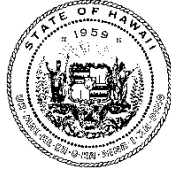


DAVID Y. IGE
GOVERNOR



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

July 29, 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: **NEW DOE Price List Contract E21-09**
DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-KAUAI
Contract Term: August 1, 2021 to July 31, 2022
IFB D21-096

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. E21-09. *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

HIDOE Price List No. E21-09 (Kauai)

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. E21-09 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E21-09 shall be notated on the appropriate transaction document.

VENDOR AND PRODUCT EVALUATION. Form SPO-012, to address 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 matthew.m.chow@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 Matthew Chow at (808) 586-0577 or email matthew.m.chow@hawaii.gov.

**STATE OF HAWAII
DEPARTMENT OF EDUCATION (HIDOE)
PROCUREMENT AND CONTRACTS BRANCH**

HIDOE Price List No. E21-09 (Kauai)
August 1, 2021 – July 31, 2022

**DISPOSABLE FOOD SERVICE PRODUCTS
(IFB D21-096)
(Replaces Price List No. E20-19)**

Orders shall be placed with the CONTRACTORS listed below.

Vendor	HIDOE Vendor Code	Telephone	Fax
Office Depot, LLC 3145 Oihana Street Lihue, HI 96766 <i>Contact:</i> Brandon Chambless brandon.chambless@officedepot.com Terri Nakamatsu Theresa.Nakamatsu@officedepot.com Kauai Support Kauai.Support@officedepot.com	146750	Brandon: 927-9594 Terri: 808-651-9604 Kauai Support: 808-245-3303	808-245-1657
Triple F Holdings, LLC dba Triple F Distributing Ventures 3097 Oihana Street Lihue, HI 96766 <i>Contact:</i> Joy Nakashima joy@ventureskauai.com Brandy Nakashima brandy@ventureskauai.com	045895	808-246-4886	808-246-4895

GENERAL INFORMATION

The Procurement and Contracts Branch (PCB) of the (HIDOE) competitively solicited for the provision of Disposable Food Service Products on the Islands of Hawaii and Kauai and has made awards to the Contractors named on the Attachment.

BID PRICES

Unit bid prices shall include labor, equipment, delivery, materials, transportation, overhead, profit,

all applicable taxes, and any other incidental and operational expenses incurred in the performance of all obligations hereunder. Unit bid price shall be the all-inclusive cost to the STATE and no other charges will be honored.

Unit bid prices shall be based on delivery to the Department of Education school cafeteria, office, or participating State agency address indicated on the PO or order forms; unit bid price shall, upon school/office request, include the stacking of delivered items in a previously-cleared storage area.

STATE'S COMMITMENT

Pursuant to Section 3-121-6, HAR, it is mandatory that all STATE, Department of Education cafeterias purchase from price lists issued by the STATE, Department of Education, Procurement and Contracts Branch (PCB).

The jurisdictions under the Chief Procurement Officers of the State Procurement Office and the Judiciary may, but are not required to, utilize this price list.

EXCEPTION FROM PRICE LIST

If the price list is not suited to the HIDEOE cafeterias' purpose, exception to purchase outside of this Price List may be granted by the HIDEOE Procurement and Contract Branch.

To obtain approval, HIDEOE cafeterias must justify the exception on the DOE Form 5, *"Request Exception From Purchasing From Price List"* and fax to the HIDEOE Procurement and Contracts Branch. The approval must be obtained prior to purchase and the usual procurement rules and procedures apply to such purchases. The original Form 5 must be attached to payment documents.

ORDERING PROCEDURES

- Orders must be placed ten (10) business days prior to requested delivery date.
- Orders shall be submitted to the above-listed vendors using order forms.
- "HIDEOE Price List No. E21-09" 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 shall 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.

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 an acceptable 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 the 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 STATE 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.

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 the participating State agency as listed on the order.

All 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.

PAYMENT

Section 103-10, HRS, provides that the STATE shall have thirty (30) calendar days after receipt of an accepted invoice and satisfactory delivery of goods or performance of the services, to make payment.

VENDOR COMPLIANCE (TAX CLEARANCE)

HIDOE schools and offices are not required to obtain the compliance documents (including a tax clearance certificate) when issuing final payment.

INQUIRIES

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

For Program inquiries, contact Iris Fujimoto, School Food Services Branch, at telephone (808) 784-5500 or via email at iris.fujimoto@k12.hi.us.

For Procurement inquiries, contact Wendy Ebisui, Procurement and Contracts Branch, at telephone (808) 675-0130 or via email at wendy.ebisui@k12.hi.us.



