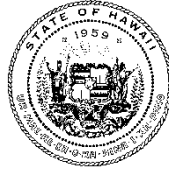


DAVID Y. IGE  
GOVERNOR



SARAH ALLEN  
ADMINISTRATOR  
BONNIE KAHAKUI  
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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Honolulu, Hawaii 96810-0119  
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October 26, 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. E20-19 (Kauai)  
**DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-STATEWIDE**  
Contract Term: October 1, 2020 to July 31, 2021  
IFB D20-085 and IFB D21-012

The following change is made to the DOE Price List Contract:

- Group 7 - Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

**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.

HIDOE Price List No. E20-19 (Kauai)  
10/1/20 to 7/31/21

**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. E20-19. *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 PRICE LIST CONTRACT NO. E20-19** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E20-19 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 the "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).

DEPARTMENT OF EDUCATION  
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E20-19 (Kauai)  
Price List Change No. 1

**DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS**  
(IFB D20-085 and IFB D21-012)

Effective October 14, 2020, the following revisions are made to the Price List:

**Group 7 – Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.**

**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>
Department of Education, Procurement and Contracts Branch	Wendy Ebisui	675-0130	675-0133	wendy.ebisui@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	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
<b>GROUP 1 - BAGS, FOOD STORAGE</b>						
1	1 gallon, freezer. Max 100/pk	1000	bags/pack	Elkay Plastics F41012DT	\$ 101.31 /pack	Office Depot, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70	\$ 12.44 /pack	Office Depot, LLC
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606	\$ 15.22 /pack	Office Depot, LLC
<b>GROUP 2 - CONTAINERS, FOOD PAPER</b>						
4	8 oz. capacity. Max 1000/cs	1000	containers/ case	Dart VS608-02050	\$ 65.01 /case	Office Depot, LLC
5	10 oz. capacity. Max 1000/cs	1000	containers/ case	Huhtamaki 71037	\$ 56.86 /case	Office Depot, LLC
6	12 oz. capacity. Min 500/cs	1000	containers/ case	Huhtamaki 71226	\$ 61.85 /case	Office Depot, LLC
7	16 oz. capacity. Min 500/cs	1000	containers/ case	Huhtamaki 71840	\$ 87.22 /case	Office Depot, LLC
8	Lids for 8 oz. bowls. Min 500/cs	2000	lids/case	Dart 8TFLNV	\$ 67.43 /case	Office Depot, LLC
9	Lids for 16 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89107	\$ 40.35 /case	Office Depot, LLC
<b>GROUP 3 - DESSERT CUP, 12 OZ</b>						
10	12 oz. capacity, Max 1000/cs	1000	bowls/case	DART/SOLO-SD12	\$ 67.33 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
11	Lids for 12 oz. dessert cup, Max	1000	lids/case	DART/SOLO-626TP	\$ 28.52 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
<b>GROUP 4 - CONTAINERS, BLACK POLYPROPYLENE BOWL</b>						
12	16 oz. capacity. Min 250/cs	250	bowls/case	Anchor Packaging M5820B	\$ 31.54 /case	Office Depot, LLC
13	Lid for 16 oz. Min 250/cs	250	lids/case	Anchor Packaging LH5800D	\$ 23.55 /case	Office Depot, LLC
<b>GROUP 5 - CONTAINERS, 3-COMPARTMENTS, PLASTIC</b>						
14	3-comp. clear plastic. Max	250	containers/ case	Clearseal C90PST3	\$ 47.31 /case	Office Depot, LLC
<b>GROUP 6 - CONTAINERS, 3-COMPARTMENTS, POLYPROPYLENE</b>						
15	3-comp. polypropylene.	100	containers/ case	ANCHOR-CC9931B	\$ 45.01 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
<b>GROUP 7 - CONTAINERS, 2-COMPARTMENTS, POLYPROPYLENE</b>						
16	2-comp. polypropylene.	Follow Applicable Procurement Methods and its Procedures				
<b>GROUP 8 - CONTAINERS &amp; LIDS, 1-COMPARTMENT</b>						
17	1-comp. Black Polypropylene.	250	containers/ case	Anchor Packaging M416	\$ 47.76 /case	Office Depot, LLC
18	Lid for 16 oz. 1- compartment	250	lids/case	Anchor Packaging LC4LD	\$ 37.80 /case	Office Depot, LLC
<b>GROUP 9 - COVERS FOR BUN PAN</b>						
19	Bag. Min 200/cs	200	bags/case	HANDGARDS-303679979	\$ 13.53 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS-303679971	\$ 13.05 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
<b>GROUP 10 - CUPS, DRINKING, PLASTIC</b>						

