

DAVID Y. IGE
GOVERNOR



BONNIE KAHAKUI
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: @hawaiispo

April 13, 2021

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: Bonnie Kahakui, Acting Administrator *Bonnie A Kahakui*

SUBJECT: **Change No. 2**
DOE Price List Contract No. E20-20 (Molokai)
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:

- Update Office Depot, LLC's contact information (changes in ~~strike through~~).

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. E20-20 (Molokai)
Change No. 2

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. E20-20. *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. E20-20 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E20-20 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 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.

DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E20-20 (Molokai)
Replaces E19-11
Change No. 2

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS
October 1, 2020 to July 31, 2021
(IFB D20-085 and IFB D21-012)

Effective April 2, 2021, the following change is hereby made:

- Update Office Depot, LLC's contact information (changes in strikethrough).

Orders shall be placed with the following companies:

Vendor	HIDOE Vendor Code	Telephone	Fax
Office Depot, LLC 94-1489 Moaniani Street Waipahu, Hawaii 96797 <i>Contact:</i> Angela Li angela.li@officedepot.com Maui Support Maui.Support@officedepot.com	146750	Angela: 808-268-5055 Maui Support: 1-808-877-5041	676-3155 Maui Support: 808-871-6914
Triple F Holdings, LLC dba Triple F Distributing 98-735 Kuahao Place Pearl City, HI 96782 <i>Contact:</i> Charmaine Bernard char@fffhawaii.com Maggie Lee maggie@fffhawaii.com	044711	808-842-9133	808-842-1184
Veritiv Operating Company PO Box 57006 Los Angeles, CA 90074 <i>Contact:</i> Kim Geiger kim.geiger@veritivcorp.com	147150	855-584-4200	877-603-8861

BID PRICES

Unit prices shall be based on delivery to Department of Education school cafeteria and/or office or State agency indicated on the PO or order forms and shall, upon school/office/State agency request, include the stacking of delivered items in a previously-cleared storage area. Unit prices is the all-inclusive cost to the STATE (including all applicable taxes) and no other charges will be honored.

STATE'S COMMITMENT

All cafeterias on the Island of Molokai under the Department of Education'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. E20-20"** 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 STATE, Department of Education school cafeterias and participating State agencies 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 STATE'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 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 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 STATE, Department of Education 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 STATE, Department of Education, cafeteria or participating State agency as listed on the order. Invoices shall include product descriptions exactly as stated on the STATE, Department of Education 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 STATE, Department of Education, 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 STATE 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 STATE, Department of Education, 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 STATE, Department of Education, 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 STATE, Department of Education, 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 STATE.

EXCEPTION FROM PRICE LIST

If the price list product is not suited to a STATE, Department of Education cafeteria's purpose, exception to purchase outside of this price list may be granted through the STATE, Department of Education, 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 STATE, Department of Education'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:

Department/Agency	Point of Contact	Phone	Fax	Email
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
GROUP 1 - BAGS, FOOD STORAGE					
1	1 gallon, freezer. Max 100/pk	1000	bags/pack	Elkay Plastics F41012DT	\$ 110.00 /pack Office Depot, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Elkay Plastics F41215DT	\$ 7.88 /pack Veritiv Operating Company
3	Sandwich Size. Max 100/pk	100	bags/pack	Elkay Plastics H07RC	\$ 1.77 /pack Veritiv Operating Company
GROUP 2 - CONTAINERS, FOOD PAPER					
4	8 oz. capacity. Max 1000/cs	1000	containers/ case	Aesan Stalk Market PEFC-8	\$ 59.00 /case Veritiv Operating Company
5	10 oz. capacity. Max 1000/cs	1000	containers/ case	DART/SOLO-VN510-02050	\$ 67.78 /case Triple F Holdings, LLC dba Triple F Distributing
6	12 oz. capacity. Min 500/cs	500	containers/ case	Aesan Stalk Market PEFC-12	\$ 42.00 /case Veritiv Operating Company
7	16 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI-71840	\$ 93.21 /case Triple F Holdings, LLC dba Triple F Distributing
8	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	Aesean Stalk Market PP-FC-LID-8	\$ 29.65 /case Veritiv Operating Company
9	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	HUHTAMAKI-89107	\$ 43.54 /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/SOLO-SD12	\$ 72.31 /case Triple F Holdings, LLC dba Triple F Distributing
11	Lids for 12 oz. dessert cup, Max 1000/cs	1000	lids/case	DART/SOLO-626TP	\$ 31.67 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 4 - CONTAINERS, BLACK POLYPROPYLENE BOWL					
12	16 oz. capacity. Min 250/cs	250	bowls/case	ANCHOR-4608521(M5820B)	\$ 37.46 /case Triple F Holdings, LLC dba Triple F Distributing
13	Lid for 16 oz. Min 250/cs	250	lids/case	ANCHOR-4335802(LH5800D)	\$ 28.50 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 5 - CONTAINERS, 3-COMPARTMENTS, PLASTIC					
14	3-comp. clear plastic. Max 250/cs	250	containers/ case	Dart Clear Seal C90PST3	\$ 65.35 /case Veritiv Operating Company
GROUP 6 - CONTAINERS, 3-COMPARTMENTS, POLYPROPYLENE					
15	3-comp. polypropylene. Min 100/cs	100	containers/ case	ANCHOR-CC9931B	\$ 51.03 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 7 - CONTAINERS, 2-COMPARTMENTS, POLYPROPYLENE					
16	2-comp. polypropylene. Min 200/cs			Follow Applicable Procurement Methods and its Procedures	
GROUP 8 - CONTAINERS & LIDS, 1-COMPARTMENT					
17	1-comp. Black Polypropylene. Min 250/cs	252	containers/ case	ANCHOR-M416	\$ 54.81 /case Triple F Holdings, LLC dba Triple F Distributing
18	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	ANCHOR-LC4LD	\$ 43.26 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 9 - COVERS FOR BUN PAN					
19	Bag. Min 200/cs	200	bags/case	HANDGARDS-303679979	\$ 14.40 /case Triple F Holdings, LLC dba Triple F Distributing
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS-303679971	\$ 13.91 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 10 - CUPS, DRINKING, PLASTIC					
21	9 oz., clear tall. Min 1000/cs	2500	cups/case	Fabrikal RK9	\$ 96.00 /case Office Depot, LLC
22	10 oz., clear tall. Min 1000/cs	1000	cups/case	DART/SOLO-TP10D	\$ 47.98 /case Triple F Holdings, LLC dba Triple F Distributing