Department of Education
Procurement and Contracts Branch

Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case		
GROUP 1 - BAGS, FOOD STORAGE							
1	1 gallon, freezer. Max 100/pk	250	bags/pack	Foodhandler 20-FH60	\$ 15.52	/pack	Office Depot, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70	\$ 12.99	/pack	Office Depot, LLC
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606	\$ 18.11	/pack	Office Depot, LLC
GROUP 2 - BAGS, WAXED							
4	Sandwich size. Max 1000/bx	1000	bags/pack	BROWN PAPER GOODS-7A02	\$ 20.45	/box	Triple F Holdings, LLC dba Triple F Distributing Ventures
GROUP 3 - BAGS, PLASTIC DIE CUT CARRYOUT (HAWAII ONLY)							
5	Die cut handle carryout bag Min 250/cs	N/A	bags/pack	N/A	N/A	/case	N/A
GROUP 4 - BAGS, PAPER CARRYOUT (KAUAI ONLY)							
6	Paper bag. Max 500/case	250	bags/case	Island Plastic Bags D-PB12101210	\$ 77.51	/case	Office Depot, LLC
GROUP 5 - CONTAINERS, FOOD PAPER							
7	8 oz. capacity. Max 1000/cs	1000	containers/case	Huhtamaki 52597	\$ 68.31	/case	Office Depot, LLC
8	10 oz. capacity. Max 1000/cs	1000	containers/case	Huhtamaki 71037	\$ 55.22	/case	Office Depot, LLC
9	12 oz. capacity. Min 500/cs	1000	containers/case	Huhtamaki 71226	\$ 75.35	/case	Office Depot, LLC
10	16 oz. capacity. Min 500/cs	1000	containers/case	Huhtamaki 71840	\$ 85.43	/case	Office Depot, LLC
11	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89107	\$ 40.93	/case	Office Depot, LLC
12	Lids for 10 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89107	\$ 40.93	/case	Office Depot, LLC
13	Lids for 12 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89107	\$ 40.93	/case	Office Depot, LLC
14	Lids for 16 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89107	\$ 40.93	/case	Office Depot, LLC
GROUP 6 - CONTAINERS, BLACK POLYPROPYLENE BOWL							
15	16 oz. capacity. Min 250/cs	250	bowls/case	Anchor Packaging M5820B	\$ 38.57	/case	Office Depot, LLC
16	Lid for 16 oz. Min 250/cs	250	lids/case	Anchor Packaging LH5800D	\$ 32.08	/case	Office Depot, LLC
GROUP 7 - CONTAINERS, 3-COMPARTMENTS, PLASTIC							
17	3-comp. clear plastic. Max 250/cs	250	containers/case	Clearseal C90PST3	\$ 80.18	/case	Office Depot, LLC
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, POLYPROPYLENE							
18	3-comp. polypropylene. Min 100/cs	180	containers/case	Sabert H58090030F180	\$ 79.59	/case	Office Depot, LLC
GROUP 9 - CONTAINERS & LIDS, 1-COMPARTMENT							
19	1-comp. Black Polypropylene. Min 250/cs	252	containers/case	Anchor Packaging M416	\$ 74.78	/case	Office Depot, LLC
20	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	Anchor Packaging LC4LD	\$ 50.62	/case	Office Depot, LLC
GROUP 10 - COVERS FOR BUN PAN							
21	Bag. Min 200/cs	200	bags/case	HANDGARDS 303679979- F837	\$ 13.51	/case	Triple F Holdings, LLC dba Triple F Distributing Ventures
22	Rack cover. Min 50/cs	50	covers/case	HANDGARDS 303679971- RP8052	\$ 13.63	/case	Triple F Holdings, LLC dba Triple F Distributing Ventures
GROUP 11 - CUPS, DRINKING, PLASTIC							
23	9 oz., tall. Min 1000/cs	2500	cups/case	Fabnkal RK9	\$ 98.93	/case	Office Depot, LLC
24	10 oz., tall. Min 1000/cs	1000	cups/case	Edris EPPET10	\$ 43.42	/case	Office Depot, LLC
25	Lids for 9 oz. cup. Min 1000/cs	1000	lids/case	Edris EPFL600	\$ 26.12	/case	Office Depot, LLC
26	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	Edris EPFL600	\$ 26.12	/case	Office Depot, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	
GROUP 12 - CUPS, PORTION, PLASTIC & CLEAR LIDS					
27	3-1/4 oz cup Max 2500/cs	2500	cups/case	Daxwell E10002027	\$ 38.76 /case Office Depot, LLC
28	5-1/2 oz. cup Max 2500/cs	2500	cups/case	Daxwell E10004471	\$ 44.93 /case Office Depot, LLC
29	Lids for 3-1/4 oz. cup Max 2500/cs	2500	lids/case	Daxwell E10004470	\$ 37.74 /case Office Depot, LLC
30	Lids for 5-1/2 oz. cup Max 2500/cs	2500	lids/case	Daxwell E10004470	\$ 37.74 /case Office Depot, LLC
GROUP 13 - CUPS, SOUFFLÉ, PAPER					
31	5-1/2 oz. cup Max 5000/cs	5000	cups/case	Genpak F550	\$ 85.34 /case Office Depot, LLC
GROUP 14 - CUTLERY, PLASTIC					
32	Forks. Min 100 pcs/bag, 10 bag/cs	1000	forks/bag bags/case	Daxwell A10000825	\$ 15.16 /case Office Depot, LLC
33	Spoons Min 100 pcs/bag, 10 bag/cs	1000	spoons/bag bags/case	Daxwell A10000840	\$ 16.11 /case Office Depot, LLC
34	Knives. Min 100 pcs/bag, 10 bag/cs	1000	knives/bag bags/case	Daxwell A10000830	\$ 16.11 /case Office Depot, LLC
GROUP 15 - FILM, PVC					
35	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$ 9.69 /roll Office Depot, LLC
36	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$ 13.92 /roll Office Depot, LLC
37	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$ 17.20 /roll Office Depot, LLC
GROUP 16 - FOIL, ALUMINUM					
38	Standard 12" x 1000'	1000	foot/roll	Daxwell J10002365	\$ 25.09 /roll Office Depot, LLC
39	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	\$ 35.88 /roll Office Depot, LLC
40	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$ 47.84 /roll Office Depot, LLC
41	Heavy duty 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$ 73.87 /roll Office Depot, LLC
42	Standard sheets, 10-3/4" x 12'	3000	sheet/case	Daxwell J10003028	\$ 74.92 /case Office Depot, LLC
GROUP 17 - PAN LINER, BAKERY PAPER					
43	Quilon, regular treated, greaseproof Max 1000/cs	1000	liners/case	Paterson 24051610000	\$ 31.69 /case Office Depot, LLC
GROUP 18 - PAN LINER, HIGH HEAT					
44	Nylon liner. Min 100/cs	100	liners/case	Foodhandler Pan Pals 22-PL2028	\$ 15.25 /case Office Depot, LLC
GROUP 19 - DRY WAX FLAT WRAP					
45	~14" x 14", Max 1000/pk	1000	sheets/pk	BROWN PAPER GOODS-7G14	\$ 19.83 /case Triple F Holdings, LLC dba Triple F Distributing Ventures
GROUP 20 - NAPKINS, PAPER, TALL FOLD					
46	Tall fold. Max 10,000/cs	500sht/pk 20pk/case	sheet/pack packs/case	Paper Source Soft Touch ST713	\$ 36.97 /case Office Depot, LLC
GROUP 21 - NAPKINS, PAPER, INTERFOLDED					
47	Interfolded. Max 875 sht/pk, 5250 sht/cs	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908	\$ 48.70 /case Office Depot, LLC
GROUP 22 - PAPER TOWELS, ROLL - 10" x 800 FT					
48	Hard Roll, 10" x 800 ft. Max 6 rolls/case	800/roll 6rl/case	foot/roll rolls/case	Georgia Pacific Emotion 89480	\$ 56.09 /case Office Depot, LLC
GROUP 23 - PAPER TOWELS, ROLL - 7.5" x 1150 FT					
49	Hard Roll, 7.5" x 1150 ft Max 6 rolls/case	6900	foot/roll rolls/case	KIMBERLY CLARK/SCOTT-25700	\$ 65.28 /case Triple F Holdings, LLC dba Triple F Distributing Ventures
GROUP 24 - TRAYS, FOOD, PAPER					
50	1/2 lb capacity Max 1000/cs	1000	trays/case	Huhtamaki 35122037	\$ 16.29 /case Office Depot, LLC

