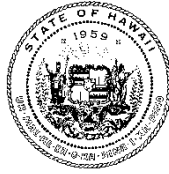


DAVID Y. IGE
GOVERNOR



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
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April 11, 2022

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 Kahakui*

SUBJECT: **Change No. 3**
DOE Price List Contract E21-06
DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-OAHU
Contract Term: August 1, 2021 to July 31, 2022
IFB D21-066

The following changes are made to the DOE Price List contract:

1. Group 5 – Containers, Food Paper, Items Nos 7 and 9 through 16, prices have increased.
2. Group 26 – Trays, Food Paper, Item nos 51 through 54 have been removed from the Price List. Cafeterias shall follow applicable procurement methods and its procedures to purchase items in this group.

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. E21-06 (Oahu)

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. E21-06. *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. E21-06 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E21-06 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 marcus.lee@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 Marcus Lee at (808) 586-0567 or email marcus.lee@hawaii.gov.

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

Change No. 3
Hawaii State Department of Education Price List No. E21-06 (Oahu)
August 1, 2021 – July 31, 2022

DISPOSABLE FOOD SERVICE PRODUCTS
(IFB D21-066 and IFB D22-014)
(Replaces Price List No. E20-16)

Effective April 6, 2022, the following changes are hereby made. Deletions shown in ~~strikethrough~~ and additions in **bold** on the attached Price List.

- GROUP 5 – CONTAINERS, FOOD PAPER, Item Nos 7 and 9 through 16, prices have increased.
- GROUP 26 – TRAYS, FOOD PAPER, Item Nos 51 through 54 have been removed from the Price List. Cafeterias shall follow applicable procurement methods and its procedures to purchase items in this group.

Orders shall be placed with the CONTRACTORS listed below.

Vendor	HIDOE Vendor Code	Telephone	Fax
Aloha Packaging and Supplies, LLC 91-544 Awakumoku Street Kapolei, HI 96707 <i>Contact:</i> Blane Ah Quin bahquin@alohashoyu.com	149657	808-216-6844	808-682-7278
KYD, Incorporated 2949 Koapaka Street Honolulu, Hawaii 96819 <i>Contact:</i> Kevin Wong kwong@kyd-inc.com	024040	808-836-3221	808-833-8995
Office Depot, LLC 94-1489 Moaniani Street Waipahu, Hawaii 96797 <i>Contact:</i> Hawaii Support Team Hawaii.Support@officedepot.com	146750	808-676-3100 x0	808-676-3155
Triple F Holdings, LLC dba Triple F Distributing 98-735 Kuahao Place Pearl City, HI 96782 <i>Contact:</i>	044711	808-842-9133	808-842-1184

Charmaine Bernard
char@ffhawaii.com
Maggie Lee
maggie@ffhawaii.com

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 Oahu, Maui, Molokai, and Lanai 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 HIDOE cafeterias' purpose, exception to purchase outside of this Price List may be granted by the HIDOE Procurement and Contract Branch.

To obtain approval, HIDOE cafeterias must justify the exception on the DOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the HIDOE 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.
- "**HIDOE Price List No. E21-06**" 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. For Oahu and Maui, deliveries shall be made to the individual cafeterias and various State agencies of the participating jurisdictions at locations designated on the orders. For Molokai and Lanai, deliveries may be made to the Island’s dock or to the address designated on the orders.

The minimum order for delivery shall be FIFTY DOLLARS (\$50.00). For Oahu and Maui, 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. Upon the STATE’s request, CONTRACTOR shall stack delivered cases in a previously-cleared storage area. For Oahu, 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.)

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.