Item No.	Description	Quantity	per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
23	12 oz., clear tall. Min 900/cs	1000	cups/case	Dart Y12T	\$ 56.45 /case	Veritiv Operating Company
24	Lids for 9 oz. cup. Min 1000/cs	2000	lids/case	Edris Plastics EPFL600	\$ 45.00 /case	Office Depot, LLC
25	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	DART/SOLO-610TS	\$ 21.72 /case	Triple F Holdings, LLC dba Triple F Distributing
26	Lids for 12 oz. cup. Min 1000/cs	1000	lids/case	Dart Clear M640S	\$ 38.87 /case	Veritiv Operating Company
GROUP 11 - CUPS, PORTION, PLASTIC & CLEAR LIDS						
27	2 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P200N	\$ 27.31 /case	Triple F Holdings, LLC dba Triple F Distributing
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P325N	\$ 41.00 /case	Triple F Holdings, LLC dba Triple F Distributing
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P550N	\$ 51.68 /case	Triple F Holdings, LLC dba Triple F Distributing
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	DART/SOL-PL200N	\$ 28.57 /case	Triple F Holdings, LLC dba Triple F Distributing
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL4N	\$ 37.06 /case	Triple F Holdings, LLC dba Triple F Distributing
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL4N	\$ 37.06 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 12 - CUPS, SOUFFLÉ, PAPER						
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	DART/SOLO-550-2050	\$ 86.14 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 13 - CUTLERY, PLASTIC						
34	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	forks/bag bags/case	Daxwell A10000825	\$ 16.00 /case	Office Depot, LLC
35	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	spoons/bag bags/case	Daxwell A10000840	\$ 16.25 /case	Office Depot, LLC
36	Knives. Min 100 pcs/bag, 10 bag/cs	100	knives/bag bags/case	NBD/YR-3651	\$ 1.61 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 14 - FILM, PVC						
37	12" x 2000'	2000	foot/roll	ANCHOR-VW122	\$ 10.74 /roll	Triple F Holdings, LLC dba Triple F Distributing
38	18" x 2000'	2000	foot/roll	ANCHOR-VW182	\$ 15.25 /roll	Triple F Holdings, LLC dba Triple F Distributing
39	24" x 2000'	2000	foot/roll	ANCHOR-VW242	\$ 20.07 /roll	Triple F Holdings, LLC dba Triple F Distributing
GROUP 15 - FOIL, ALUMINUM						
40	Standard, 12" x 1000'			Follow Applicable Procurement Methods and its Procedures		
41	Standard, 18" x 1000'	1000	foot/roll	PACTIV-615	\$ 64.16 /roll	Triple F Holdings, LLC dba Triple F Distributing
42	Heavy duty, 18" x 1000'	1000	foot/roll	PACTIV-625	\$ 101.93 /roll	Triple F Holdings, LLC dba Triple F Distributing
43	Heavy duty, 24" x 1000'	1000	foot/roll	HANDI FOIL-12408	\$ 94.48 /roll	Triple F Holdings, LLC dba Triple F Distributing
44	Standard sheets, 10-3/4" x 12"			Follow Applicable Procurement Methods and its Procedures		
GROUP 16 - PAN LINER, BAKERY PAPER						
45	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	PATERSON-24051610000	\$ 32.99 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 17 - PAN LINER, HIGH HEAT						
46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS-304985056	\$ 16.07 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 18 - NAPKINS, PAPER, TALL FOLD						
47	Tall fold. Max 10,000/cs	10000	sheet/pack packs/case	Kimberly Clark Scott 98710	\$ 52.62 /case	Veritiv Operating Company
GROUP 19 - NAPKINS, PAPER, INTERFOLDED						
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	875/5250	sheet/pack packs/case	Kimberly Clark Scott 98908	\$ 55.13 /case	Veritiv Operating Company

