: February 28, 2022**

This is a new State Procurement Office Price List Contract for Coarse Paper Products Statewide, effective March 1, 2020. There are two awarded contractors for each group on Oahu and there is one awarded contractor for each group on the other islands.

This price list contract 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](mailto:careyann.r.sasaki@hawaii.gov).

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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Price List Contract No. 20-15**  
Replaces SPO PL Contract Nos. 15-06 and 16-17  
Effective: 3/1/2020

**THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY**

**COARSE PAPER PRODUCTS - STATEWIDE**

(IFB-20-007-SW)

**March 1, 2020 to February 28, 2022**

**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
Hawaii Health Systems Corporation (HHSC)	Honolulu Board of Water Supply
Office of Hawaiian Affairs (OHA)	Honolulu Authority for Rapid Transportation (HART)
University of Hawaii (UH)	County of Hawaii
House of Representatives (House)	Hawaii County Council
Senate	County of Hawaii – Department of Water Supply
Judiciary	County of Maui
	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	<a href="mailto:careyann.r.sasaki@hawaii.gov">careyann.r.sasaki@hawaii.gov</a>
DOE	Procurement Staff	675-0130	675-0133	<a href="mailto:DOEProcure@notes.k12.hi.us">DOEProcure@notes.k12.hi.us</a>
HHSC	Joe Evanoff	315-7449		<a href="mailto:jevanoff@hhsc.org">jevanoff@hhsc.org</a>

Jurisdiction	Name	Phone	FAX	E-mail
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	<a href="mailto:phylliso@oha.org">phylliso@oha.org</a>
UH	Karlee Hisashima	956-8687	956-2093	<a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a>
House	Brian Takeshita	586-6423	586-6401	<a href="mailto:takeshita@capitol.hawaii.gov">takeshita@capitol.hawaii.gov</a>
Senate	Carol Taniguchi	586-6720	586-6719	<a href="mailto:c.taniguchi@capitol.hawaii.gov">c.taniguchi@capitol.hawaii.gov</a>
Judiciary	Tritia Cruz	538-5805	538-5802	<a href="mailto:tritia.l.cruz@courts.hawaii.gov">tritia.l.cruz@courts.hawaii.gov</a>
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	<a href="mailto:bfspurchasing@honolulu.gov">bfspurchasing@honolulu.gov</a>
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	768-5011	<a href="mailto:kamazaki@honolulu.gov">kamazaki@honolulu.gov</a> <a href="mailto:nsaito@honolulu.gov">nsaito@honolulu.gov</a>
Honolulu Board of Water Supply	Procurement Office	748-5071		<a href="mailto:fn_procurement@hbws.org">fn_procurement@hbws.org</a>
HART	David Ha	768-6294		<a href="mailto:dha@honolulu.gov">dha@honolulu.gov</a>
County of Hawaii	Diane Nakagawa	961-8440		<a href="mailto:Diane.Nakagawa@hawaiicounty.gov">Diane.Nakagawa@hawaiicounty.gov</a>
Hawaii County Council	Diane Nakagawa	961-8440		<a href="mailto:Diane.Nakagawa@hawaiicounty.gov">Diane.Nakagawa@hawaiicounty.gov</a>
County of Hawaii – Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	<a href="mailto:kmatsumoto@hawaiidws.org">kmatsumoto@hawaiidws.org</a>
County of Maui	Greg King	270-7830	270-7686	<a href="mailto:greg.king@co.maui.hi.us">greg.king@co.maui.hi.us</a>
Maui County Council	Marlene Rebugio	270-7838		<a href="mailto:marlene.rebugio@mauicounty.us">marlene.rebugio@mauicounty.us</a>
County of Maui – Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	<a href="mailto:ken.bissen@co.maui.hi.us">ken.bissen@co.maui.hi.us</a> <a href="mailto:holly.perdido@co.maui.hi.us">holly.perdido@co.maui.hi.us</a>
County of Kauai	Ernest W. Barreira	241-4295	241-6297	<a href="mailto:ebarreira@kauai.gov">ebarreira@kauai.gov</a>
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	<a href="mailto:lishibashi@kauai.gov">lishibashi@kauai.gov</a> <a href="mailto:ssato@kauai.gov">ssato@kauai.gov</a>
County of Kauai – Department of Water	Marcelino Soliz	245-5470	245-5813	<a href="mailto:msoliz@kauaiwater.org">msoliz@kauaiwater.org</a>

**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. 20-15.

- Office Depot, Inc.
- Triple F Holdings, LLC dba Triple F Distributing Oahu, Kona & Maui, Triple F Distributing Hawaii Paper, Triple F Distributing Ventures
- Veritiv Operating Company (Oahu only)

**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. 20-15. *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. 20-15** will be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 20-15 shall be notated on the appropriate transaction document.

