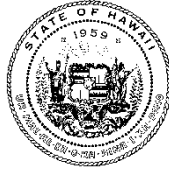


JOSH B. GREEN, M.D.
GOVERNOR
KE KIA'AINA



BONNIE KAHAKUI
ADMINISTRATOR
DAYNA OMIYA
ASSISTANT ADMINISTRATOR

STATE OF HAWAII | KA MOKU'AINA O HAWAI'I


STATE PROCUREMENT OFFICE

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

May 11, 2026

TO: Executive Departments/Agencies
Department of Education
School Facilities Authority
Hawaii Health Systems Corporation
Office of Hawaiian Affairs
University of Hawaii
Public Charter School Commission and Schools
House of Representatives
Senate
Judiciary

City and County of Honolulu
Honolulu City Council
Honolulu Board of Water Supply
Honolulu Authority for Rapid Transportation
County of Hawaii
Hawaii County Council
County of Hawaii-Department of Water Supply
County of Maui
Maui County Council
County of Maui-Department of Water Supply
County of Kauai
Kauai County Council
County of Kauai – Department of Water

FROM: Bonnie Kahakui, Administrator 

SUBJECT: **Change No. 7**
SPO Price List Contract No. 23-04
DISPOSABLE POLYETHYLENE BAGS - STATEWIDE
IFB No. 22011
Expires: July 31, 2026

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

1. Prices for products offered by Oahu Plastic Bags Inc., dba HI-V Plastic Bag Manufacturing, have been increased by 15%.
2. Jurisdiction points of contact for Office of Hawaiian Affairs, University of Hawaii, and County of Maui – Department of Water Supply have been updated.

The current price list contract incorporating Change No. 7 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Jittima Laurita at (808) 586-0766 or jittima.laurita@hawaii.gov

TABLE OF CONTENTS:

PARTICIPATING JURISDICTIONS 1

POINTS OF CONTACT. 1

USE OF THIS PRICE LIST CONTRACT BY NONPROFIT ORGANIZATIONS. 3

CONTRACTORS. 3

VENDOR CODES..... 3

COMPLIANCE PURSUANT TO HRS §103D-310(c)..... 3

PURCHASING CARD (pCard)..... 3

PURCHASE ORDERS..... 3

SPO PL Contract No. 23-04..... 3

PAYMENTS 3

STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE 4

COMPLIANCE PURSUANT TO HRS §103-53..... 4

VENDOR AND PRODUCT EVALUATION. 4

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET 4

CONTRACT INFORMATION 5

 Unit Prices..... 5

 Ordering 5

 Delivery 5

 Failure to Deliver 5

OAHU PLASTIC BAGS INC. DBA HI-V PLASTIC BAG MANUFACTURING 15

ODP BUSINESS SOLUTIONS, LLC 16

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 23-04
Replaces SPO PL Contract No 18-06
Includes Change No. 7
Effective: 05/11/2026

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY.

DISPOSABLE POLYETHYLENE BAGS - STATEWIDE

(IFB No. 22011)

August 2, 2022 to July 31, 2026

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

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

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

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

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Jittima Laurita	586-0766	586-0570	Jittima.laurita@hawaii.gov

Jurisdiction	Name	Phone	FAX	E-mail
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
HHSC	Nancy Delima	359-0994		ndelima@hhsc.org
OHA	Christopher Stanley	594-1833	594-1865	psp@oha.org
OHA	Gary Garo	582-0526		travelservices@oha.org
UH	Karlee Hisashima	956-8687	n/a	opm@hawaii.edu
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	Dean Matro	768-6246		dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440		Diane.Nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440		Diane.Nakagawa@hawaiicounty.gov
County of Hawaii – Department of Water Supply	Ka’iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816		jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		marlene.rebugio@mauicounty.us
County of Maui – Department of Water Supply	Ashley Decastro	270-7680	270-7136	ashley.decastro@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	241-4193	241-6349	ctabalba@kauai.gov
County of Kauai – Department of Water	Christine Erorita	245-5409	245-5813	cerorita@kauaiwater.org

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

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

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

CONTRACTORS. The following Contractors are authorized to provide Disposable Polyethylene Bags Statewide under SPO PL Contract No. 23-04.

