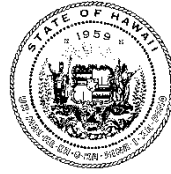


DAVID Y. IGE
GOVERNOR



BONNIE KAHAKUI
ACTING 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](https://twitter.com/hawaiispo)

April 6, 2021

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

FROM: Bonnie Kahakui, Acting Administrator *Bonnie A Kahakui*

SUBJECT: **Change No. 1**
SPO Price List Contract No. 20-15
COARSE PAPER PRODUCTS – STATEWIDE
IFB-20-007-SW
Expires: February 28, 2022

The following changes have been made to the price list contract:

1. The prices of Item No. 2 and Item No. 5 of Oahu Group B - Toilet Tissue under Contractor: Veritiv Operating Company are increased by 5% effective April 6, 2021.

Item No.	Brief Description	Brand Name / Product No.	Old Case Price	New Case Price
OAHU GROUP B – TOILET TISSUE		Contractor: Veritiv Operating Company		
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	Kimberly Clark 4460 550 shts/roll, 80 rolls/case	\$41.04	\$43.09
5	JR. JUMBO ROLL, 1-ply, fully bleached	Kimberly Clark 7223 ~3.5" x2000', 12 rolls/case	\$34.64	\$36.37

2. The contact information for Hawaii Health Systems Corporation, Office of Hawaiian Affairs, and County of Maui is updated.
3. The contact information for Office Depot is updated.

The price list contract incorporating Change No. 1 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Carey Ann Sasaki at (808) 586-0575 or email careyann.r.sasaki@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 20-15
Replaces SPO PL Contract Nos. 15-06 and 16-17
Change No. 1
Effective: 4/6/2021

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

COARSE PAPER PRODUCTS - STATEWIDE

(IFB-20-007-SW)

March 1, 2020 to February 28, 2022

PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement and/or a memorandum of agreement with the SPO and are authorized to utilize this price list contract.

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
Hawaii Health Systems Corporation (HHSC)	Honolulu Board of Water Supply
Office of Hawaiian Affairs (OHA)	Honolulu Authority for Rapid Transportation (HART)
University of Hawaii (UH)	County of Hawaii
House of Representatives (House)	Hawaii County Council
Senate	County of Hawaii – Department of Water Supply
Judiciary	County of Maui
	Maui County Council
	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the Contractor(s).

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Carey Ann Sasaki	586-0575	586-0570	careyann.r.sasaki@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
HHSC	Nancy Delima	359-0994		ndelima@hhsc.org

Jurisdiction	Name	Phone	FAX	E-mail
OHA	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Karlee Hisashima	956-8687	956-2093	karlee@hawaii.edu
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	David Ha	768-6294		dha@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440		Diane.Nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440		Diane.Nakagawa@hawaiicounty.gov
County of Hawaii – Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816		jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		marlene.rebugio@mauicounty.us
County of Maui – Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	ken.bissen@co.maui.hi.us holly.perdido@co.maui.hi.us
County of Kauai	Ernest W. Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	lishibashi@kauai.gov ssato@kauai.gov
County of Kauai – Department of Water	Marcelino Soliz	245-5470	245-5813	msoliz@kauaiwater.org

USE OF THIS PRICE LIST CONTRACT BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.*

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list Contractor(s).

CONTRACTORS. The following Contractors are authorized to provide Coarse Paper Products to the State of Hawaii under SPO PL Contract No. 20-15.

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

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 20-15. *No further compliance verification is required prior to issuing a contract, purchase order or pCard payment when utilizing this contract.*

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH, for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases of \$2,500 or more and for Contractors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or who charge its customers a transaction fee for the usage.

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

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

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

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

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

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

PAYMENTS are to be made to the remittance address of the Contractor(s). HRS §103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

VENDOR AND PRODUCT EVALUATION. Form SPO-012, Evaluation: Vendor or Product, for the purpose of addressing concerns on this price list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

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

ORDERING INSTRUCTIONS

ORDERING on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the price list contract period, and will use either the pCard or purchase order when placing order(s). Contractors are not obligated to accept any order received after the contract expiration date, however, Contractors shall fill timely orders for which delivery may extend beyond the expiration date. Agencies shall not issue purchase orders specifying delivery after the price list contract expiration date.

