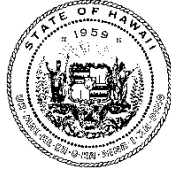


DAVID Y. IGE  
GOVERNOR




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](mailto:state.procurement.office@hawaii.gov)  
<http://spo.hawaii.gov>  
Twitter: @hawaiispo

August 03, 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 

SUBJECT: **NEW DOE Price List Contract E22-08  
DISPOSABLE FOOD SERVICE PRODUCTS- Oahu**  
Contract Term: August 1, 2022 to July 31, 2023  
IFB D22-084 and IFB D22-168

**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. E22-08. *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. E22-08 (Oahu)

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.

**COMPLIANCE PURSUANT TO HRS §103-53.** All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than \$25,000.

**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. E22-08** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E22-08 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 [donna.tsuruda-kashiwabara@hawaii.gov](mailto:donna.tsuruda-kashiwabara@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 Donn Tsuruda-Kashiwabara at (808) 586-0565 or email [donna.tsuruda-kashiwabara@hawaii.gov](mailto:donna.tsuruda-kashiwabara@hawaii.gov).

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

Change No. 1  
Hawaii State Department of Education Price List No. E22-08 (Oahu)  
August 1, 2022 – July 31, 2023

**DISPOSABLE FOOD SERVICE PRODUCTS  
(PROJECT NO. IFB D22-084 and IFB D22-168)  
(Replaces Prior Project Title Price List No. E21-06)**

Effective August 2, 2022, the following changes are hereby made (deletions shown in ~~strikethrough~~ and additions in **blue bold**):

- Revise Point of Contact information for the following vendor:
  - KYD, Incorporated

Orders shall be placed with the **CONTRACTORS** listed below.

Vendor	HIDOE Supplier No	Telephone	Fax
<b>Aloha Packaging and Supplies, LLC</b> 91-544 Awakumoku Street Kapolei, HI 96707 Contact: Blane Ah Quin <a href="mailto:apsorders@aloha-packaging.com">apsorders@aloha-packaging.com</a>	149657	808-216-6844	808-681-7162
<b>KYD, Incorporated</b> 2949 Koapaka Street Honolulu, Hawaii 96819 Contact: <del>Kevin Wong</del> <a href="mailto:kwong@kyd-inc.com">kwong@kyd-inc.com</a> Sales Admin <a href="mailto:kyddoe@kyd-inc.com">kyddoe@kyd-inc.com</a>	024040	808-836-3221	808-833-8995
<b>ODP Business Solutions, LLC</b> 94-1489 Moaniani Street Waipahu, Hawaii 96797 Contact: Oahu/Big Island Customer Service <a href="mailto:Hawaii.Support@officedepot.com">Hawaii.Support@officedepot.com</a>  Farrington, Campbell, Nanakuli, Waianae Complexes: LuAnn Nalaielua <a href="mailto:Luann.Nalaielua@officedepot.com">Luann.Nalaielua@officedepot.com</a>	1001385	Customer Service: 808-676-3100 x0  LuAnn Nalaielua: 808-452-0390	Customer Service: 808-676-3155  LuAnn Nalaielua: 808-676-3155

*Kaiser, Kalani, Kaimuki Complexes:*  
Xavier De Greef  
[Xavier.DeGreef@officedepot.com](mailto:Xavier.DeGreef@officedepot.com)

Xavier De Greef:  
808-383-0164

Xavier De Greef:  
808-676-3155

*Windward District:*  
Deborah Libby  
[Deborah.Libby@officedepot.com](mailto:Deborah.Libby@officedepot.com)

Deborah Libby:  
808-726-5600

Deborah Libby:  
808-676-3155

*Roosevelt, Aiea, Moanalua, Waipahu Complexes:*  
Joanne Pettaway  
[Joanne.Pettaway@officedepot.com](mailto:Joanne.Pettaway@officedepot.com)

Joanne Pettaway:  
808-265-1580

Joanne Pettaway:  
808-676-3155

*McKinley, Radford, Kapolei Complexes:*  
Cindi Ann Watanabe  
[CindiAnn.Watanabe@officedepot.com](mailto:CindiAnn.Watanabe@officedepot.com)

Cindi Ann  
Watanabe:  
808-927-7156

Cindi Ann Watanabe:  
808-676-3155

*Pearl City, Leileihua, Miiilani, Waialua Complexes:*  
Crystal Horimoto  
[Crystal.Horimoto@officedepot.com](mailto:Crystal.Horimoto@officedepot.com)

Crystal Horimoto:  
808-391-6361

Crystal Horimoto:  
808-676-3155

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## GENERAL INFORMATION

The Procurement and Contracts Branch (PCB) competitively solicited for the provision of Disposable Food Service Products on the Islands of Oahu, Maui, Molokai, and Lanai and has made awards to those Contractors named above and on the attached.