Item No.	Description	Quantity	per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
21	9 oz., clear tall. Min 1000/cs	2500	cups/case	Fabrikal RK9	\$ 71.86 /case	Office Depot, LLC
22	10 oz., clear tall. Min 1000/cs	1000	cups/case	Edris Plastics EPJET10	\$ 40.85 /case	Office Depot, LLC
23	12 oz., clear tall. Min 900/cs	1000	cups/case	Dart Y12T	\$ 51.26 /case	Office Depot, LLC
24	Lids for 9 oz. cup. Min 1000/cs	1000	lids/case	Edris Plastics EPFL600	\$ 23.27 /case	Office Depot, LLC
25	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	Edris Plastics EPFL600	\$ 23.27 /case	Office Depot, LLC
26	Lids for 12 oz. cup. Min 1000/cs	1000	lids/case	Dart M640S	\$ 32.55 /case	Office Depot, LLC

**GROUP 11 - CUPS, PORTION, PLASTIC & CLEAR LIDS**

27	2 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10002024	\$ 24.44 /case	Office Depot, LLC
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10002027	\$ 37.82 /case	Office Depot, LLC
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10004471	\$ 42.50 /case	Office Depot, LLC
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004472	\$ 25.08 /case	Office Depot, LLC
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004470	\$ 31.46 /case	Office Depot, LLC
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004470	\$ 31.46 /case	Office Depot, LLC

**GROUP 12 - CUPS, SOUFFLÉ, PAPER**

33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$ 78.59 /case	Office Depot, LLC
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**GROUP 13 - CUTLERY, PLASTIC**

34	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	forks/bag bags/case	Daxwell A10000825	\$ 12.23 /case	Office Depot, LLC
35	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	spoons/bag bags/case	Daxwell A10000840	\$ 12.95 /case	Office Depot, LLC
36	Knives. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	knives/bag bags/case	Daxwell A10000830	\$ 12.95 /case	Office Depot, LLC

**GROUP 14 - FILM, PVC**

37	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$ 9.20 /roll	Office Depot, LLC
38	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$ 14.13 /roll	Office Depot, LLC
39	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$ 18.35 /roll	Office Depot, LLC

**GROUP 15 - FOIL, ALUMINUM**

40	Standard, 12" x 1000'	1000	foot/roll	Daxwell J10002365	\$ 22.15 /roll	Office Depot, LLC
41	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	\$ 28.25 /roll	Office Depot, LLC
42	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$ 43.15 /roll	Office Depot, LLC
43	Heavy duty, 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$ 59.95 /roll	Office Depot, LLC
44	Standard sheets, 10-3/4" x 12"	3000	sheet/case	Daxwell J10003028	\$ 59.25 /case	Office Depot, LLC

**GROUP 16 - PAN LINER, BAKERY PAPER**

45	Quilon, regular treated,	1000	liners/case	Paterson 24051610000	\$ 30.47 /case	Office Depot, LLC
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**GROUP 17 - PAN LINER, HIGH HEAT**

