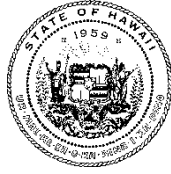


DAVID Y. IGE
GOVERNOR




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

August 31, 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: **Change No. 1 Price List Contract E22-09
DISPOSABLE FOOD SERVICE PRODUCTS- Hawaii**
Contract Term: August 1, 2022 to July 31, 2023
IFB D22-085 and IFB D22-169

The following changes have been made to the Price List:

1. Group 26- Trays, 5-Compartments, Paper, Rectangular has been updated.
2. Group 27- Trays, 3-Compartments, Paper has been updated.

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. E22-09. *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. E22-09 (Hawaii)

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. E22-09 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E22-09 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 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.

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

Change No. 1
Hawaii State Department of Education Price List No. E22-09 (Hawaii)
August 1, 2022 – July 31, 2023

DISPOSABLE FOOD SERVICE PRODUCTS
(PROJECT NO. IFB D22-085 and IFB D22-169)
(Replaces Prior Project Title Price List No. E21-07)

Effective August 24, 2022, the following changes are hereby made (shown in **blue bold** on the attached Price List):

- The following Groups have been removed from the Price List. Cafeterias shall follow applicable procurement methods and its procedures to purchase items in these Groups:
 - GROUP 26 – TRAYS, 5-COMPARTMENTS, PAPER
 - GROUP 27 – TRAYS, 3-COMPARTMENTS, PAPER

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

Vendor	HIDOE Supplier No.	Telephone	Fax
ODP Business Solutions, LLC 280 Maka'ala Street Hilo, Hawaii 96720	1001394		
<i>Contact:</i> Oahu/Big Island Customer Service Hawaii.Support@officedepot.com		Customer Service: (808) 676-3100 x0	Customer Service: (808) 676-3155
Isabel Santos Email: Isabel.Santos@officedepot.com		Isabel Santos: (808) 865-2045	Isabel Santos: (808) 676-3155
Cheryl Cobile Email: Cheryl.Cobile@officedepot.com		Cheryl Cobile: (808) 987-5544	Cheryl Cobile: (808) 676-3155

GENERAL INFORMATION

The Procurement and Contracts Branch (PCB) competitively solicited for the provision of Disposable Food Service Products on the Islands of Hawaii and Kauai 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 and/or office 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. E22-09**" 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 Hawaii 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 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 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 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 cafeteria 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.

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.



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
GROUP 1 - BAGS, FOOD STORAGE						
1	1 gallon, freezer. Max 100/pk	250	bags/pack	Foodhandler 20-FH60	\$ 22.32 /pack	ODP Business Solutions, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70	\$ 21.36 /pack	ODP Business Solutions, LLC
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606	\$ 26.36 /pack	ODP Business Solutions, LLC
GROUP 2 - BAGS, WAXED						
4	Sandwich size. Max 1000/bx	Follow applicable procurement methods and its procedures				
GROUP 3 - BAGS, PLASTIC DIE CUT CARRYOUT (HAWAII ONLY)						
5	Die cut handle carryout bag. Min 250/cs	250	bags/pack	Island Plastic Bags M-HDW12822DC	\$ 53.66 /case	ODP Business Solutions, LLC
GROUP 4 - BAGS, PAPER CARRYOUT (KAUAI ONLY)						
6	Paper bag. Max 500/case	N/A	bags/case	N/A	N/A /case	N/A
GROUP 5 - CONTAINERS, FOOD PAPER						
7	8 oz. capacity. Max 1000/cs	1000	containers/case	Huhtamaki 71037	\$ 96.80 /case	ODP Business Solutions, LLC
8	10 oz. capacity. Max 1000/cs	1000	containers/case	Huhtamaki 71037	\$ 96.80 /case	ODP Business Solutions, LLC
9	12 oz. capacity. Min 500/cs	1000	containers/case	Huhtamaki 71226	\$ 127.12 /case	ODP Business Solutions, LLC
10	16 oz. capacity. Min 500/cs	1000	containers/case	Huhtamaki 71840	\$ 123.59 /case	ODP Business Solutions, LLC
11	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89473	\$ 98.85 /case	ODP Business Solutions, LLC
12	Lids for 10 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89473	\$ 98.85 /case	ODP Business Solutions, LLC
13	Lids for 12 oz. bowls. Min 500/cs	1000	lids/case	Huhtamaki 89473	\$ 98.85 /case	ODP Business Solutions, LLC
14	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	Huhtamaki 89473	\$ 98.85 /case	ODP Business Solutions, LLC
GROUP 6 - CONTAINERS, BLACK POLYPROPYLENE BOWL						
15	16 oz. capacity. Min 250/cs	250	bowls/case	Anchor Packaging M5820B	\$ 52.30 /case	ODP Business Solutions, LLC
16	Lid for 16 oz. Min 250/cs	250	lids/case	Anchor Packaging LH5800D	\$ 43.50 /case	ODP Business Solutions, LLC
GROUP 7 - CONTAINERS, 3-COMPARTMENTS, PLASTIC						
17	3-comp. clear plastic. Max 250/cs	250	containers/case	Clearseal C90PST3	\$ 97.21 /case	ODP Business Solutions, LLC
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, POLYPROPYLENE						
18	3-comp. polypropylene. Min 100/cs	100	containers/case	Sabert H58090030F180	\$ 172.02 /case	ODP Business Solutions, LLC
GROUP 9 - CONTAINERS & LIDS, 1-COMPARTMENT						
19	1-comp. Black Polypropylene. Min 250/cs	252	containers/case	Anchor Packaging M416	\$ 78.00 /case	ODP Business Solutions, LLC
20	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	Anchor Packaging LC4LD	\$ 60.59 /case	ODP Business Solutions, LLC
GROUP 10 - COVERS FOR BUN PAN						
21	Bag. Min 200/cs	200	bags/case	Foodhandler 22-PB27	\$ 17.48 /case	ODP Business Solutions, LLC
22	Rack cover. Min 50/cs	50	covers/case	Foodhandler 22-SB52D	\$ 13.11 /case	ODP Business Solutions, LLC
GROUP 11 - CUPS, DRINKING, PLASTIC						
23	9 oz., tall. Min 1000/cs	Follow applicable procurement methods and its procedures				
24	10 oz., tall. Min 1000/cs	Follow applicable procurement methods and its procedures				

