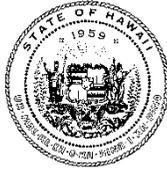


DAVID Y. IGE
GOVERNOR



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

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. E19-08 (Hawaii)
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, E19-08 covering Disposable Food Service Products for Cafeterias on Hawaii 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. E19-08. *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. E19-08 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE PL Contract No. E19-08 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.

**STATE OF HAWAII
DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH**

**HIDOE Price List No. E19-08 (Hawaii)
(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 |
|---|-------------------|--|--|
| Office Depot, Inc. 280 Makaala Street Hilo, HI 96720 <i>Contact:</i> Jan (JJ) Andrade-Joaquin jan.andrade-joaquin@officedepot.com Hawaii Support hawaii.support@officedepot.com | 146750 | JJ: 936-4296 Hawaii Support: 1-808-676-3100 x0 | 676-3155 (Oahu) 961-2737 (Hilo) |
| Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper PO Box 29960 Honolulu, HI 96820-2360 <i>Contact:</i> Lei Kahanaoi-Galario lei@hawaiipaperproducts.com | 020095 | 935-9796 | 969-2084 |

INQUIRIES

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 |


 Department of Education
 Procurement & Contracts Branch

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. E19-08**” should be noted on orders and invoices issued against this price list.
- When revising orders, SFSM must remember to state “Revised” and date of revision on new order. Failure to do so may result in a duplicate order.
- SFSM should retain this price list for future reference to specific terms and conditions related to items purchased.

DELIVERY AND ACCEPTANCE

Deliveries of all orders shall be completed within ten (10) business days after receipt of order. For orders received prior to ten (10) business days of requested delivery dates, CONTRACTOR shall deliver on the requested delivery date. Deliveries shall be made to the individual cafeterias and various State agencies of the participating jurisdictions at locations designated on the orders.

The minimum order for delivery shall be FIFTY DOLLARS (\$50.00). Orders totaling less than FIFTY DOLLARS (\$50.00) shall be made available on a “will call” basis within 24 hours after receipt of order. Delivery of orders totaling less than \$50.00 may be made at the CONTRACTOR’s option and according to their delivery schedule. CONTRACTOR is required to deliver all items outstanding at the end of the award period if order was received during the award period.

Deliveries to HIDOE school cafeterias shall be made between 6:00 a.m. and 2:00 p.m. Deliveries shall be scheduled for at least two (2) non-consecutive business days per week per district or geographical area. (Note: Friday and Monday are considered “consecutive business days” since no business is transacted on Saturday and Sunday.) Upon the HIDOE’s request, CONTRACTOR shall stack delivered cases in a previously-cleared storage area.

Cafeteria personnel should check accuracy of delivery (quantity and quality) prior to acceptance of delivery.

PRODUCT QUALITY

Products furnished under this agreement shall be new and of the best quality of its respective kind. Product shall be free from defects that may render it unfit to use. Damaged or rejected products must be immediately removed from the site and immediately replaced with products of the quality required by the specifications. Replacement of damaged or rejected products must be completed within seven (7) calendar days from the date of non-acceptance or rejection of product by the HIDOE/State. Delivery beyond the seven (7) calendar days for replacement of damaged or rejected products may be allowed upon approval from the ordering entity. Products shall meet all applicable federal and state regulations.

Failure to replace or to remove any rejected product shall not relieve the CONTRACTOR from the responsibility imposed upon it by the award. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

The HIDOE may, at any time and by written order, stop the delivery of products not conforming to the specifications. Such stop order shall not relieve the CONTRACTOR of its obligation to complete its work within the award time limits, nor shall it in any way terminate, cancel, or

abrogate the award or any part thereof.

INVOICING

Upon delivery of products, CONTRACTOR shall forward an original and one (1) copy of the invoice directly to the HIDOE cafeteria or participating State agency as listed on the order. Invoices shall include product descriptions exactly as stated on the HIDOE price list. Invoices 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 HIDOE, 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 HIDOE reserves the right to terminate the award and/or initiate the debarment process pursuant to Chapter 3-126, Legal and Contractual Remedies, HAR.

VENDOR AND PRODUCT EVALUATION

The School Food Services Branch will distribute SFSB Form 12, Evaluation of Goods and Services, to the School Food Service Managers with the issuance of the resulting price list.

Product Evaluation. Upon receipt of complaint, CONTRACTOR shall be notified of product quality. CONTRACTOR shall follow up with the manufacturer and respond to the HIDOE, School Food Services Branch as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete product from the price list.

Vendor Evaluation. In the event of complaints regarding CONTRACTOR's services (i.e. delivery delays, numerous out of stock, failure to notify manager of non-delivery, etc.) the HIDOE, School Food Services Branch will notify the CONTRACTOR. Within one (1) week of notification, the CONTRACTOR shall take corrective measures to resolve the complaint, and inform the HIDOE, School Food Services Branch of action taken.