**UNIT PRICES** include delivery to destination and all other costs except the State General Excise Tax (GET). Agencies are advised to add the tax amount to their purchase order total.

**STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE** shall not exceed the following rates if seller elects to pass on the charges to its customers.

COUNTY	COUNTY SURCHARGE TAX RATE	STATE GET	MAX PASS-ON TAX RATE	EXPIRATION DATE OF SURCHARGE TAX RATE
C&C OF HONOLULU	0.50%	4.0%	4.7120%	12/31/2030
HAWAII	0.50%	4.0%	4.7120%	12/31/2030
COUNTY OF MAUI (including Molokai and Lanai)	0.0%	4.0%	4.1666%	No county surcharge
KAUAI	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on state general excise (GE) tax or Use tax may be visibly passed on but is not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation's website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

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

## ORDERING INSTRUCTIONS

**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.

# CONTRACTOR INFORMATION



## Office Depot, Inc.

Website: [www.business.officedepot.com](http://www.business.officedepot.com)

Remittance Address:  
P.O. Box 29248  
Phoenix, AZ 85038-9248

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### Oahu:

Business Address:  
94-1489 Moaniani Street  
Waipahu, HI 96797

Oahu/Big Island Customer Service  
Phone: 808-676-3100 x0  
Fax: 808-676-3155  
Email: [Hawaii.Support@officedepot.com](mailto:Hawaii.Support@officedepot.com)

*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](mailto:Maellene.Chung@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](mailto:Germaine.Moniz@officedepot.com)

*State agencies (DCCA, DoTAX, Human Resources Division)*  
Trevor Perry  
Phone: (808) 676-3137  
Fax: (808) 676-3155  
Email: [Trevor.Perry@officedepot.com](mailto:Trevor.Perry@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](mailto:Gail.Saito@officedepot.com)

## Hawaii (Big Island):



Oahu/Big Island Customer Service  
Phone: 808-676-3100 x0  
Fax: 808-676-3155  
Email: [Hawaii.Support@officedepot.com](mailto:Hawaii.Support@officedepot.com)

Business Address:  
94-1489 Moaniani Street  
Waipahu, HI 96797

Local Address:  
280 Maka'ala Street  
Hilo, HI 96720

*County of Hawaii, DOE*  
Jan (JJ) Andrade-Joaquin  
Phone (mobile): (808) 936-4296  
Fax: (808) 961-2737  
Email: [Jan.Andrade-Joaquin@officedepot.com](mailto:Jan.Andrade-Joaquin@officedepot.com)

*DOE, State agencies, University of Hawaii & Colleges*  
John Brown  
Phone: (808) 260-5853  
Fax: (808) 961-2737  
Email : [John.Brown1@officedepot.com](mailto:John.Brown1@officedepot.com)

## Maui/ Molokai/ Lanai:

Maui Customer Service  
Phone: 808-877-5041  
Fax: 808-871-6914  
Email: [Maui.Support@officedepot.com](mailto:Maui.Support@officedepot.com)

Business Address:  
80 South Hana Highway  
Kahului, HI 96732

*UH & Colleges (Maui), County of Maui*  
Lilly Galvez  
Phone: (808) 518-1460  
Fax: (808) 871-6914  
Email: [Lilly.Galvez@officedepot.com](mailto:Lilly.Galvez@officedepot.com)

*DOE (Maui, Molokai & Lanai), State agencies (Maui, Molokai, Lanai)*  
Angela li  
Phone: (808) 268-5055  
Fax: (808) 871-6914  
Email: [Angela.li@officedepot.com](mailto:Angela.li@officedepot.com)



**Kauai:**

**Office DEPOT OfficeMax**  
hopaco

Kauai Customer Service  
Phone: 808-245-3303  
Fax: 808-245-1657  
Email: [Kauai.Support@officedepot.com](mailto:Kauai.Support@officedepot.com)

Business Address:  
3145 Oihana Street  
Lihue, HI 96766

*State agencies, University of Hawaii & Colleges (Kauai)*  
Brandon Chambless  
Phone : (808) 927-9594  
Fax : (808) 245-1657  
Email : [Brandon.Chambless@officedepot.com](mailto:Brandon.Chambless@officedepot.com)

