

DAVID Y. IGE  
GOVERNOR



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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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Jun 3, 2020

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: For Sarah Allen, Administrator *Bonnie A. Kahaku*

SUBJECT: **Change No. 1**  
DOE Price List Contract No. E19-07 (Oahu)  
**DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-STATEWIDE**  
Contract Term: July 1, 2019 to September 30, 2020  
IFB D19-082

The Department of Education (DOE) Price List Contract No, E19-07 covering Disposable Food Service Products for Cafeterias on Oahu is extended to September 30, 2020 under the same terms and conditions.

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 4-6.

**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. E19-07. *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. E19-07** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE PL Contract No. E19-07 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](mailto: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](mailto:lori.m.cervantes@hawaii.gov).

STATE OF HAWAII  
DEPARTMENT OF EDUCATION  
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E19-07 (Oahu)  
(Extension 7/1/20 – 9/30/20)

**DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS  
(IFB D19-082)**

This price list covered the period July 1, 2019 to June 30, 2020.

**This price list will be extended under the same terms and conditions for the period July 1, 2020 to September 30, 2020.**

Orders shall be placed with the following company:

Vendor	HIDOE Vendor Code	Telephone	Fax
KYD, Inc. 2949 Koapaka Street Honolulu, HI 96819  <i>Contact:</i> Kevin Wong <a href="mailto:kwong@kyd-inc.com">kwong@kyd-inc.com</a>	024040	836-3221	833-8995
Office Depot, Inc. 94-1489 Moaniani Street Waipahu, HI 96797  <i>Contact:</i> Germaine Moniz <a href="mailto:germaine.moniz@officedepot.com">germaine.moniz@officedepot.com</a>  Maellene Chung <a href="mailto:maellene.chung@officedepot.com">maellene.chung@officedepot.com</a>  Hawaii Support <a href="mailto:hawaii.support@officedepot.com">hawaii.support@officedepot.com</a>	146750	Germaine: 469-0041  Maellene: 676-3174  Hawaii Support: 1-808-676-3100 x0	676-3155
Triple F Holdings, LLC dba Triple F Distributing 98-735 Kuahao Place Pearl City, HI 96782  <i>Contact:</i> Charmaine Bernard <a href="mailto:char@ffhawaii.com">char@ffhawaii.com</a>  Maggie Lee <a href="mailto:maggie@ffhawaii.com">maggie@ffhawaii.com</a>	044711	842-9133	842-1184

## STATE'S COMMITMENT

All cafeterias on the Island of Oahu 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. E19-07" 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

Questions regarding this Price List may be directed to the following persons:

Department/Agency	Point of Contact	Telephone	Fax	Email
HIDOE, Procurement and Contract Branch	Wendy Ebisui	675-0130	675-0133	wendy.ebisui@k12.hi.us
State Procurement Office	Lori Cervantes	587-3355	586-0570	lori.m.cervantes@hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov



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Department of Education  
Procurement & Contracts Branch

Item No.	Description	Quantity per Unit	Disposable Food Service Products OAHU			Price per Pack/Case***	VENDOR
			Manufacturer/Brand Name & Product Number				
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	\$	64.13 /case	Triple F Holdings, LLC dba Triple F Distributing
5	10 oz. capacity. Max 1000/cs	1000	containers/ case	HUHTAMAKI/71037	\$	53.00 /case	Triple F Holdings, LLC dba Triple F Distributing
6	12 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI/71226	\$	57.69 /case	Triple F Holdings, LLC dba Triple F Distributing
7	16 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI/71840	\$	82.10 /case	Triple F Holdings, LLC dba Triple F Distributing
8	Lids for 8 oz. bowls. Min 500/cs	2000	lids/case	DART/8TFLNV	\$	68.27 /case	Triple F Holdings, LLC dba Triple F Distributing
9	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	HUHTAMAKI/89107	\$	37.41 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 3 - DESSERT CUP, 12 OZ							
10	12 oz. capacity, Max 1000/cs	1000	bowls/case	DART/SD12	\$	67.90 /case	KYD, Inc.
11	Lids for 12 oz. dessert cup, Max 1000/cs	1000	lids/case	DART/626TP	\$	28.80 /case	KYD, Inc.
GROUP 4 - CONTAINERS, BLACK POLYPROPYLENE BOWL							
12	16 oz. capacity. Min 250/cs	250	bowls/case	ANCHOR PACKAGING/M5820B	\$	32.00 /case	KYD, Inc.
13	Lid for 16 oz. Min 250/cs	250	lids/case	ANCHOR PACKAGING/LH5800D	\$	24.33 /case	KYD, Inc.
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	NOWPAK/TN93	\$	31.29 /case	KYD, Inc.
GROUP 7 - CONTAINERS, 2-COMPARTMENTS, POLYPROPYLENE							
16	2-comp. polypropylene.	100	containers/ case	ANCHOR PACKAGING/CC6922B	\$	48.22 /case	KYD, Inc.