Hawaii State 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.	250	bags/pack	FOODHANDLER 20-FH60	\$ 15.57 /pack	KYD, Inc.
2	2 gallon, freezer.	100	bags/pack	FOODHANDLER 20-FH70	\$ 9.37 /pack	KYD, Inc.
3	Sandwich Size.	1000	bags/pack	FOODHANDLER 021-0606	\$ 18.21 /pack	KYD, Inc.
GROUP 2 - BAGS, WAXED						
4	Sandwich Size. Max 1000/bx	1000	bags/box	BROWN PAPER GOODS-7A02	\$ 19.12 /box	Triple F Holdings, LLC dba Triple F Distributing
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)						
5	Handle-less carryout bag. Max 1000/cs	1000	bags/case	Island Plastic Bags M-HD1162213W	\$ 31.06 /case	Office Depot, LLC
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)						
6	Die cut handle carryout bag. Min 250/cs	N/A	bags/case	N/A	N/A /case	N/A
GROUP 5 - CONTAINERS, FOOD PAPER						
7	6 oz. capacity. Max 1000/cs	500	containers/case	KARAT FP-GFC6W	\$ 34.85 \$ 38.67	/case Aloha Packaging and Supplies LLC
8	8 oz. capacity. Max 1000/cs	1000	containers/case	KARAT FP-GFC-8W	\$ 64.56	/case Aloha Packaging and Supplies LLC
9	10 oz. capacity. Max 1000/cs	500	containers/case	KARAT FP-GFC10W	\$ 37.31 \$ 41.86	/case Aloha Packaging and Supplies LLC
10	12 oz. capacity. Min 500/cs	500	containers/case	KARAT FP-GFC10W	\$ 37.31 \$ 41.86	/case Aloha Packaging and Supplies LLC
11	16 oz. capacity. Min 500/cs	500	containers/case	KARAT FP-GFC16W	\$ 48.05 \$ 59.78	/case Aloha Packaging and Supplies LLC
12	Lids for 6 oz. bowls, paper vented. Min 500/cs	1000	lids/case	KARAT C-KDL96-PPRW	\$ 94.04 \$ 139.74	/case Aloha Packaging and Supplies LLC
13	Lids for 8 oz. bowls, paper vented. Min 500/cs	1000	lids/case	KARAT C-KDL96-PPRW	\$ 94.04 \$ 139.74	/case Aloha Packaging and Supplies LLC
14	Lids for 10 oz. bowls, paper vented. Min 500/cs	1000	lids/case	KARAT C-KDL96-PPRW	\$ 94.04 \$ 139.74	/case Aloha Packaging and Supplies LLC
15	Lids for 12 oz. bowls, paper vented. Min 500/cs	1000	lids/case	KARAT C-KDL96-PPRW	\$ 94.04 \$ 139.74	/case Aloha Packaging and Supplies LLC
16	Lids for 16 oz bowls, paper vented. Min 500/cs	1000	lids/case	KARAT C-KDL96-PPRW	\$ 94.04 \$ 139.74	/case Aloha Packaging and Supplies LLC
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP						
17	16 oz. Min 300/case	300	containers/case	Sabert 42050160FPC300	\$ 82.51 /case	Office Depot, LLC
18	24 oz. Min 200/case	200	containers/case	Sabert 43070240FPC200	\$ 73.28 /case	Office Depot, LLC
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE						
19	36 oz. Min 300/case	300	containers/case	Sabert 430900360D300	\$ 103.21 /case	Office Depot, LLC
20	Lid for 36 oz. Min 300/cs	300	lids/case	Sabert 51601F300PULP	\$ 78.40 /case	Office Depot, LLC
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"						
21	3-comp. hinged. Min 150/cs	150	containers/case	NOWPAK PLA-NN83	\$ 50.48 /case	KYD, Inc.
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"						
22	3-comp. hinged. Min 150/cs	150	containers/case	NOWPAK PLA-NN93	\$ 61.39 /case	KYD, Inc.
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED						
23	2-comp. hinged. Min 250/cs	250	containers/case	Luzhou D-LZ-P-SH89-2	\$ 41.71 /case	Office Depot, LLC
GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED						
24	1-comp. hinged. Max 500/cs	500	containers/case	Luzhou D-LZ-A-SH06	\$ 60.89 /case	Office Depot, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case***	
GROUP 12 - COVERS FOR BUN PAN					
25	Bag. Min 200/cs	200	bags/case	HANDGARDS 303679979- FB37	\$ 12.92 /case Triple F Holdings, LLC dba Triple F Distributing
26	Rack cover. Min 50/cs	50	covers/case	HANDGARDS 303679971-RP8052	\$ 12.85 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL					
27	9 oz., PLA, tall. Min 1000/cs	1000	cups/case	Greenstripe by Eco EP-CC9S-GS	\$ 91.13 /case Office Depot, LLC
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	1000	lids/case	Greenstripe by Eco EP-FLCC	\$ 62.15 /case Office Depot, LLC
GROUP 14 - CUPS, SOUFFLÉ, PAPER					
29	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$ 85.34 /case Office Depot, LLC
GROUP 15 - CUTLERY, POLYLACTIC ACID (PLA)					
30	Forks. Min 500/cs	1000	forks/case	UNION PAK UNF-06	\$ 25.44 /case KYD, Inc.
31	Spoons. Min 500/cs	1000	spoons/case	UNION PAK UNSP-06	\$ 27.95 /case KYD, Inc.
32	Knives. Min 500/cs	1000	knives/case	UNION PAK UNK-06	\$ 28.66 /case KYD, Inc.