*County of Kauai, DOE*  
Terri Nakamatsu  
Phone: (808) 651-9604  
Fax: (808) 245-1657  
Email: [Theresa.Nakamatsu@officedepot.com](mailto:Theresa.Nakamatsu@officedepot.com)

# CONTRACTOR INFORMATION



## Triple F Holdings, LLC dba Triple F Distributing Oahu, Kona & Maui, Triple F Distributing Hawaii Paper, Triple F Distributing Ventures

Remittance Address:

Triple F Holdings, LLC  
dba Triple F Distributing  
PO Box 29960  
Honolulu, HI 96820-2360

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**Oahu:**

Business Address:

98-735 Kuahao Place  
Pearl City, HI 96782

Maggie Lee (Customer Service-Order Processing)

Phone: (808) 842-9133 ext. 101

Fax: (808) 842-1184

Email: [maggie@ffhawaii.com](mailto:maggie@ffhawaii.com)

Rachel Sacro (Customer Service- Order Processing)

Phone: (808) 842-9133 ext. 100

Fax: (808) 842-1184

Email: [rachel@ffhawaii.com](mailto:rachel@ffhawaii.com)

Charmaine Bernard (Contract Questions)

Phone: (808) 842-9133 ext. 507

Fax: (808) 842-1184

Email: [char@ffhawaii.com](mailto:char@ffhawaii.com)

Rejine Sacro (Billing Questions)

Phone: (808) 842-9133 ext. 105

Fax: (808) 842-1184

Email: [rejine@ffhawaii.com](mailto:rejine@ffhawaii.com)

## Hawaii (Big Island):



Business Address:  
16-193 Kalara St.  
Keaau, HI 96749

Lei Kanahaoi-Galario  
Phone: (808) 935-9796  
Fax: (808) 969-2084  
Email: [lei@hawaiipaperproducts.com](mailto:lei@hawaiipaperproducts.com)

Charmaine Bernard (Contract Questions)  
Phone: (808) 842-9133 ext. 507  
Fax: (808) 842-1184  
Email: [char@ffhawaii.com](mailto:char@ffhawaii.com)

## Maui:

Business Address:  
770 Alua St.  
Wailuku, HI 96793

Colette Kanae (Office Manager)  
Email: [colette@ffhawaii.com](mailto:colette@ffhawaii.com)  
Phone: (808) 244-1550  
Fax: (808) 244-1442

Judy Williams (Customer Service-Order Processing)  
Email: [judy@ffhawaii.com](mailto:judy@ffhawaii.com)  
Phone: (808) 244-1550  
Fax: (808) 244-1442

Charmaine Bernard (Contract Questions)  
Email: [char@ffhawaii.com](mailto:char@ffhawaii.com)  
Phone: (808) 842-9133 ext 507  
Fax: (808) 842-1184

**Kauai:**



Business Address:  
3097 Oihana St.  
Lihue, HI 96766

Joy Nakashima  
Email: [joy@ventureskauai.com](mailto:joy@ventureskauai.com)  
Phone: (808) 246-4886  
Fax: (808) 246-4895  
Email: [joy@ventureskauai.com](mailto:joy@ventureskauai.com)

Charmaine Bernard (Contract Questions)  
Phone: (808) 842-9133 ext. 507  
Fax: (808) 842-1184  
Email: [char@ffhawaii.com](mailto:char@ffhawaii.com)

**Note: Triple F is requiring that their Pre-Authorized Charge Form be filled out and signed if payment will be by pCard. Do not list all digits of the pCard and do not list Authorization Code. List only the last four digits of the pCard on the form. Do not fax a copy of the front and back of the pCard to Triple F. Check “One-time Charge” so the pCard information will not be kept on file.**

**Once the products are delivered, Triple F will call to get the rest of the pCard information to charge payment.**

# CONTRACTOR INFORMATION



## Veritiv Operating Company

### Fax Purchase Orders to:

Veritiv Operating Company  
Customer Service  
Fax: (800) 251-9721

### Business Address:

Veritiv Operating Company  
2250 Alahao Place  
Honolulu, HI 96819

### Contact Person(s):

Customer Service  
Phone: (855) 850-2532  
Email: [facsolcswest@veritivcorp.com](mailto:facsolcswest@veritivcorp.com)  
Fax: (800) 251-9721