## BID PRICES

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.

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.

## STATE'S COMMITMENT

Pursuant to Section 3-121-6, HAR, it is mandatory that all Hawaii State Department of Education cafeterias purchase from price lists issued by the Hawaii 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 Department cafeterias' purpose, exception to purchase outside of this Price List may be granted by the Department Procurement and Contracts Branch.

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

## 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. E22-08" should be noted on orders and invoices issued against this price list.
- When revising orders, SFMS must remember to state "Revised" and date of revision on new order. Failure to do so may result in a duplicate order.
- SFMS 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, 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). For Oahu, 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 Hawaii 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 and Maui, 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.) For Molokai and Lanai, deliveries shall be scheduled for at least one (1) business day per week.

Cafeteria personnel should check accuracy of delivery (quantity and quality) prior to acceptance of delivery.

## PRODUCT QUALITY

Products furnished 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 these 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 Hawaii State Department of Education may, at any time and by written order, stop the delivery of products not conforming to these 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 specified 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 CA and/or POC and 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 obtain prior approval from the Hawaii 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 Good 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 Hawaii 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 none delivery, etc.) the Hawaii State Department of Education, School Food Service Branch will notify the CONTRACTOR. Within one (1) week of notification, the CONTRACTOR shall take corrective measures to resolve the complaint, and inform the Hawaii State Department of Education, School Food Service 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 Hawaii State Department of Education, cafeterias or the participating State agency as listed on the order.

CONTRACTOR's invoices shall include product descriptions exactly as stated on the Hawaii State Department of Education Price List. Invoice 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)**

Department 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 e-mail at [iris.fujimoto@k12.hi.us](mailto:iris.fujimoto@k12.hi.us).

For Procurement inquiries, contact Wendy Ebisui, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at [wendy.ebisui@k12.hi.us](mailto:wendy.ebisui@k12.hi.us).



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Hawaii State Department of Education  
Procurement and Contracts Branch

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
<b>GROUP 1 - BAGS, FOOD STORAGE</b>					
1	1 gallon, freezer. Max 100/pk	250	bags/pack	Foodhandler 20-FH60	\$ 18.60 /pack ODP Business Solutions, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70	\$ 17.60 /pack ODP Business Solutions, LLC
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606	\$ 25.18 /pack ODP Business Solutions, LLC
<b>GROUP 2 - BAGS, WAXED</b>					
4	Sandwich Size. Max 1000/bx	6000	bags/box	Brown MFG 7A02	\$ 204.04 /box KYD, Inc.
<b>GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)</b>					
5	Handle-less carryout bag. Max 1000/cs	1000	bags/case	Island Plastic Bags M-HD1162213W	\$ 33.84 /case ODP Business Solutions, LLC
<b>GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)</b>					
6	Die cut handle carryout bag. Min 250/cs	N/A	bags/case	N/A	N/A /case N/A
<b>GROUP 5 - CONTAINERS, FOOD PAPER</b>					
7	6 oz. capacity. Max 1000/cs	500	containers/case	Karat FP-GFC6W	\$ 38.50 /case Aloha Packaging and Supplies, LLC
8	8 oz. capacity. Max 1000/cs	1000	containers/case	Karat FP-GFC8W	\$ 75.00 /case Aloha Packaging and Supplies, LLC
9	10 oz. capacity. Max 1000/cs	500	containers/case	Karat FP-GFC10W	\$ 42.00 /case Aloha Packaging and Supplies, LLC
10	12 oz. capacity. Min 500/cs	500	containers/case	Karat FP-GFC10W	\$ 42.00 /case Aloha Packaging and Supplies, LLC
11	16 oz. capacity. Min 500/cs	500	containers/case	Karat FP-GFC16W	\$ 60.00 /case Aloha Packaging and Supplies, LLC
12	Lids for 6 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW	\$ 140.00 /case Aloha Packaging and Supplies, LLC
13	Lids for 8 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW	\$ 140.00 /case Aloha Packaging and Supplies, LLC
14	Lids for 10 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW	\$ 140.00 /case Aloha Packaging and Supplies, LLC
15	Lids for 12 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW	\$ 140.00 /case Aloha Packaging and Supplies, LLC
16	Lids for 16 oz bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW	\$ 140.00 /case Aloha Packaging and Supplies, LLC
<b>GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP</b>					
17	16 oz. Min 300/case	300	containers/case	Sabert 42050160FPC300	\$ 110.63 /case ODP Business Solutions, LLC
18	24 oz. Min 200/case	200	containers/case	Sabert 43070240FPC200	\$ 98.24 /case ODP Business Solutions, LLC
<b>GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE</b>					
19	36 oz. Min 300/case	300	containers/case	Sabert 430900360D300	\$ 138.73 /case ODP Business Solutions, LLC
20	Lid for 36 oz. Min 300/cs	300	lids/case	Sabert 51601F300PULP	\$ 105.23 /case ODP Business Solutions, LLC
<b>GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"</b>					
21	3-comp. hinged. Min 150/cs	200	containers/case	SMS SMS803	\$ 50.00 /case Aloha Packaging and Supplies, LLC
<b>GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"</b>					
22	3-comp. hinged. Min 150/cs	200	containers/case	SMS SMS903	\$ 52.80 /case Aloha Packaging and Supplies, LLC
<b>GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED</b>					
23	2-comp. hinged. Min 250/cs	250	containers/case	Nowpak NN962	\$ 43.34 /case KYD, Inc.
<b>GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED</b>					
24	1-comp. hinged. Max 500/cs	500	containers/case	Nowpak NN66	\$ 61.59 /case KYD, Inc.