46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS-304985056	\$ 15.29 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
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Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
<b>GROUP 18 - NAPKINS, PAPER, TALL FOLD</b>					
47	Tall fold. Max 10,000/cs	500sht/pk 20pk/case	sheet/pack packs/case	Paper Source Soft Touch ST713	\$ 35.97 /case Office Depot, LLC
<b>GROUP 19 - NAPKINS, PAPER, INTERFOLDED</b>					
48	Interfolded. Max 875 sht/pk, 5250	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908	\$ 48.09 /case Office Depot, LLC
<b>GROUP 20 - PAPER TOWELS, ROLL - 10" x 800 FT</b>					
49	Hard Roll, 10" x 800 ft, 6 rolls/case	4800 ft/cs	foot/roll rolls/case	Georgia Pacific Enmotion 89460	\$ 58.08 /case Veritiv Operating Company
<b>GROUP 21 - PAPER TOWELS, ROLL - 7.5" x 1150 FT</b>					
50	Hard Roll, 7.5" x 1150 ft, 6	1150'/roll 6rl/case	foot/roll rolls/case	Kimberly-Clark Scott 25702	\$ 64.79 /case Office Depot, LLC
<b>GROUP 22 - TRAYS, FOOD, PAPER</b>					
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122037	\$ 16.22 /case Office Depot, LLC
52	1 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122040	\$ 18.41 /case Office Depot, LLC
53	2 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122042	\$ 25.16 /case Office Depot, LLC
54	3 lb. capacity. Max 500/cs	500	trays/case	Huthamaki 35122045	\$ 16.06 /case Office Depot, LLC
<b>GROUP 23 - TRAYS, 5-COMPARTMENTS, PAPER, RECTANGULAR</b>					
55	~8-1/2" x 12 1/2" x 5/8" inside rib	500	trays/case	Huthamaki 22028	\$ 78.68 /case Office Depot, LLC
56	~8 1/2" X 10 1/2" X 5/8" inside rib	500	trays/case	Huthamaki 22025	\$ 59.40 /case Office Depot, LLC
<b>GROUP 24 - TRAYS, 3-COMPARTMENTS, PAPER</b>					
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	Huhtamaki 22023	\$ 57.49 /case Office Depot, LLC
<b>GROUP 25 - FOOD HANDLERS SAFETY GARMENT, CAPS</b>					
58	Caps, White, Bouffant. Max	1000	caps/case	GOLDMAX-20211	\$ 19.27 /case Triple F Holdings, LLC dba Triple F Distributing Ventures
<b>GROUP 26 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS</b>					
59	Beard Protector. Max 100/pack	100	protectors/ pack	Goldmax Poly King 20201	\$ 2.27 /pack Office Depot, LLC
<b>GROUP 27 - FOOD HANDLERS SAFETY GARMENT, APRONS</b>					
60	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$ 5.61 /box Office Depot, LLC
<b>GROUP 28 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS</b>					
61	hairnet, black nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631	\$ 8.94 /box Office Depot, LLC
<b>GROUP 31 - LABELS, FOOD ROTATION</b>					
69	Blank. Min 250 lbl/roll	250	labels/roll	DATE IT-DSL23R	\$ 14.43 /roll Triple F Holdings, LLC dba Triple F Distributing Ventures
GROUP 31 - LABELS, FOOD ROTATION - TOTAL GROUP PRICE					
<b>GROUP 32 - FOOD SERVICE TOWEL, RE-USABLE</b>					

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150 sheets/case	Kimberly Clark WypAll 6280	\$ 30.03 /case	Office Depot, LLC

**GROUP 33 - CRYSTAL CLEAR PET COLD CUPS WITH INSERT AND LID**

71	12 oz. Max 1000/cs	1000 cups/case	DART/SOLO-TP12	\$ 60.95 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
72	16 oz. Max 1000/cs	1000 cups/case	DART/SOLO-TR16	\$ 81.77 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
73	22 oz. Max 800/cs	800 cups/case	DART/SOLO-TN22	\$ 112.47 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
74	Single compartment with	1000 inserts/case	DART/SOLO-PF35C1	\$ 54.91 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
75	Double compartment with	1000 inserts/case	DART/SOLO-PF35C2	\$ 54.91 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures
76	Flat, non-vented lid. Max 1000/cs	1000 lids/case	DART/SOLO-662TP	\$ 29.45 /case	Triple F Holdings, LLC dba Triple F Distributing Ventures

**GROUP 34 - CRYSTAL CLEAR PCR PET COMBINATION CONTAINERS**

77	1 compartment. Max 300/cs	300 containers/case	Dart Tamperguard - Snackboxes SB24TG1- single compartment	\$ 74.60 /case	Veritiv Operating Company
78	2 compartment. Max 300/cs	300 containers/case	Dart Tamperguard Snackboxes SBTG2-2 compartment	\$ 75.12 /case	Veritiv Operating Company
79	3 compartment. Max 300/cs	300 containers/case	Dart Tamperguard Snackboxes SBTG3-3 compartment	\$ 75.12 /case	Veritiv Operating Company
80	Outer fit lid. Max 300/cs	300 lids/case	Dart Tamperguard Snackboxes Lid - Fits all- Recessed Lid SBTGRL	\$ 46.35 /case	Veritiv Operating Company

**GROUP 35 - SEAL TIGHT PAN COVERS**

81	~20" x 6". Max 50/cs				
82	~23" x 6". Max 50/cs				Follow Applicable Procurement Methods and its Procedures
83	~34" x 7". Max 50/cs				