Dustin Alford  
Phone: (808) 223-9580  
Email: [dustin.alford@veritivcorp.com](mailto:dustin.alford@veritivcorp.com)  
Fax: (800) 251-9721

### Remittance Address:

P.O. Box 57006  
Los Angeles, CA 90074-7006

**Note: Veritiv Operating Company is providing products exclusively for Oahu under this contract. When placing your order, please contact Customer Service via email, phone or fax.**

**PRICE LIST**

**OAHU**

Item No.	Item Description	Brand Name/Product Number/ Package Details	Recycled Content (PCRM/RM)	Case Price	Brand Name/Product Number/ Package Details	Recycled Content (PCRM/RM)	Case Price
<b>GROUP A - INTERFOLDED TOILET TISSUE</b>		<b>Contractor: Office Depot, Inc.</b>			<b>Contractor: Triple F Holdings, LLC</b>		
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 OD SKU # 1527391	n/a	\$ 51.06	Georgia Pacific GPC - 10101	n/a	\$ 54.00
<b>GROUP B - TOILET TISSUE</b>		<b>Contractor: Triple F Holdings, LLC</b>			<b>Contractor: Veritiv Operating Company</b>		
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	ROYALTY DISTRIBUTION ROY-7006 605 shts/roll, 80 rolls/case	100/100	\$ 32.43	Kimberly Clark 4460 550 shts/roll, 80 rolls/case	40/100	\$ 41.04
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	ROYALTY DISTRIBUTION ROY-7007 1000 shts/roll, 96 rolls/case	100/100	\$ 3.94	Tehtung morex TP9610001M 1000 shts/roll, 96 rolls/case	75/75	\$ 45.33
4	JR. JUMBO ROLL, 2-ply, fully bleached	ROYALTY DISTRIBUTION ROY-7002 ~3.55" x1000', 12 rolls/case	100/100	\$ 19.88	Tehtung morex JRT1210002LV ~3.55" x1000', 12 rolls/case	100/100	\$ 26.66
5	JR. JUMBO ROLL, 1-ply, fully bleached	ROYALTY DISTRIBUTION ROY-7009 ~3.5" x1800', 12 rolls/case	100/100	\$ 21.95	Kimberly Clark 7223 ~3.5" x2000', 12 rolls/case	40/100	\$ 34.64
6	SR. JUMBO ROLL, 1-ply, fully bleached	ROYALTY DISTRIBUTION ROY-7010 ~3.5" x3400', 6 rolls/case	100/100	\$ 19.93	Georgia Pacific 13105 ~3.5 x4000', 6 rolls/case	n/a	\$ 38.81
<b>GROUP C - PAPER TOWELS</b>		<b>Contractor: Triple F Holdings, LLC</b>			<b>Contractor: Office Depot, Inc.</b>		
7	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts	Kimberly Clark KIM - 41482 128 shts/roll, 20 rolls/case	40/80	\$ 28.68	Highmark 4497A1 (2-ply) OD SKU # 694185 85 shts/roll, 30 rolls/case	60/100	\$ 23.74
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	ROYALTY DISTRIBUTION ROY-7003 250 shts/pk, 16 pks/case	100/100	\$ 14.99	Highmark 1675A1 OD SKU # 468770 250 shts/pk, 16 pks/case	80/100	\$ 13.87
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	ROYALTY DISTRIBUTION ROY-7004 250 shts/pk, 16 pks/case	100/100	\$ 16.89	Kimberly Clark Scott 01807 OD SKU # 9867145 250 shts/pk, 16 pks/case	70/100	\$ 19.72
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	Kimberly Clark KIM - 01700 250 shts/pk, 16 pks/case	40/60	\$ 34.37	Georgia Pacific Pacific Blue Basic 20904 OD SKU # 592757 250 shts/pk, 16 pks/case	40/40	\$ 24.81
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' roll	ROYALTY DISTRIBUTION ROY-7008 6 rolls/case	100/100	\$ 27.49	Georgia Pacific Pacific Blue Select 26100 OD SKU # 865323 6 rolls/case	40/40	\$ 37.06

# OAHU

GROUP D - TOILET SEAT COVERS		Contractor: Triple F Holdings, LLC			Contractor: Veritiv Operating Company		
12	Half-fold, surface mount, white	ROYALTY DISTRIBUTION ROY-7011 250/pk, 20 pks/case	100/100	\$ 25.48	Continental Western Paradise 520101 250/pk, 20 pks/case	60/60	\$ 27.10
GROUP E - BAGS		Contractor: Office Depot, Inc.			Contractor: Triple F Holdings, LLC		
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 OD SKU # 1796455	n/a	\$ 18.53	Bagcraft-Papercon PAP-300314	n/a	\$ 21.17