Item No.	Description	Quantity	per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
<b>GROUP 12 - COVERS FOR BUN PAN</b>						
25	Bag. Min 200/cs	200	bags/case	Foodhandler 22-PB27	\$ 17.48 /case	ODP Business Solutions, LLC
26	Rack cover. Min 50/cs	50	covers/case	Foodhandler 22-SB52D	\$ 13.11 /case	ODP Business Solutions, LLC
<b>GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL</b>						
27	9 oz., PLA, tall. Min 1000/cs	1000	cups/case	Greenstripe by Eco EP-CC9S-GS	\$ 118.81 /case	ODP Business Solutions, LLC
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	1000	lids/case	Greenstripe by Eco EP-FLCC	\$ 81.32 /case	ODP Business Solutions, LLC
<b>GROUP 14 - PORTION CUPS AND LIDS - POLYLACTIC ACID (PLA)</b>						
29	2 oz. Min 1000/cs	2000	cups/case	See Box PPLA2	\$ 84.22 /case	KYD, Inc.
30	4 oz. Min 1000/cs	1000	cups/case	See Box PPLA4	\$ 75.02 /case	KYD, Inc.
31	5.5 oz. Min 1000/cs	2000	cups/case	See Box PPLA5	\$ 120.13 /case	KYD, Inc.
32	Lids for 2 oz. Min 1000/cs	1000	lids/case	See Box PPLAFL	\$ 38.12 /case	KYD, Inc.
33	Lids for 4 oz. Min 1000/cs	1000	lids/case	See Box PPLAFL	\$ 38.12 /case	KYD, Inc.
34	Lids for 5.5 oz. Min 1000/cs	1000	lids/case	See Box PPLAFL	\$ 38.12 /case	KYD, Inc.
<b>GROUP 15 - CUPS, SOUFFLÉ, PAPER</b>						
35	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$ 100.21 /case	ODP Business Solutions, LLC
<b>GROUP 16 - CUTLERY, POLYLACTIC ACID (PLA)</b>						
36	Forks. Min 500/cs	1000	forks/case	HFP UNF06	\$ 26.01 /case	KYD, Inc.
37	Spoons. Min 500/cs	1000	spoons/case	HFP UNSP06	\$ 28.48 /case	KYD, Inc.
38	Knives. Min 500/cs	1000	knives/case	HFP UNK06	\$ 29.19 /case	KYD, Inc.
<b>GROUP 17 - CUTLERY, 100% WOODEN</b>						
39	Forks. Min 500/cs	1000	forks/case	Hoffmaster 883330	\$ 38.88 /case	ODP Business Solutions, LLC
40	Spoons. Min 500/cs	1000	spoons/case	Hoffmaster 883332	\$ 41.35 /case	ODP Business Solutions, LLC
41	Knives. Min 500/cs	1000	knives/case	Hoffmaster 883331	\$ 31.41 /case	ODP Business Solutions, LLC
<b>GROUP 18 - FILM, PVC</b>						
42	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$ 15.08 /roll	ODP Business Solutions, LLC
43	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$ 16.57 /roll	ODP Business Solutions, LLC
44	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$ 25.51 /roll	ODP Business Solutions, LLC
<b>GROUP 19 - FOIL, ALUMINUM</b>						
45	Standard, 12" x 1000'	1000	foot/roll	Daxwell J10002365	\$ 38.75 /roll	ODP Business Solutions, LLC
46	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	\$ 60.00 /roll	ODP Business Solutions, LLC
47	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$ 83.24 /roll	ODP Business Solutions, LLC
48	Heavy duty, 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$ 102.21 /roll	ODP Business Solutions, LLC
49	Standard sheets, 10-3/4" x 12"	3000	sheet/case	Daxwell J10003028	\$ 104.06 /case	ODP Business Solutions, LLC
<b>GROUP 20 - PAN LINER, BAKERY PAPER</b>						
50	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	Paterson 24051610000	\$ 35.56 /case	ODP Business Solutions, LLC
<b>GROUP 21 - PAN LINER, HIGH HEAT</b>						
51	Nylon liner. Min 100/cs	100	liners/case	Foodhandler Pan Pals 22-PL2028	\$ 17.30 /case	ODP Business Solutions, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
<b>GROUP 22 - DRY WAX FLAT WRAP</b>					
52	~14" x 14". Max 1000/pk	1000 sheets/pack	Brown Paper 7G14	\$ 26.63 /pack	KYD, Inc.
<b>GROUP 23 - NAPKINS, PAPER, TALL FOLD</b>					
53	Tall fold. Max 10,000/cs	500sht/pk 20pk/case	sheet/pack packs/case	Paper Source Soft Touch ST713 \$ 39.27 /case	ODP Business Solutions, LLC
<b>GROUP 24 - NAPKINS, PAPER, INTERFOLDED</b>					