DELIVERIES. If the ordering agency is located on the same island as the Contractor, deliveries for orders totaling \$100 or more (excluding the GET), shall be made within seven (7) business days after receipt of the order or made available at will-call within three (3) business days. Orders totaling less than \$100 (excluding the GET), shall be available for pickup on a will call basis within three (3) business days, or at the option of the Contractor, delivery may be made according to their delivery schedule.

If the ordering agency is not located on the same island as the Contractor, deliveries by the Contractor shall be made within twelve (12) business days after receipt of the order. The Contractor shall contact the appropriate agency to coordinate delivery arrangements.

CONTRACTOR INFORMATION



Office Depot, Inc.

Website: www.business.officedepot.com

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

Oahu:

Oahu/Big Island Customer Service
Phone: (808) 676-3100 x0
Fax: (808) 676-3155

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

State agency (Public Safety)
Edelyn Ellwood
Phone: (808) 961-0453
Fax: (808) 676-3155
Email: Edelyn.Ellwood@officedepot.com

*DOE, City & County of Honolulu, State agencies (DOT, DOD, Budget & Finance),
University of Hawaii & Colleges*
Germaine Moniz
Phone: (808) 469-0041
Fax: (808) 676-3155
Email: Germaine.Moniz@officedepot.com

DOE
Deborah Libby
Phone: (808) 726-5600
Fax: (808) 676-3155
Email: Deborah.Libby@officedepot.com

DOE
Joanne Pettaway
Phone: (808) 265-1580
Fax: (808) 676-3155
Email: Joanne.Pettaway@officedepot.com

DOE
Cindi Ann Watanabe
Phone: (808) 927-7156
Fax: (808) 676-3155
Email: CindiAnn.Watanabe@officedepot.com

DOE
Xavier De Greef
Phone: (808) 383-0164
Fax: (808) 676-3155
Email: Xavier.DeGreef@officedepot.com

Hawaii (Big Island):

Office DEPOT OfficeMax
hopaco

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

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

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

DOE, State agencies
(temporary)
Phone: (808) 676-3100 x0
Email : Hawaii.Support@officedepot.com

County of Hawaii, DOE
Jan (JJ) Andrade-Joaquin
Phone (mobile): (808) 936-4296
Fax: (808) 961-2737
Fax PO orders : (808) 676-3155
Email: Jan.Andrade-Joaquin@officedepot.com

University of Hawaii & Colleges (Big Island)
Edelyn Ellwood
Phone: (808) 961-0453
Fax: (808) 961-2737
Email: Edelyn.Ellwood@officedepot.com

Maui/ Molokai/ Lanai:

Office DEPOT OfficeMax
hopaco

Maui Customer Service
Phone: (808) 877-5041
Fax: (808) 871-6914

Business Address:
80 South Hana Highway
Kahului, HI 96732

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

University of Hawaii & Colleges (Maui), County of Maui
Tim Bridwell
Phone: (808) 217-7230
Fax: (808) 871-6914
Email: Tim.Bridwell@officedepot.com

Kauai:

Office DEPOT OfficeMax
hopaco

Kauai Customer Service
Phone: (808) 245-3303
Fax: (808) 245-1657

Business Address:
3145 Oihana Street
Lihue, HI 96766

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

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

CONTRACTOR INFORMATION



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

Remittance Address:

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

Oahu:

Business Address:

98-735 Kuahao Place
Pearl City, HI 96782

Maggie Lee (Customer Service-Order Processing)

Phone: (808) 842-9133 ext. 101

Fax: (808) 842-1184

Email: maggie@ffhawaii.com

Rachel Sacro (Customer Service- Order Processing)

Phone: (808) 842-9133 ext. 100

Fax: (808) 842-1184

Email: rachel@ffhawaii.com

Charmaine Bernard (Contract Questions)

Phone: (808) 842-9133 ext. 507

Fax: (808) 842-1184

Email: char@ffhawaii.com

Rejine Sacro (Billing Questions)

Phone: (808) 842-9133 ext. 105

Fax: (808) 842-1184

Email: rejine@ffhawaii.com

Hawaii (Big Island):