Item No.	Description	Quantity per Unit	Disposable Food Service Products				VENDOR
			OAHU	Manufacturer/Brand Name & Product Number	Price per Pack/Case***		
GROUP 8 - CONTAINERS & LIDS, 1-COMPARTMENT							
17	1-comp. Black Polypropylene. Min 250/cs	252	containers/case	ANCHOR PACKAGING/M416B	\$	47.33 /case	KYD, Inc.
18	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	ANCHOR PACKAGING/LC4LD	\$	37.75 /case	KYD, Inc.
GROUP 9 - COVERS FOR BUN PAN							
19	Bag. Min 200/cs	200	bags/case	HANDGARDS/303679979 (FB37)	\$	15.45 /case	Triple F Holdings, LLC dba Triple F Distributing Triple F Holdings, LLC dba Triple F Distributing
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS/303679971(RP8052)	\$	13.62 /case	
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	DART/P200N	\$	24.50 /case	KYD, Inc.
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	DART/P325N	\$	38.00 /case	KYD, Inc.
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	DART/P550N	\$	48.00 /case	KYD, Inc.
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	DART/PL200N	\$	25.25 /case	KYD, Inc.
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	DART/PL4N	\$	32.50 /case	KYD, Inc.
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	DART/PL4N	\$	32.50 /case	KYD, Inc.
GROUP 12 - CUPS, SOUFFLÉ, PAPER							
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$	78.63 /case	Office Depot, Inc.