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor	
25	Lids for 9 oz. cup. Min 1000/cs		Follow applicable procurement methods and its procedures			
26	Lids for 10 oz. cup. Min 1000/cs		Follow applicable procurement methods and its procedures			
GROUP 12 - CUPS, PORTION, PLASTIC & CLEAR LIDS						
27	3-1/4 oz. cup. Max 2500/cs	2500 cups/case	Daxwell E10002027	\$ 51.03 /case	ODP Business Solutions, LLC	
28	5-1/2 oz. cup. Max 2500/cs	2500 cups/case	Daxwell E10004471	\$ 57.89 /case	ODP Business Solutions, LLC	
29	Lids for 3-1/4 oz. cup. Max 2500/cs	2500 lids/case	Daxwell E10004470	\$ 54.13 /case	ODP Business Solutions, LLC	
30	Lids for 5-1/2 oz. cup. Max 2500/cs	2500 lids/case	Daxwell E10004470	\$ 54.13 /case	ODP Business Solutions, LLC	
GROUP 13 - CUPS, SOUFFLÉ, PAPER						
31	5-1/2 oz. cup. Max 5000/cs	5000 cups/case	Genpak F550	\$ 83.71 /case	ODP Business Solutions, LLC	
GROUP 14 - CUTLERY, PLASTIC						
32	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10 bags/case	forks/bag bags/case	Daxwell A10000825	\$ 25.11 /case	ODP Business Solutions, LLC
33	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10 bags/case	spoons/bag bags/case	Daxwell A10000840	\$ 26.66 /case	ODP Business Solutions, LLC
34	Knives. Min 100 pcs/bag, 10 bag/cs	100/bag, 10 bags/case	knives/bag bags/case	Daxwell A10000830	\$ 26.66 /case	ODP Business Solutions, LLC
GROUP 15 - FILM, PVC						
35	12" x 2000'	2000 foot/roll	Daxwell J20004597	\$ 15.08 /roll	ODP Business Solutions, LLC	
36	18" x 2000'	2000 foot/roll	Daxwell J20004598	\$ 16.57 /roll	ODP Business Solutions, LLC	
37	24" x 2000'	2000 foot/roll	Daxwell J20004672	\$ 25.51 /roll	ODP Business Solutions, LLC	
GROUP 16 - FOIL, ALUMINUM						
38	Standard, 12" x 1000'	1000 foot/roll	Daxwell J10002365	\$ 38.75 /roll	ODP Business Solutions, LLC	
39	Standard, 18" x 1000'	1000 foot/roll	Daxwell J10003335	\$ 60.00 /roll	ODP Business Solutions, LLC	
40	Heavy duty, 18" x 1000'	1000 foot/roll	Daxwell J10002375	\$ 83.24 /roll	ODP Business Solutions, LLC	
41	Heavy duty, 24" x 1000'	1000 foot/roll	Daxwell J10003532	\$ 102.21 /roll	ODP Business Solutions, LLC	
42	Standard sheets, 10-3/4" x 12"	3000 sheet/case	Daxwell J10003028	\$ 104.06 /case	ODP Business Solutions, LLC	
GROUP 17 - PAN LINER, BAKERY PAPER						
43	Quilon, regular treated, greaseproof. Max 1000/cs	1000 liners/case	Paterson 24051610000	\$ 35.56 /case	ODP Business Solutions, LLC	
GROUP 18 - PAN LINER, HIGH HEAT						
44	Nylon liner. Min 100/cs	100 liners/case	Foodhandler Pan Pals 22-PL2028	\$ 17.30 /case	ODP Business Solutions, LLC	
GROUP 19 - DRY WAX FLAT WRAP						
45	~14" x 14". Max 1000/pk		Follow applicable procurement methods and its procedures			
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	\$ 39.27 /case	ODP Business Solutions, 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	\$ 48.75 /case	ODP Business Solutions, LLC
GROUP 22 - PAPER TOWELS, ROLL - 10" x 800 FT						

Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
48	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
GROUP 23 - PAPER TOWELS, ROLL - 7.5" x 1150 FT						
49	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
GROUP 24 - TRAYS, FOOD, PAPER						
50	1/2 lb. capacity. Max 1000/cs			Follow applicable procurement methods and its procedures		
51	1 lb. capacity. Max 1000/cs			Follow applicable procurement methods and its procedures		
52	2 lb. capacity. Max 1000/cs			Follow applicable procurement methods and its procedures		
53	3 lb. capacity. Max 500/cs			Follow applicable procurement methods and its procedures		
GROUP 25 - TRAYS, 5-COMPARTMENTS, BAGASSE, RECTANGULAR						
54	~8-1/4" x 10-1/4" x 5/8". Max 500/cs			Follow applicable procurement methods and its procedures		
GROUP 26 - TRAYS, 5-COMPARTMENTS, PAPER, RECTANGULAR						
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs			Follow applicable procurement methods and its procedures		
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs			Follow applicable procurement methods and its procedures		
GROUP 27 - TRAYS, 3-COMPARTMENTS, PAPER						
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs			Follow applicable procurement methods and its procedures		
GROUP 28 - FOOD HANDLERS SAFETY GARMENT, CAPS						
58	Caps, White, Bouffant. Max 1000/cs	500	caps/case	Foodhandler 300-575	\$ 55.38 /case	ODP Business Solutions, LLC
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS						
59	Beard Protector. Max 100/pack	100	protectors/ pack	Goldmax Poly King 20201	\$ 2.77 /pack	ODP Business Solutions, LLC
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, APRONS						
60	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$ 9.61 /box	ODP Business Solutions, LLC
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS						
61	Hairnet, black nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631	\$ 9.76 /box	ODP Business Solutions, LLC
GROUP 32 - LABELS, FOOD ROTATION						
62	Blank. Min 250 lbl/roll	250	labels/roll	National Guest Check DSL23R	\$ 16.99 /roll	ODP Business Solutions, LLC
GROUP 33 - 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	\$ 33.30 /case	ODP Business Solutions, LLC
GROUP 34 - GLOVES, POLYETHYLENE						
64	Small. Min 100/bx	100	gloves/box	Daxwell F10000177	\$ 1.82 /box	ODP Business Solutions, LLC
65	Medium. Min 100/bx	100	gloves/box	Daxwell F10000171	\$ 1.82 /box	ODP Business Solutions, LLC
66	Large. Min 100/bx	100	gloves/box	Daxwell F10000165	\$ 1.82 /box	ODP Business Solutions, LLC
GROUP 35 - GLOVES, VINYL						
67	Small. Max 100/bx	100	gloves/box	Daxwell F10001254	\$ 8.16 /box	ODP Business Solutions, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case	Contractor
68	Medium. Max 100/bx	100 gloves/box	Daxwell F10001751	\$ 8.16 /box	ODP Business Solutions, LLC
69	Large. Max 100/bx	100 gloves/box	Daxwell F10001746	\$ 8.16 /box	ODP Business Solutions, LLC
70	Extra Large. Max 100/bx	100 gloves/box	Daxwell F10001747	\$ 8.16 /box	ODP Business Solutions, LLC

GROUP 36 - FACE MASKS

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