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



Lei Kanahaoui-Galario
Phone: (808) 935-9796
Fax: (808) 969-2084
Email: lei@hawaii-paperproducts.com

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

Maui:

Business Address:
770 Alua St.
Wailuku, HI 96793



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

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

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

Kauai:



Business Address:
3097 Oihana St.
Lihue, HI 96766

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

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

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

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

CONTRACTOR INFORMATION



Veritiv Operating Company

Fax Purchase Orders to:

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

Business Address:

Veritiv Operating Company
2250 Alahao Place
Honolulu, HI 96819

Contact Person(s):

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

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

Remittance Address:

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

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

PRICE LIST

OAHU

Item No.	Item Description	Brand Name/Product Number/ Package Details	Recycled Content (PCRM/RM)	Case Price	Brand Name/Product Number/ Package Details	Recycled Content (PCRM/RM)	Case Price
GROUP A - INTERFOLDED TOILET TISSUE		Contractor: Office Depot, Inc.			Contractor: Triple F Holdings, LLC		
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 OD SKU # 1527391	n/a	\$ 51.06	Georgia Pacific GPC - 10101	n/a	\$ 54.00
GROUP B - TOILET TISSUE		Contractor: Triple F Holdings, LLC			Contractor: Veritiv Operating Company		
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	ROYALTY DISTRIBUTION ROY-7006 605 shts/roll, 80 rolls/case	100/100	\$ 32.43	Kimberly Clark 4460 550 shts/roll, 80 rolls/case	40/100	\$ 43.09
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	ROYALTY DISTRIBUTION ROY-7007 1000 shts/roll, 96 rolls/case	100/100	\$ 3.94	Tehtung morex TP9610001M 1000 shts/roll, 96 rolls/case	75/75	\$ 45.33
4	JR. JUMBO ROLL, 2-ply, fully bleached	ROYALTY DISTRIBUTION ROY-7002 ~3.55" x1000', 12 rolls/case	100/100	\$ 19.88	Tehtung morex JRT1210002LV ~3.55" x1000', 12 rolls/case	100/100	\$ 26.66
5	JR. JUMBO ROLL, 1-ply, fully bleached	ROYALTY DISTRIBUTION ROY-7009 ~3.5" x1800', 12 rolls/case	100/100	\$ 21.95	Kimberly Clark 7223 ~3.5" x2000', 12 rolls/case	40/100	\$ 36.37
6	SR. JUMBO ROLL, 1-ply, fully bleached	ROYALTY DISTRIBUTION ROY-7010 ~3.5" x3400', 6 rolls/case	100/100	\$ 19.93	Georgia Pacific 13105 ~3.5 x4000', 6 rolls/case	n/a	\$ 38.81
GROUP C - PAPER TOWELS		Contractor: Triple F Holdings, LLC			Contractor: Office Depot, Inc.		
7	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts	Kimberly Clark KIM - 41482 128 shts/roll, 20 rolls/case	40/80	\$ 28.68	Highmark 4497A1 (2-ply) OD SKU # 694185 85 shts/roll, 30 rolls/case	60/100	\$ 23.74
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	ROYALTY DISTRIBUTION ROY-7003 250 shts/pk, 16 pks/case	100/100	\$ 14.99	Highmark 1675A1 OD SKU # 468770 250 shts/pk, 16 pks/case	80/100	\$ 13.87
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	ROYALTY DISTRIBUTION ROY-7004 250 shts/pk, 16 pks/case	100/100	\$ 16.89	Kimberly Clark Scott 01807 OD SKU # 9867145 250 shts/pk, 16 pks/case	70/100	\$ 19.72
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	Kimberly Clark KIM - 01700 250 shts/pk, 16 pks/case	40/60	\$ 34.37	Georgia Pacific Pacific Blue Basic 20904 OD SKU # 592757 250 shts/pk, 16 pks/case	40/40	\$ 24.81
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' roll	ROYALTY DISTRIBUTION ROY-7008 6 rolls/case	100/100	\$ 27.49	Georgia Pacific Pacific Blue Select 26100 OD SKU # 865323 6 rolls/case	40/40	\$ 37.06

OAHU

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

HAWAII

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

MAUI

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

KAUAI

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

MOLOKAI / LANAI

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