Disposable Food Service Products							
Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number		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	Daxwell J20004597	\$	9.40 /roll	Office Depot, Inc.
38	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$	14.20 /roll	Office Depot, Inc.
39	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$	18.51 /roll	Office Depot, 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	\$	30.97 /case	Office Depot, Inc.
GROUP 17 - PAN LINER, HIGH HEAT							
46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS/ 304985056 (OPL20)	\$	16.72 /case	Triple F Holdings, LLC dba Triple F Distributing
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		Price per Pack/Case***	VENDOR
				Manufacturer/Brand Name & Product Number	OAHU		
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.
<b>GROUP 21 - PAPER TOWELS, ROLL - 7.5" x 1150 FT</b>							
50	Hard Roll, 7.5" x 1150 ft, 6 rolls/case	1150FT/RL 6RL/CS	foot/roll rolls/case	KIMBERLY CLARK-SCOTT/ 25700		\$ 65.29 /case	Triple F Holdings, LLC dba Triple F Distributing
<b>GROUP 22 - TRAYS, FOOD, PAPER</b>							
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI PAPER FOOD TRAYS/ 35122037		\$ 16.50 /case	Triple F Holdings, LLC dba Triple F Distributing
52	1 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI PAPER FOOD TRAYS/ 35122040		\$ 18.62 /case	Triple F Holdings, LLC dba Triple F Distributing
53	2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI PAPER FOOD TRAYS/ 35122042		\$ 25.56 /case	Triple F Holdings, LLC dba Triple F Distributing
54	3 lb. capacity. Max 500/cs	500	trays/case	HUHTAMAKI PAPER FOOD TRAYS/ 35122045		\$ 16.09 /case	Triple F Holdings, LLC dba Triple F Distributing
<b>GROUP 23 - TRAYS, 5-COMPARTMENTS, PAPER, RECTANGULAR</b>							
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI CHINET/ 22028		\$ 78.70 /case	Triple F Holdings, LLC dba Triple F Distributing
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI CHINET/ 22025		\$ 59.54 /case	Triple F Holdings, LLC dba Triple F Distributing
<b>GROUP 24 - FOOD HANDLERS SAFETY GARMENT, CAPS</b>							
57	Caps, White, Bouffant. Max 1000/cs	1000	caps/case	Goldmax Poly King 20211		\$ 27.31 /case	Office Depot, Inc.
<b>GROUP 25 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS</b>							
58	Beard Protector. Max 100/pack	10/100	protectors/ pack	GOLDMAX POLY KING 20201		\$ 24.04 /pack	Triple F Holdings, LLC dba Triple F Distributing
<b>GROUP 26 - FOOD HANDLERS SAFETY GARMENT, APRONS</b>							
59	Poly Apron. Max 100/bx	1000	aprons/box	FOODHANDLER/250FH10		\$ 57.79 /box	KYD, Inc.
<b>GROUP 27 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS</b>							
60	Hairnet, black, nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631		\$ 8.90 /box	Office Depot, Inc.
<b>GROUP 28 - GLOVES, POLYETHYLENE</b>							
61	Small. Min 100/bx	100	gloves/box	Daxwell F10000177		\$ 1.10 /box	Office Depot, Inc.
62	Medium. Min 100/bx	100	gloves/box	Daxwell F10000171		\$ 1.10 /box	Office Depot, Inc.

Disposable Food Service Products OAHU						
Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case***	VENDOR
63	Large. Min 100/bx	100	gloves/box	Daxwell F10000165	\$ 1.10 /box	Office Depot, Inc.
GROUP 29 - GLOVES, VINYL						
64	Small. Max 100/bx	100	gloves/box	FOODHANDLERS/102-202	\$ 2.15 /box	KYD, Inc.
65	Medium. Max 100/bx	100	gloves/box	FOODHANDLERS/102-204	\$ 2.15 /box	KYD, Inc.
66	Large. Max 100/bx	100	gloves/box	FOODHANDLERS/102-206	\$ 2.15 /box	KYD, Inc.
67	Extra Large. Max 100/bx	100	gloves/box	FOODHANDLERS/102-208	\$ 2.15 /box	KYD, Inc.
GROUP 30 - LABELS, FOOD ROTATION						
68	Blank. Min 250 lbl/roll	250	labels/roll	National Guest Check DSL23R	\$ 14.90 /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	\$ 30.93 /case	Triple F Holdings, LLC dba Triple F Distributing
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	\$ 57.92 /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	\$ 63.10 /case	Triple F Holdings, LLC dba Triple F Distributing
76	16 oz. Max 1000/cs	1000	cups/case	SOLO ULTRA CLEAR/ TR16	\$ 82.16 /case	Triple F Holdings, LLC dba Triple F Distributing
77	22 oz. Max 800/cs	800	cups/case	SOLO ULTRA CLEAR/ TN22	\$ 108.67 /case	Triple F Holdings, LLC dba Triple F Distributing
78	Single compartment with grab tab. Max 1000/cs	1000	inserts/case	DART CUP INSERT/PF35C1	\$ 56.77 /case	Triple F Holdings, LLC dba Triple F Distributing
79	Double compartment with grab tab. Max 1000/cs	1000	inserts/case	DART CUP INSERT/PF35C2	\$ 56.77 /case	Triple F Holdings, LLC dba Triple F Distributing
80	Flat, non-vented lid. Max 1000/cs	1000	lids/case	DART/ 662TP	\$ 30.45 /case	Triple F Holdings, LLC dba Triple F Distributing