54	Interfolded. Max 875 sht/pk, 5250 sht/cs	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908 \$ 48.75 /case	ODP Business Solutions, LLC
<b>GROUP 25 - PAPER TOWELS, ROLL - 10" x 800 FT</b>					
55	Hard Roll, 10" x 800 ft, max 6 rolls/case	800/roll 6rl/case	foot/roll rolls/case	Georgia Pacific Enmotion 89480 \$ 71.12 /case	ODP Business Solutions, LLC
<b>GROUP 26 - PAPER TOWELS, ROLL - 7.5" x 1150 FT</b>					
56	Hard Roll, 7.5" x 1150 ft, max 6 rolls/case	1150/roll 6rl/case	foot/roll rolls/case	Kimberly-Clark Scott 25702 \$ 70.25 /case	ODP Business Solutions, LLC
<b>GROUP 27 - TRAYS, FOOD, PAPER</b>					
57	1/2 lb. capacity. Max 1000/cs	1000	trays/case	Karat FP-FT050K \$ 29.00 /case	Aloha Packaging and Supplies, LLC
58	1 lb. capacity. Max 1000/cs	1000	trays/case	Karat FP-FT100K \$ 34.00 /case	Aloha Packaging and Supplies, LLC
59	2 lb. capacity. Max 1000/cs	1000	trays/case	Karat FP-FT200K \$ 41.00 /case	Aloha Packaging and Supplies, LLC
60	3 lb. capacity. Max 500/cs	500	trays/case	Karat FP-FT300K \$ 38.50 /case	Aloha Packaging and Supplies, LLC
<b>GROUP 28 - TRAYS, 5-COMPARTMENTS, BAGASSE</b>					
61	~8-1/4" x 10-1/4" x 5/8". Max 500/cs	500	trays/case	Nowpak TNN05 \$ 79.32 /case	KYD, Inc.
<b>GROUP 29 - TRAYS, 5-COMPARTMENTS, PAPER</b>					
62	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	Huthamaki 22028 \$ 95.28 /case	ODP Business Solutions, LLC
63	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	Huthamaki 22025 \$ 72.44 /case	ODP Business Solutions, LLC
<b>GROUP 30 - TRAYS, 3-COMPARTMENTS, PAPER</b>					
64	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	Huhtamaki 22023 \$ 70.20 /case	ODP Business Solutions, LLC
<b>GROUP 31 - FOOD HANDLERS SAFETY GARMENT, CAPS</b>					
65	Caps, White, Bouffant. Max 1000/cs	500	caps/case	Foodhandler 300-575 \$ 51.73 /case	ODP Business Solutions, LLC
<b>GROUP 32 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS</b>					
66	Beard Protector. Max 100/pack	100	protectors/ pack	Goldmax Poly King 20201 \$ 2.77 /pack	ODP Business Solutions, LLC
<b>GROUP 33 - FOOD HANDLERS SAFETY GARMENT, APRONS</b>					
67	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10 \$ 9.61 /box	ODP Business Solutions, LLC
<b>GROUP 34 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS</b>					
68	Hairnet, black, nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631 \$ 9.76 /box	ODP Business Solutions, LLC
<b>GROUP 35 - LABELS, FOOD ROTATION</b>					
69	Blank. Min 250 lb/roll	250	labels/roll	National Guest Check DSL23R \$ 16.99 /roll	ODP Business Solutions, LLC
<b>GROUP 36 - FOOD SERVICE TOWEL, RE-USABLE</b>					
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	Kimberly Clark WypAll 6280 \$ 33.30 /case	ODP Business Solutions, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
<b>GROUP 37 - GLOVES, POLYETHYLENE</b>					
71	Small. Min 100/bx	100 gloves/box	Daxwell F10000177	\$ 1.82 /box	ODP Business Solutions, LLC
72	Medium. Min 100/bx	100 gloves/box	Daxwell F10000171	\$ 1.82 /box	ODP Business Solutions, LLC
73	Large. Min 100/bx	100 gloves/box	Daxwell F10000165	\$ 1.82 /box	ODP Business Solutions, LLC
<b>GROUP 38 - GLOVES, VINYL</b>					
74	Small. Max 100/bx	100 gloves/box	Foodhandler 102-202	\$ 4.12 /box	KYD, Inc.
75	Medium. Max 100/bx	100 gloves/box	Foodhandler 102-204	\$ 4.12 /box	KYD, Inc.
76	Large. Max 100/bx	100 gloves/box	Foodhandler 102-206	\$ 4.12 /box	KYD, Inc.
77	Extra Large. Max 100/bx	100 gloves/box	Foodhandler 102-208	\$ 4.12 /box	KYD, Inc.
<b>GROUP 39 - FACE MASKS</b>					
78	Face Mask. Max 50/pkg	Follow applicable procurement methods and its procedures			