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
GROUP 20 - PAPER TOWELS, ROLL - 10" x 800 FT					
49	Hard Roll, 10" x 800 ft, Max 6 rolls/case	4800 ft/cs	foot/roll rolls/case Georgia pacific Enmotion 89460	\$ 58.08 /case	Veritiv Operating Company
GROUP 21 - PAPER TOWELS, ROLL - 7.5" x 1150 FT					
50	Hard Roll, 7.5" x 1150 ft, Max 6 rolls/case	6900 ft/cs	foot/roll rolls/case Kimberly Clark /Scott 25700	\$ 67.62 /case	Veritiv Operating Company
GROUP 22 - TRAYS, FOOD, PAPER					
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case HUHTAMAKI-35122037	\$ 17.93 /case	Triple F Holdings, LLC dba Triple F Distributing
52	1 lb. capacity. Max 1000/cs	1000	trays/case HUHTAMAKI-35122040	\$ 20.31 /case	Triple F Holdings, LLC dba Triple F Distributing
53	2 lb. capacity. Max 1000/cs	1000	trays/case HUHTAMAKI-35122042	\$ 27.69 /case	Triple F Holdings, LLC dba Triple F Distributing
54	3 lb. capacity. Max 500/cs	500	trays/case HUHTAMAKI-35122045	\$ 17.86 /case	Triple F Holdings, LLC dba Triple F Distributing
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-22028	\$ 86.37 /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-22025	\$ 64.71 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 24 - TRAYS, 3-COMPARTMENTS, PAPER					
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case HUHTAMAKI-22023	\$ 64.20 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 25 - FOOD HANDLERS SAFETY GARMENT, CAPS					
58	Caps, White, Bouffant. Max 1000/cs	1000	caps/case GOLDMAX-20211	\$ 21.83 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 26 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS					
59	Beard Protector. Max 100/pack	100	protectors/pack GOLDMAX-20201	\$ 3.09 /pack	Triple F Holdings, LLC dba Triple F Distributing
GROUP 27 - FOOD HANDLERS SAFETY GARMENT, APRONS					
60	Poly Apron. Max 100/bx		Follow Applicable Procurement Methods and its Procedures		
GROUP 28 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS					
61	Hairnet, black nylon, 24" minimum 144/case	144	hairnets/box Daxwell G10004631	\$ 15.00 /box	Office Depot, LLC
GROUP 31 - LABELS, FOOD ROTATION					
69	Blank. Min 250 lb/roll	250	labels/roll DATE IT-DSL23R	\$ 14.45 /roll	Triple F Holdings, LLC dba Triple F Distributing
GROUP 32 - FOOD SERVICE TOWEL, RE-USABLE					
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case KIMBERLY-06280	\$ 33.49 /case	Triple F Holdings, LLC dba Triple F Distributing
GROUP 33 - CRYSTAL CLEAR PET COLD CUPS WITH INSERT AND LID					
71	12 oz. Max 1000/cs	1000	cups/case DART/SOLO-TP12	\$ 65.54 /case	Triple F Holdings, LLC dba Triple F Distributing
72	16 oz. Max 1000/cs	1000	cups/case DART/SOLO-TR16	\$ 87.35 /case	Triple F Holdings, LLC dba Triple F Distributing
73	22 oz. Max 800/cs	800	cups/case DART/SOLO-TN22	\$ 118.23 /case	Triple F Holdings, LLC dba Triple F Distributing
74	Single compartment with grab tab. Max 1000/cs	1000	inserts/case DART/SOLO-PF35C1	\$ 57.68 /case	Triple F Holdings, LLC dba Triple F Distributing
75	Double compartment with grab tab. Max 1000/cs	1000	inserts/case DART/SOLO-PF35C2	\$ 57.68 /case	Triple F Holdings, LLC dba Triple F Distributing
76	Flat, non-vented lid. Max 1000/cs	1000	lids/case DART/SOLO-662TP	\$ 32.51 /case	Triple F Holdings, LLC dba Triple F Distributing

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	VENDOR
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
- 83 ~34" x 7". Max 50/cs

Follow Applicable Procurement Methods and its Procedures