Should the CONTRACTOR consistently receive complaints for poor service or refuses to resolve the complaints, the HIDOE reserves the right to terminate the agreement and/or initiate the debarment process pursuant to Chapter 3-125, HAR, Legal and Contractual Remedies.

The resolving of complaints pursuant to product and CONTRACTORs evaluation notifications shall be done at no additional charge to the HIDOE.

EXCEPTION FROM PRICE LIST

If the price list product is not suited to a cafeteria's purpose, exception to purchase outside of this price list may be granted through the Procurement Office. To obtain approval, cafeterias must justify the exception on the HIDOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the HIDOE's Procurement Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

INQUIRIES

Questions relating to this price list may be directed to the following persons:

| <u>Department/Agency</u> | <u>Point of Contact</u> | <u>Phone</u> | <u>Fax</u> | <u>Email</u> |
|---|-------------------------|--------------|--------------|---------------------------------|
| HIDOE, Procurement and Contracts Branch | Wendy Ebisui | 675- 0130 | 675- 0133 | wendy_ebisui@notes.k12.hi.us |
| State Procurement Office (SPO) | 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

| Item No. | Description | Quantity per Unit | | Disposable Food Service Products | | Price per Pack/Case*** | VENDOR |
|--|--|-------------------|---------------------|--|--------|------------------------|---|
| | | | | Manufacturer/Brand Name & Product Number | HAWAII | | |
| 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 | | \$ 63.97 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 5 | 10 oz. capacity. Max 1000/cs | 1000 | containers/ case | HUHTAMAKI/ 71037 | | \$ 52.86 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 6 | 12 oz. capacity. Min 500/cs | 1000 | containers/ case | HUHTAMAKI/ 71226 | | \$ 57.54 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 7 | 16 oz. capacity. Min 500/cs | 1000 | containers/ case | HUHTAMAKI/ 71840 | | \$ 81.89 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 8 | Lids for 8 oz. bowls. Min 500/cs | 2000 | lids/case | DART/ 8TFLNV | | \$ 68.09 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 9 | Lids for 16 oz bowls. Min 500/cs | 1000 | lids/case | HUHTAMAKI/ 89107 | | \$ 37.31 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 3 - DESSERT CUP, 12 OZ | | | | | | | |
| 10 | 12 oz. capacity, Max 1000/cs | 1000 | bowls/case | SOLO SERVE/ SD12 | | \$ 67.48 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 11 | Lids for 12 oz. dessert cup, Max 1000/cs | 1000 | lids/case | SOLO SERVE/ 626TP | | \$ 29.41 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 4 - CONTAINERS, BLACK POLYPROPYLENE BOWL | | | | | | | |
| 12 | 16 oz. capacity. Min 250/cs | 250 | bowls/case | ANCHOR PACKAGING/ M5820B-4605821 | | \$ 32.49 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 13 | Lid for 16 oz. Min 250/cs | 250 | lids/case | ANCHOR PACKAGING/ LH5800D-4335802 | | \$ 24.41 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 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 | | \$ 49.04 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 7 - CONTAINERS, 2-COMPARTMENTS, POLYPROPYLENE | | | | | | | |
| 16 | 2-comp. polypropylene. | 100 | containers/ case | ANCHOR PACKAGING/ CC6922B | | \$ 49.18 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |

| | | Disposable Food Service Products HAWAII | | | | | |
|---|--|--|--|-------------------------------|----------------|---|--|
| Item No. | Description | Quantity per Unit | Manufacturer/Brand Name & Product Number | Price per Pack/Case*** | VENDOR | | |
| GROUP 8 - CONTAINERS & LIDS, 1-COMPARTMENT | | | | | | | |
| 17 | 1-comp. Black Polypropylene. Min 250/cs | 252 | containers/case | ANCHOR PACKAGING/ M416B | \$ 47.46 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 18 | Lid for 16 oz. 1-compartment container. Min 250/cs | 252 | lids/case | ANCHOR PACKAGING/ LC4LD | \$ 37.54 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| GROUP 9 - COVERS FOR BUN PAN | | | | | | | |
| 19 | Bag. Min 200/cs | 200 | bags/case | HANDGARDS/ 303679979 (FB37) | \$ 15.41 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 20 | Rack cover. Min 50/cs | 50 | covers/case | HANDGARDS/ 303679971 (RP8052) | \$ 13.59 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 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 | \$ 25.67 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 28 | 3-1/4 oz. cup. Max 2500/cs | 2500 | cups/case | SOLO/ P325N | \$ 37.98 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 29 | 5-1/2 oz. cup. Max 2500/cs | 2500 | cups/case | SOLO/ P550N | \$ 48.14 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 30 | Lids for 2 oz. cup. Max 2500/cs | 2500 | lids/case | SOLO/ PL200N | \$ 26.45 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 31 | Lids for 3-1/4 oz. cup. Max 2500/cs | 2500 | lids/case | SOLO/ PL4N | \$ 33.85 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 32 | Lids for 5-1/2 oz. cup. Max 2500/cs | 2500 | lids/case | SOLO/ PL4N | \$ 33.85 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper | |
| 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 | | | | | | |
|--|--|------------------------|--------------------------|---|------------------------|---|
| HAWAII | | | | | | |
| 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 | \$ 13.00 /case | Office Depot, Inc. |
| 35 | Spoons. Min 100 pcs/bag, 10 bag/cs | 100/bag, 10bag/ct | spoons/bag bags/case | Daxwell A10000840 | \$ 13.00 /case | Office Depot, Inc. |
| 36 | Knives. Min 100 pcs/bag, 10 bag/cs | 100/bag, 10bag/ct | knives/bag bags/case | Daxwell A10000830 | \$ 13.00 /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) | \$ 16.67 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 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 300 FT | | | | | | |