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

**Hawaii State Department of Education Price List No. E22-08 (Oahu)  
August 1, 2022 – July 31, 2023**

**DISPOSABLE FOOD SERVICE PRODUCTS  
(PROJECT NO. IFB D22-084 and IFB D22-168)  
(Replaces Prior Project Title Price List No. E21-06)**

Orders shall be placed with the CONTRACTORS listed below.

<b>Vendor</b>	<b>HIDOE Supplier No</b>	<b>Telephone</b>	<b>Fax</b>
<b>Aloha Packaging and Supplies, LLC</b> 91-544 Awakumoku Street Kapolei, HI 96707 <i>Contact:</i> Blane Ah Quin <a href="mailto:apsorders@aloha-packaging.com">apsorders@aloha-packaging.com</a>	149657	808-216-6844	808-681-7162
<b>KYD, Incorporated</b> 2949 Koapaka Street Honolulu, Hawaii 96819 <i>Contact:</i> Kevin Wong <a href="mailto:kwong@kyd-inc.com">kwong@kyd-inc.com</a>	024040	808-836-3221	808-833-8995
<b>ODP Business Solutions, LLC</b> 94-1489 Moaniani Street Waipahu, Hawaii 96797 <i>Contact:</i> Oahu/Big Island Customer Service <a href="mailto:Hawaii.Support@officedepot.com">Hawaii.Support@officedepot.com</a>  <i>Farrington, Campbell, Nanakuli, Waianae Complexes:</i> LuAnn Nalaielua <a href="mailto:Luann.Nalaielua@officedepot.com">Luann.Nalaielua@officedepot.com</a>  <i>Kaiser, Kalani, Kaimuki Complexes:</i> Xavier De Greef <a href="mailto:Xavier.DeGreef@officedepot.com">Xavier.DeGreef@officedepot.com</a>  <i>Windward District:</i> Deborah Libby <a href="mailto:Deborah.Libby@officedepot.com">Deborah.Libby@officedepot.com</a>	1001385	Customer Service: 808-676-3100 x0  LuAnn Nalaielua: 808-452-0390  Xavier De Greef: 808-383-0164  Deborah Libby: 808-726-5600	Customer Service: 808-676-3155  LuAnn Nalaielua: 808-676-3155  Xavier De Greef: 808-676-3155  Deborah Libby: 808-676-3155

*Roosevelt, Aiea, Moanalua, Waipahu  
Complexes:*  
Joanne Pettaway  
[Joanne.Pettaway@officedepot.com](mailto:Joanne.Pettaway@officedepot.com)

Joanne Pettaway:  
808-265-1580

Joanne Pettaway:  
808-676-3155

*McKinley, Radford, Kapolei  
Complexes:*  
Cindi Ann Watanabe  
[CindiAnn.Watanabe@officedepot.com](mailto:CindiAnn.Watanabe@officedepot.com)

Cindi Ann  
Watanabe:  
808-927-7156

Cindi Ann Watanabe:  
808-676-3155

*Pearl City, Leileihua, Mililani, Waialua  
Complexes:*  
Crystal Horimoto  
[Crystal.Horimoto@officedepot.com](mailto:Crystal.Horimoto@officedepot.com)

Crystal Horimoto:  
808-391-6361

Crystal Horimoto:  
808-676-3155

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## GENERAL INFORMATION

The Procurement and Contracts Branch (PCB) competitively solicited for the provision of Disposable Food Service Products on the Islands of Oahu, Maui, Molokai, and Lanai and has made awards to those Contractors named above and on the attached.

## BID PRICES

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.

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.

## STATE'S COMMITMENT

Pursuant to Section 3-121-6, HAR, it is mandatory that all Hawaii State Department of Education cafeterias purchase from price lists issued by the Hawaii 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 Department cafeterias' purpose, exception to purchase outside of this Price List may be granted by the Department Procurement and Contracts Branch.

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

## 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. E22-08" 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, 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). For Oahu, 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 Hawaii 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 and Maui, 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.) For Molokai and Lanai, deliveries shall be scheduled for at least one (1) business day per week.