GROUP 16 - CUTLERY, 100% WOODEN					
33	Forks. Min 500/cs	1000	forks/case	HOFFMASTER-883330	\$ 22.06 /case Triple F Holdings, LLC dba Triple F Distributing
34	Spoons. Min 500/cs	1000	spoons/case	HOFFMASTER-883332	\$ 22.88 /case Triple F Holdings, LLC dba Triple F Distributing
35	Knives. Min 500/cs	1000	knives/case	HOFFMASTER-883331	\$ 17.62 /case Triple F Holdings, LLC dba Triple F Distributing
GROUP 17 - FILM, PVC					
36	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$ 9.69 /roll Office Depot, LLC
37	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$ 13.92 /roll Office Depot, LLC
38	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$ 17.20 /roll Office Depot, LLC
GROUP 18 - FOIL, ALUMINUM					
39	Standard, 12" x 1000'	1000	foot/roll	Daxwell J10002365	\$ 25.09 /roll Office Depot, LLC
40	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	\$ 35.88 /roll Office Depot, LLC
41	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$ 47.84 /roll Office Depot, LLC
42	Heavy duty, 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$ 73.87 /roll Office Depot, LLC
43	Standard sheets, 10-3/4" x 12"	3000	sheet/case	Daxwell J10003028	\$ 74.92 /case Office Depot, LLC
GROUP 19 - PAN LINER, BAKERY PAPER					
44	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	Paterson 24051610000	\$ 31.69 /case Office Depot, LLC
GROUP 20 - PAN LINER, HIGH HEAT					
45	Nylon liner. Min 100/cs	100	liners/case	Foodhandler Pan Pals 22-PL2028	\$ 15.25 /case Office Depot, LLC
GROUP 21 - DRY WAX FLAT WRAP					
46	~14" x 14". Max 1000/pk	1000	sheets/pack	BROWN PAPER GOODS-7G14	\$ 18.54 /pack Triple F Holdings, LLC dba Triple F Distributing
GROUP 22 - NAPKINS, PAPER, TALL FOLD					
47	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 23 - NAPKINS, PAPER, INTERFOLDED					
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908	\$ 48.70 /case Office Depot, LLC
GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT					
49	Hard Roll, 10" x 800 ft, max 6 rolls/case	800/roll 6rl/case	foot/roll rolls/case	Georgia Pacific Enmotion 89480	\$ 56.09 /case Office Depot, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case***	
GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT					
50	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
GROUP 26 - TRAYS, FOOD, PAPER					
51	1/2 lb. capacity. Max 1000/cs			Follow applicable procurement methods and its procedures	
52	1 lb. capacity. Max 1000/cs			Follow applicable procurement methods and its procedures	
53	2 lb. capacity. Max 1000/cs			Follow applicable procurement methods and its procedures	
54	3 lb. capacity. Max 500/cs			Follow applicable procurement methods and its procedures	
GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER					
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	Huthamaki 22028	\$ 79.52 /case Office Depot, LLC
56	~8 1/2"X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	Huthamaki 22025	\$ 60.19 /case Office Depot, LLC
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER					
57	~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 29 - FOOD HANDLERS SAFETY GARMENT, CAPS					
58	Caps, White, Bouffant. Max 1000/cs	500	caps/case	FOODHANDLER 300-575	\$ 14.87 /case KYD, Inc.
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS					
59	Beard Protector. Max 100/pack	100	protectors/ pack	Goldmax Poly King 20201	\$ 2.31 /pack Office Depot, LLC
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS					
60	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$ 6.42 /box Office Depot, LLC
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS					
61	Hairnet, black, nylon, 24" minimum 144/case	144	hairnets/box	FOODHANDLER 305-FH54	\$ 9.59 /box KYD, Inc.
GROUP 33 - LABELS, FOOD ROTATION					
62	Blank. Min 250 lb/roll	250	labels/roll	National Guest Check DSL23R	\$ 14.39 /roll Office Depot, LLC
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE					
63	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
GROUP 35 - SEAL TIGHT PAN COVERS					
64	~20" x 6". Max 50/cs			Follow applicable procurement methods and its procedures	
65	~23" x 6". Max 50/cs			Follow applicable procurement methods and its procedures	
66	~34" x 7". Max 50/cs			Follow applicable procurement methods and its procedures	