# HAWAII

Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
<b>GROUP A - INTERFOLDED TOILET TISSUE - HAWAII</b>					
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 OD SKU # 1527391	n/a	\$ 51.06	Office Depot, Inc.
<b>GROUP B - TOILET TISSUE - HAWAII</b>					
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	ROYALTY DISTRIBUTION ROY-7006	100/100	\$ 35.43	Triple F Distributing Hawaii Paper
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	ROYALTY DISTRIBUTION ROY-7007	100/100	\$ 43.68	Triple F Distributing Hawaii Paper
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	ROYALTY DISTRIBUTION ROY-7002	100/100	\$ 21.60	Triple F Distributing Hawaii Paper
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	GUANGZHOU WENDING PAPER CO. PSH-40S2000	100/100	\$ 21.95	Triple F Distributing Hawaii Paper
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x3400', 6 rolls/case	GUANGZHOU WENDING PAPER CO. PSH-40S4000	100/100	\$ 19.93	Triple F Distributing Hawaii Paper
<b>GROUP C - PAPER TOWELS - HAWAII</b>					
7	ROLL, 1-ply, fully bleached, individually wrapped, ~ 9"x11" shts, 128 shts/roll, 20 rolls/case	KIMBERLY CLARK KIM- 41482	40/80	\$ 29.45	Triple F Distributing Hawaii Paper
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	ROYALTY DISTRIBUTION ROY-7003	100/100	\$ 16.19	Triple F Distributing Hawaii Paper
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	ROYALTY DISTRIBUTION ROY-7004	100/100	\$ 18.09	Triple F Distributing Hawaii Paper
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	KIMBERLY CLARK KIM-01700	40/60	\$ 34.37	Triple F Distributing Hawaii Paper
11	HARD ROLL TYPE, fully bleached, ~ 8" x 1000' rolls, 6 rolls/case	ROYALTY DISTRIBUTION ROY-7008	100/100	\$ 28.84	Triple F Distributing Hawaii Paper
<b>GROUP D - TOILET SEAT COVERS - HAWAII</b>					
12	Half-fold, surface mount, white, 250/pk, 20 pks/case	ROYALTY DISTRIBUTION ROY-7011	100/100	\$ 26.61	Triple F Distributing Hawaii Paper
<b>GROUP E - BAGS - HAWAII</b>					
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 OD SKU # 1796455	n/a	\$ 18.53	Office Depot, Inc.



# MAUI

Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
<b>GROUP A - INTERFOLDED TOILET TISSUE - MAUI</b>					
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 OD SKU # 1527391	n/a	\$ 51.06	Office Depot, Inc.
<b>GROUP B - TOILET TISSUE - MAUI</b>					
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	ROYALTY DISTRIBUTION ROY-7006	100/100	\$ 36.20	Triple F Distributing
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	ROYALTY DISTRIBUTION ROY-7007	100/100	\$ 44.64	Triple F Distributing
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	ROYALTY DISTRIBUTION ROY-7002	100/100	\$ 22.04	Triple F Distributing
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	GUANGZHOU WENDING PAPER CO. PSH-40S2000	100/100	\$ 21.95	Triple F Distributing
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x3400', 6 rolls/case	GUANGZHOU WENDING PAPER CO. PSH-40S4000	100/100	\$ 19.93	Triple F Distributing
<b>GROUP C - PAPER TOWELS - MAUI</b>					
7	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	KIMBERLY CLARK KIM-41482	40/80	\$ 30.45	Triple F Distributing
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	ROYALTY DISTRIBUTION ROY-7003	100/100	\$ 16.49	Triple F Distributing
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	ROYALTY DISTRIBUTION ROY-7004	100/100	\$ 18.39	Triple F Distributing
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	KIMBERLY CLARK KIM-01700	40/60	\$ 34.37	Triple F Distributing
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	ROYALTY DISTRIBUTION ROY-7008	100/100	\$ 29.18	Triple F Distributing
<b>GROUP D - TOILET SEAT COVERS - MAUI</b>					
12	Half-fold, surface mount, white, 250/pk, 20 pks/case	ROYALTY DISTRIBUTION ROY-7011	100/100	\$ 26.98	Triple F Distributing
<b>GROUP E - BAGS - MAUI</b>					
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 OD SKU # 1796455	n/a	\$ 18.53	Office Depot, Inc.