Item No.	Description	Quantity per Unit	Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	
51	1 lb capacity. Max 1000/cs	1000	trays/case	Huhtamaki 35122040	\$ 18.43	/case Office Depot, LLC
52	2 lb capacity. Max 1000/cs	1000	trays/case	Huhtamaki 35122042	\$ 25.14	/case Office Depot, LLC
53	3 lb capacity. Max 500/cs	500	trays/case	Huhtamaki 35122045	\$ 15.97	/case Office Depot, LLC
GROUP 25 - TRAYS, 6-COMPARTMENTS, PAPER, RECTANGULAR						
54	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI-22028	\$ 78.70	/case Triple F Holdings, LLC dba Triple F Distributing Ventures
55	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI-22025	\$ 59.54	/case Triple F Holdings, LLC dba Triple F Distributing Ventures
GROUP 26 - TRAYS, 3-COMPARTMENTS, PAPER						
56	~8-1/4" x 9-1/2" x 5/8" Max 500/cs	500	trays/case	Huhtamaki 22023	\$ 58.57	/case Office Depot, LLC
GROUP 27 - FOOD HANDLERS SAFETY GARMENT, CAPS						
57	Caps, White, Bouffant. Max 1000/cs	500	caps/case	Foodhandler 300-575	\$ 15.04	/case Office Depot, LLC
GROUP 28 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS						
58	Beard Protector. Max 100/pack	100	protectors/pack	Goldmax Poly King 20201	\$ 2.31	/pack Office Depot, LLC
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, APRONS						
59	Poly Apron Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$ 6.42	/box Office Depot, LLC
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS						
60	Hairnet, black nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631	\$ 9.77	/box Office Depot, LLC
GROUP 31 - LABELS, FOOD ROTATION						
61	Blank. Min 250 lbl/roll	250	labels/roll	National Guest Check DSI.23R	\$ 14.39	/roll Office Depot, LLC
GROUP 32 - FOOD SERVICE TOWEL, RE-USABLE						
62	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	Kimberly Clark WypAll 6280	\$ 31.30	/case Office Depot, LLC