| Item No. | Description | Quantity per Unit | | Disposable Food Service Products HAWAII | | 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 | 1150FT/RL 6RL/CS | foot/roll rolls/case | KIMBERLY CLARK-SCOTT/ 25700 | \$ | 64.92 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 22 - TRAYS, FOOD, PAPER | | | | | | | |
| 51 | 1/2 lb. capacity. Max 1000/cs | 1000 | trays/case | HUHTAMAKI PAPER FOOD TRAYS/ 35122037 | \$ | 16.45 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 52 | 1 lb. capacity. Max 1000/cs | 1000 | trays/case | HUHTAMAKI PAPER FOOD TRAYS/ 35122040 | \$ | 18.58 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 53 | 2 lb. capacity. Max 1000/cs | 1000 | trays/case | HUHTAMAKI PAPER FOOD TRAYS/ 35122042 | \$ | 25.50 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 54 | 3 lb. capacity. Max 500/cs | 500 | trays/case | HUHTAMAKI PAPER FOOD TRYS/ 35122045 | \$ | 16.04 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 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/ 22028 | \$ | 78.50 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 56 | ~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs | 500 | trays/case | HUHTAMAKI CHINET/ 22025 | \$ | 59.38 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 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 | \$ | 23.97 /pack | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 26 - FOOD HANDLERS SAFETY GARMENT, APRONS | | | | | | | |
| 59 | Poly Apron. Max 100/bx | 100 | aprons/box | Foodhandlers 250-FH10 | \$ | 6.25 /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 | 100 | gloves/box | Daxwell F10000177 | \$ | 1.29 /box | Office Depot, Inc. |
| 62 | Medium. Min 100/bx | 100 | gloves/box | Daxwell F10000171 | \$ | 1.29 /box | Office Depot, Inc. |

| Disposable Food Service Products | | | | | | |
|---|---|-------------------|--------------|--|------------------------|---|
| HAWAII | | | | | | |
| 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 | \$ 1.29 /box | Office Depot, Inc. |
| GROUP 29 - GLOVES, VINYL | | | | | | |
| 64 | Small. Max 100/bx | 100 | gloves/box | Daxwell F10001254 | \$ 2.16 /box | Office Depot, Inc. |
| 65 | Medium. Max 100/bx | 100 | gloves/box | Daxwell F10001751 | \$ 2.16 /box | Office Depot, Inc. |
| 66 | Large. Max 100/bx | 100 | gloves/box | Daxwell F10001746 | \$ 2.16 /box | Office Depot, Inc. |
| 67 | Extra Large. Max 100/bx | 100 | gloves/box | Daxwell F10001747 | \$ 2.16 /box | Office Depot, 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 | \$ 30.86 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 32 - TRAYS, 3-COMPARTMENTS, PAPER | | | | | | |
| 70 | ~8-1/4" x 9-1/2" x 5/8". Max 500/cs | 500 | trays/case | HUHTAMAKI CHINET/ 22023 | \$ 58.47 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| GROUP 37 - CRYSTAL CLEAR PET COLD CUPS WITH INSERT AND LID | | | | | | |
| 75 | 12 oz. Max 1000/cs | 1000 | cups/case | SOLO ULTRA CLEAR/ TP12 | \$ 62.84 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 76 | 16 oz. Max 1000/cs | 1000 | cups/case | SOLO ULTRA CLEAR/ TR16 | \$ 81.95 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 77 | 22 oz. Max 800/cs | 800 | cups/case | SOLO ULTRA CLEAR/ TN22 | \$ 108.38 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 78 | Single compartment with grab tab. Max 1000/cs | 1000 | inserts/case | DART CUP INSERT/ PF35C1 | \$ 56.62 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 79 | Double compartment with grab tab. Max 1000/cs | 1000 | inserts/case | DART CUP INSERT/ PF35C2 | \$ 56.62 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |
| 80 | Flat, non-vented lid. Max 1000/cs | 1000 | lids/case | DART/ 662TP | \$ 30.37 /case | Triple F Holdings, LLC dba Triple F Distributing Hawaii Paper |