# KAUAI

Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
<b>GROUP A - INTERFOLDED TOILET TISSUE - KAUAI</b>					
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 OD SKU # 1527391	n/a	\$ 51.06	Office Depot, Inc.
<b>GROUP B - TOILET TISSUE - KAUAI</b>					
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	ROYALTY DISTRIBUTION ROY-7006	100/100	\$ 36.20	Triple F Distributing Ventures
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	ROYALTY DISTRIBUTION ROY-7007	100/100	\$ 44.64	Triple F Distributing Ventures
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	ROYALTY DISTRIBUTION ROY-7002	100/100	\$ 22.04	Triple F Distributing Ventures
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	GUANGZHOU WENDING PAPER CO. PSH-40S2000	100/100	\$ 2.20	Triple F Distributing Ventures
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x3400', 6 rolls/case	GUANGZHOU WENDING PAPER CO. PSH-40S4000	100/100	\$ 19.93	Triple F Distributing Ventures
<b>GROUP C - PAPER TOWELS - KAUAI</b>					
7	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	KIMBERLY CLARK KIM-41482	40/80	\$ 29.45	Triple F Distributing Ventures
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	ROYALTY DISTRIBUTION ROY-7003	100/100	\$ 16.49	Triple F Distributing Ventures
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	ROYALTY DISTRIBUTION ROY-7004	100/100	\$ 18.39	Triple F Distributing Ventures
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	KIMBERLY CLARK KIM-01700	40/60	\$ 34.37	Triple F Distributing Ventures
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	ROYALTY DISTRIBUTION ROY-7008	100/100	\$ 29.18	Triple F Distributing Ventures
<b>GROUP D - TOILET SEAT COVERS - KAUAI</b>					
12	Half-fold, surface mount, white, 250/pk, 20 pks/case	Goldmax Poly King 21001 OD SKU # 1796464	n/a	\$ 29.87	Office Depot, Inc.
<b>GROUP E - BAGS - KAUAI</b>					
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 OD SKU # 1796455	n/a	\$ 18.53	Office Depot, Inc.

# MOLOKAI / LANAI

Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
<b>GROUP A - INTERFOLDED TOILET TISSUE - MOLOKAI/LANAI</b>					
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pkg, 60 pkgs/case	Georgia Pacific Preference 10101 OD SKU # 1527391	n/a	\$ 56.17	Office Depot, Inc.
<b>GROUP B - TOILET TISSUE - MOLOKAI/LANAI</b>					
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 550 shts/roll, 80 rolls/case	Highmark 4299A1 OD SKU # 693870	60/100	\$ 39.42	Office Depot, Inc.
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	Georgia Pacific Envision 14580/01 OD SKU # 526824	25/100	\$ 62.27	Office Depot, Inc.
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 8 rolls/case	Kimberly Clark Scott 07805 OD SKU # 898401	40/100	\$ 32.25	Office Depot, Inc.
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000', 8 rolls/case	Kimberly Clark Scott 07223 OD SKU # 898371	40/100	\$ 37.55	Office Depot, Inc.
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000', 6 rolls/case	Georgia Pacific Acclaim 13105	n/a	\$ 38.90	Office Depot, Inc.
<b>GROUP C - PAPER TOWELS - MOLOKAI/LANAI</b>					
7	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 85 shts/roll, 30 rolls/case	Highmark 4497A1 OD SKU # 694185	60/100	\$ 26.11	Office Depot, Inc.
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark 1675A1 OD SKU # 468770	80/100	\$ 15.26	Office Depot, Inc.
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Kimberly Clark Scott 01807 OD SKU # 9867145	70/100	\$ 21.69	Office Depot, Inc.
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Georgia Pacific Pacific Blue Basic 20904 OD SKU # 592757	40/40	\$ 27.29	Office Depot, Inc.
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	Georgia Pacific Pacific Blue Select 26100 OD SKU # 865323	40/40	\$ 40.77	Office Depot, Inc.
<b>GROUP D - TOILET SEAT COVERS - MOLOKAI/LANAI</b>					
12	Half-fold, surface mount, white, 250/pk, 20 pks/case	Goldmax Poly King 21001 OD SKU # 1796464	n/a	\$ 32.86	Office Depot, Inc.
<b>GROUP E - BAGS - MOLOKAI/LANAI</b>					
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 OD SKU # 1796455	n/a	\$ 20.38	Office Depot, Inc.