Oahu Plastic Bags Inc. dba HI-V Plastic Bag Manufacturing
ODP Business Solutions, LLC

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

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 23-04. *No further compliance verification is required prior to issuing a contract, purchase order or pCard payment when utilizing this contract.*

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

Note: Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

PURCHASE ORDERS may be issued for purchases of \$2,500 or more and for vendors who either do not accept the pCard, or set minimum order requirements before accepting the pCard.

SPO PL Contract No. 23-04 will be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 23-04 shall be notated on the appropriate transaction document.

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

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

COUNTY	COUNTY SURCHARGE TAX RATE	STATE GET	MAX PASS-ON TAX RATE	EXPIRATION DATE OF SURCHARGE TAX RATE
C&C OF HONOLULU	0.50%	4.0%	4.7120%	12/31/2030
HAWAII	0.50%	4.0%	4.7120%	12/31/2030
COUNTY OF MAUI (including Molokai and Lanai)	0.50%	4.0%	4.7120%	12/31/2030
KAUAI	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island. County surcharges on state general excise (GE) tax or Use tax may be visibly passed on but is not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation’s website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

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.

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

PRICE 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.

CONTRACT INFORMATION

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

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

Delivery: If Contractor is located on the same island as the ordering agency, the ordering agency shall have the option of having the products available for pick up on a will call basis or, for orders totaling \$100 or more (excluding the GET), having the products delivered to their location. It shall be the responsibility of the Contractor to coordinate the delivery of the order to ensure that the ordering agency receives their order within the times specified herein.

If Contractor is not located on the same island as the ordering agency, Contractor shall coordinate the delivery of the order to ensure that the ordering agency receives their order within the times specified herein.

When located on the same island, deliveries by the Contractor shall be made within seven (7) business days after confirmation of the order. Will call orders shall be ready for pick up within three (3) business days.

When located on different islands, deliveries by the Contractor shall be made within twelve (12) business days after receipt of the order.

Any products, damaged, defective or spoiled, will not be accepted by the ordering agencies and the Contractor shall be responsible for replacing them.

Prior to shipment, the Contractor shall contact the appropriate agency to coordinate the delivery arrangements.

Contractor shall be required to deliver all items outstanding at the end of the contract period on orders received during the term of the contract.

Failure to Deliver: Upon order confirmation, the vendor shall deliver according to the agreed schedule of delivery. If delivery is not made at the specified time, the agency has the option to cancel the order with the primary and place an order with the secondary, or they may apply liquidated damages, which shall be applied to that order or the next. The decision to cancel immediately or apply liquidated damages is left to the discretion of the agencies.

Liquidated damage is fixed at the sum of TWENTY-FIVE DOLLARS (\$25.00) per each and every calendar day per location per violation the Contractor fails to perform in whole or in part any of his obligations specified herein. Liquidated damage, if assessed, may be deducted from any payments due or to become due to the Contractor

OAHU PLASTIC BAGS INC. DBA HI-V PLASTIC BAG MANUFACTURING

Phone, Mail, Fax, or E-mail Purchase Orders to:

Oahu Plastic Bags Inc. dba HI-V Plastic Bag Manufacturing
99-126 Waiua Way
Aiea, HI 96701
P: (808) 486-1818
F: (808) 488-6663
orders@oahuplastic.com

Oahu Inventory Holding Address:

Oahu Plastic Bags Inc. dba HI-V Plastic Bag Manufacturing
99-126 Waiua Way
Aiea, HI 96701

Contact Person for Orders, Deliveries, Billing and Contract Questions:

Jon Yang
jian.yang@oahuplastic.com
Inventory Holding Location Phone: (808) 486-1818
Inventory Holding Location Fax: (808) 488-6663

Remittance Address:

Oahu Plastic Bags Inc. / HI-V Plastic Bag Manufacturing
99-126 Waiua Way
Aiea, HI 96701
Vendor Code: 357061-00

ODP BUSINESS SOLUTIONS, LLC

URL: www.odpbusiness.com

Contract Questions:

Remittance Address:

Natasha Slack
 Phone: (808) 646-2897
 Fax : (808) 871-6914
natasha.slack@odpbusiness.com

ODP Business Solutions, LLC
 PO Box 29248
 Phoenix, AZ 85038-9248
 Vendor Code: 361439-00