Cafeteria personnel should check accuracy of delivery (quantity and quality) prior to acceptance of delivery.

## PRODUCT QUALITY

Products furnished 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 these 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 Hawaii State Department of Education may, at any time and by written order, stop the delivery of products

not conforming to these 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 specified 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 CA and/or POC and 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 obtain prior approval from the Hawaii 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 Good 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 Hawaii 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 none delivery, etc.) the Hawaii State Department of Education, School Food Service Branch will notify the CONTRACTOR. Within one (1) week of notification, the CONTRACTOR shall take corrective measures to resolve the complaint, and inform the Hawaii State Department of Education, School Food Service 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 Hawaii State Department of Education, cafeterias or the participating State agency as listed on the order.

CONTRACTOR's invoices shall include product descriptions exactly as stated on the Hawaii State Department of Education Price List. Invoice 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)**

Department 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 e-mail at [iris.fujimoto@k12.hi.us](mailto:iris.fujimoto@k12.hi.us).

For Procurement inquiries, contact Wendy Ebisui, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at [wendy.ebisui@k12.hi.us](mailto:wendy.ebisui@k12.hi.us).



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Hawaii State Department of Education  
Procurement and Contracts Branch



Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
<b>GROUP 1 - BAGS, FOOD STORAGE</b>					
1	1 gallon, freezer. Max 100/pk	250	bags/pack	Foodhandler 20-FH60 \$ 18.60 /pack	ODP Business Solutions, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70 \$ 17.60 /pack	ODP Business Solutions, LLC
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606 \$ 25.18 /pack	ODP Business Solutions, LLC
<b>GROUP 2 - BAGS, WAXED</b>					
4	Sandwich Size. Max 1000/bx	6000	bags/box	Brown MFG 7A02 \$ 204.04 /box	KYD, Inc.
<b>GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)</b>					
5	Handle-less carryout bag. Max 1000/cs	1000	bags/case	Island Plastic Bags M-HD1162213W \$ 33.84 /case	ODP Business Solutions, LLC
<b>GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)</b>					
6	Die cut handle carryout bag. Min 250/cs	N/A	bags/case	N/A N/A /case	N/A
<b>GROUP 5 - CONTAINERS, FOOD PAPER</b>					
7	6 oz. capacity. Max 1000/cs	500	containers/case	Karat FP-GFC6W \$ 38.50 /case	Aloha Packaging and Supplies, LLC
8	8 oz. capacity. Max 1000/cs	1000	containers/case	Karat FP-GFC8W \$ 75.00 /case	Aloha Packaging and Supplies, LLC
9	10 oz. capacity. Max 1000/cs	500	containers/case	Karat FP-GFC10W \$ 42.00 /case	Aloha Packaging and Supplies, LLC
10	12 oz. capacity. Min 500/cs	500	containers/case	Karat FP-GFC10W \$ 42.00 /case	Aloha Packaging and Supplies, LLC
11	16 oz. capacity. Min 500/cs	500	containers/case	Karat FP-GFC16W \$ 60.00 /case	Aloha Packaging and Supplies, LLC
12	Lids for 6 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW \$ 140.00 /case	Aloha Packaging and Supplies, LLC
13	Lids for 8 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW \$ 140.00 /case	Aloha Packaging and Supplies, LLC
14	Lids for 10 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW \$ 140.00 /case	Aloha Packaging and Supplies, LLC
15	Lids for 12 oz. bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW \$ 140.00 /case	Aloha Packaging and Supplies, LLC
16	Lids for 16 oz bowls, Min 500/cs	1000	lids/case	Karat C-KDL96-PPRW \$ 140.00 /case	Aloha Packaging and Supplies, LLC
<b>GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP</b>					
17	16 oz. Min 300/case	300	containers/case	Sabert 42050160FPC300 \$ 110.63 /case	ODP Business Solutions, LLC
18	24 oz. Min 200/case	200	containers/case	Sabert 43070240FPC200 \$ 98.24 /case	ODP Business Solutions, LLC
<b>GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE</b>					
19	36 oz. Min 300/case	300	containers/case	Sabert 430900360D300 \$ 138.73 /case	ODP Business Solutions, LLC
20	Lid for 36 oz. Min 300/cs	300	lids/case	Sabert 51601F300PULP \$ 105.23 /case	ODP Business Solutions, LLC
<b>GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"</b>					
21	3-comp. hinged. Min 150/cs	200	containers/case	SMS SMS803 \$ 50.00 /case	Aloha Packaging and Supplies, LLC
<b>GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"</b>					
22	3-comp. hinged. Min 150/cs	200	containers/case	SMS SMS903 \$ 52.80 /case	Aloha Packaging and Supplies, LLC
<b>GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED</b>					
23	2-comp. hinged. Min 250/cs	250	containers/case	Nowpak NN962 \$ 43.34 /case	KYD, Inc.
<b>GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED</b>					
24	1-comp. hinged. Max 500/cs	500	containers/case	Nowpak NN66 \$ 61.59 /case	KYD, Inc.
<b>GROUP 12 - COVERS FOR BUN PAN</b>					

Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
25	Bag. Min 200/cs	200	bags/case	Foodhandler 22-PB27	\$ 17.48 /case	ODP Business Solutions, LLC
26	Rack cover. Min 50/cs	50	covers/case	Foodhandler 22-SB52D	\$ 13.11 /case	ODP Business Solutions, LLC

#### 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	\$ 118.81 /case	ODP Business Solutions, LLC
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	1000	lids/case	Greenstripe by Eco EP-FLCC	\$ 81.32 /case	ODP Business Solutions, LLC

#### GROUP 14 - PORTION CUPS AND LIDS - POLYLACTIC ACID (PLA)

29	2 oz. Min 1000/cs	2000	cups/case	See Box PPLA2	\$ 84.22 /case	KYD, Inc.
30	4 oz. Min 1000/cs	1000	cups/case	See Box PPLA4	\$ 75.02 /case	KYD, Inc.
31	5.5 oz. Min 1000/cs	2000	cups/case	See Box PPLA5	\$ 120.13 /case	KYD, Inc.
32	Lids for 2 oz. Min 1000/cs	1000	lids/case	See Box PPLAFL	\$ 38.12 /case	KYD, Inc.
33	Lids for 4 oz. Min 1000/cs	1000	lids/case	See Box PPLAFL	\$ 38.12 /case	KYD, Inc.
34	Lids for 5.5 oz. Min 1000/cs	1000	lids/case	See Box PPLAFL	\$ 38.12 /case	KYD, Inc.

#### GROUP 15 - CUPS, SOUFFLÉ, PAPER

35	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$ 100.21 /case	ODP Business Solutions, LLC
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#### GROUP 16 - CUTLERY, POLYLACTIC ACID (PLA)

36	Forks. Min 500/cs	1000	forks/case	HFP UNF06	\$ 26.01 /case	KYD, Inc.
37	Spoons. Min 500/cs	1000	spoons/case	HFP UNSP06	\$ 28.48 /case	KYD, Inc.
38	Knives. Min 500/cs	1000	knives/case	HFP UNK06	\$ 29.19 /case	KYD, Inc.

#### GROUP 17 - CUTLERY, 100% WOODEN

39	Forks. Min 500/cs	1000	forks/case	Hoffmaster 883330	\$ 38.88 /case	ODP Business Solutions, LLC
40	Spoons. Min 500/cs	1000	spoons/case	Hoffmaster 883332	\$ 41.35 /case	ODP Business Solutions, LLC
41	Knives. Min 500/cs	1000	knives/case	Hoffmaster 883331	\$ 31.41 /case	ODP Business Solutions, LLC

#### GROUP 18 - FILM, PVC

42	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$ 15.08 /roll	ODP Business Solutions, LLC
43	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$ 16.57 /roll	ODP Business Solutions, LLC
44	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$ 25.51 /roll	ODP Business Solutions, LLC

#### GROUP 19 - FOIL, ALUMINUM

45	Standard, 12" x 1000'	1000	foot/roll	Daxwell J10002365	\$ 38.75 /roll	ODP Business Solutions, LLC
46	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	\$ 60.00 /roll	ODP Business Solutions, LLC
47	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$ 83.24 /roll	ODP Business Solutions, LLC
48	Heavy duty, 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$ 102.21 /roll	ODP Business Solutions, LLC
49	Standard sheets, 10-3/4" x 12"	3000	sheet/case	Daxwell J10003028	\$ 104.06 /case	ODP Business Solutions, LLC

#### GROUP 20 - PAN LINER, BAKERY PAPER

50	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	Paterson 24051610000	\$ 35.56 /case	ODP Business Solutions, LLC
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#### GROUP 21 - PAN LINER, HIGH HEAT

51	Nylon liner. Min 100/cs	100	liners/case	Foodhandler Pan Pals 22-PL2028	\$ 17.30 /case	ODP Business Solutions, LLC
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#### GROUP 22 - DRY WAX FLAT WRAP

Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
52	~14" x 14". Max 1000/pk	1000	sheets/pack	Brown Paper 7G14	\$ 26.63 /pack	KYD, Inc.
<b>GROUP 23 - NAPKINS, PAPER, TALL FOLD</b>						
53	Tall fold. Max 10,000/cs	500sht/pk 20pk/case	sheet/pack packs/case	Paper Source Soft Touch ST713	\$ 39.27 /case	ODP Business Solutions, LLC
<b>GROUP 24 - NAPKINS, PAPER, INTERFOLDED</b>						
54	Interfolded. Max 875 sht/pk, 5250 sht/cs	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908	\$ 48.75 /case	ODP Business Solutions, LLC
<b>GROUP 25 - PAPER TOWELS, ROLL - 10" x 800 FT</b>						
55	Hard Roll, 10" x 800 ft, max 6 rolls/case	800'/roll 6rl/case	foot/roll rolls/case	Georgia Pacific Enmotion 89480	\$ 71.12 /case	ODP Business Solutions, LLC
<b>GROUP 26 - PAPER TOWELS, ROLL - 7.5" x 1150 FT</b>						
56	Hard Roll, 7.5" x 1150 ft, max 6 rolls/case	1150'/roll 6rl/case	foot/roll rolls/case	Kimberly-Clark Scott 25702	\$ 70.25 /case	ODP Business Solutions, LLC
<b>GROUP 27 - TRAYS, FOOD, PAPER</b>						
57	1/2 lb. capacity. Max 1000/cs	1000	trays/case	Karat FP-FT050K	\$ 29.00 /case	Aloha Packaging and Supplies, LLC
58	1 lb. capacity. Max 1000/cs	1000	trays/case	Karat FP-FT100K	\$ 34.00 /case	Aloha Packaging and Supplies, LLC
59	2 lb. capacity. Max 1000/cs	1000	trays/case	Karat FP-FT200K	\$ 41.00 /case	Aloha Packaging and Supplies, LLC
60	3 lb. capacity. Max 500/cs	500	trays/case	Karat FP-FT300K	\$ 38.50 /case	Aloha Packaging and Supplies, LLC
<b>GROUP 28 - TRAYS, 5-COMPARTMENTS, BAGASSE</b>						
61	~8-1/4" x 10-1/4" x 5/8". Max 500/cs	500	trays/case	Nowpak TNN05	\$ 79.32 /case	KYD, Inc.
<b>GROUP 29 - TRAYS, 5-COMPARTMENTS, PAPER</b>						
62	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case	Huthamaki 22028	\$ 95.28 /case	ODP Business Solutions, LLC
63	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500	trays/case	Huthamaki 22025	\$ 72.44 /case	ODP Business Solutions, LLC
<b>GROUP 30 - TRAYS, 3-COMPARTMENTS, PAPER</b>						
64	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	Huhtamaki 22023	\$ 70.20 /case	ODP Business Solutions, LLC
<b>GROUP 31 - FOOD HANDLERS SAFETY GARMENT, CAPS</b>						
65	Caps, White, Bouffant. Max 1000/cs	500	caps/case	Foodhandler 300-575	\$ 51.73 /case	ODP Business Solutions, LLC
<b>GROUP 32 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS</b>						
66	Beard Protector. Max 100/pack	100	protectors/ pack	Goldmax Poly King 20201	\$ 2.77 /pack	ODP Business Solutions, LLC
<b>GROUP 33 - FOOD HANDLERS SAFETY GARMENT, APRONS</b>						
67	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$ 9.61 /box	ODP Business Solutions, LLC
<b>GROUP 34 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS</b>						
68	Hairnet, black, nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631	\$ 9.76 /box	ODP Business Solutions, LLC
<b>GROUP 35 - LABELS, FOOD ROTATION</b>						
69	Blank. Min 250 lbl/roll	250	labels/roll	National Guest Check DSL23R	\$ 16.99 /roll	ODP Business Solutions, LLC
<b>GROUP 36 - FOOD SERVICE TOWEL, RE-USABLE</b>						
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	Kimberly Clark WypAll 6280	\$ 33.30 /case	ODP Business Solutions, LLC
<b>GROUP 37 - GLOVES, POLYETHYLENE</b>						

Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
71	Small. Min 100/bx	100	gloves/box	Daxwell F10000177	\$ 1.82 /box	ODP Business Solutions, LLC
72	Medium. Min 100/bx	100	gloves/box	Daxwell F10000171	\$ 1.82 /box	ODP Business Solutions, LLC
73	Large. Min 100/bx	100	gloves/box	Daxwell F10000165	\$ 1.82 /box	ODP Business Solutions, LLC

**GROUP 38 - GLOVES, VINYL**

74	Small. Max 100/bx	100	gloves/box	Foodhandler 102-202	\$ 4.12 /box	KYD, Inc.
75	Medium. Max 100/bx	100	gloves/box	Foodhandler 102-204	\$ 4.12 /box	KYD, Inc.
76	Large. Max 100/bx	100	gloves/box	Foodhandler 102-206	\$ 4.12 /box	KYD, Inc.
77	Extra Large. Max 100/bx	100	gloves/box	Foodhandler 102-208	\$ 4.12 /box	KYD, Inc.

**GROUP 39 - FACE MASKS**

78	Face Mask. Max 50/pkg	Follow applicable procurement methods and its procedures				
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