Customer Service Contact Information	Maui P: (808) 877-5043 F: (808) 871-6914 Maui.Support@odpbusiness.com	Kauai P: (808) 245-3303 F: (808) 245-1657 Kauai.Support@odpbusiness.com	Hawaii P: (808) 676-3100 x0 F: (808) 676-3155 Hawaii.Support@odpbusiness.com
Inventory Holding Address	80 South Hana Highway Kahului, Hawaii 96732	3145 Oihana Street Lihue, HI 96766	280 Maka'ala Street Hilo, HI 96720
Contact Person for DOE, State and University of Hawaii	Angela Ii P: (808) 268-5055 F: (808) 871-6914 angela.ii@odpbusiness.com	Brandon Chambless P: (808) 927-9594 F: (808) 245-1657 brandon.chambless@odpbusiness.com	DOE: Dawn Kamaka P: (808) 646-2053 F: (808) 676-3155 (Oahu) dawn.kamaka@odpbusiness.com <u>State and University of Hawaii:</u> Jeff Harlan P: (808) 289-7960 F: (808) 676-3155 jeff.harlan@odpbusiness.com
County Contact	Troy Nelson P: (808) 646-3767 F: (808) 871-6914 troy.nelson@odpbusiness.com	Troy Nelson P: (808) 646-3767 F: (808) 245-1657 troy.nelson@odpbusiness.com	Cheryl Cobile P: (808) 987-5544 F: (808) 676-3155 cheryl.cobile@odpbusiness.com

Oahu Price List

Island	Group	Contractor	Item No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	1	24" W x 24" L, 10 gal. 1 mil minimum	HI-V10	500 \$	26.85
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	2	24" W x 30" L, 13 gal. 1 mil minimum	HI-V13	300 \$	20.35
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	3	30" W x 37" L, 20 gal. 1.35 mil minimum	HI-V20	300 \$	40.60
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	4	33" W x 40" L, 33 gal. 1.75 mil minimum	HI-V33	250 \$	52.60
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	5	33" W x 39" L, 33 gal. 1.30 mil minimum	HI-V313	250 \$	36.25
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	6	36" W x 50" L, 55 gal. 2.0 mil minimum	HI-V552	150 \$	50.05
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	7	42" W x 47" L, 55 gal. 3 mil minimum	HI-V423	100 \$	52.50
Oahu	Low Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	8	43" W x 48" L, 55 gal. 2.0 mil minimum	HI-V43	100 \$	38.00
Oahu	High Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	9	24" X 24", 10 gal. 8 microns minimum	Oahu Plastic HD24248N	1000 \$	24.50
Oahu	High Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	10	30" x 37", 20-30 gal. 12 microns minimum	Oahu Plastic HD303712N	500 \$	31.25
Oahu	High Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	11	33" x 40", 33 gal. 16 microns minimum	Oahu Plastic HD334016N	250 \$	24.50
Oahu	High Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	12	36" x 60", 55 gal. 16 microns minimum	Oahu Plastic HD366017N	200 \$	35.90
Oahu	High Density	Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing	13	43" x 48", Glutton-55 gal. 16 microns minimum	Oahu Plastic HD434817N	200 \$	39.25

Hawaii Price List

Hawaii	Low Density	ODP Business Solutions, LLC	1	24" x 23", 0.6 mil, 10 gal.	Highmark 791717 / ODP	500	\$	27.27
Hawaii	Low Density	ODP Business Solutions, LLC	2	32" x 24", 0.9 mil, 16 gal.	Pitt Plastics EC243209K/	500	\$	34.09
Hawaii	Low Density	ODP Business Solutions, LLC	3	30" x 36", 1.2 mil, 20 gal	Pitt Plastics EC303612K/	250	\$	35.51
Hawaii	Low Density	ODP Business Solutions, LLC	4	33" x 39", 1.5 mil, 33 gal.	Pitt Plastics EC333915K/	100	\$	21.27
Hawaii	Low Density	ODP Business Solutions, LLC	5	33" x 39", 1.25 mil, 33 gal.	Highmark 792386 / ODP	100	\$	15.33
Hawaii	Low Density	ODP Business Solutions, LLC	6	38" x 58", 2 mil, 60 gal.	Highmark 221447 / ODP	50	\$	16.48
Hawaii	Low Density	ODP Business Solutions, LLC	7	N/A*	N/A	N/A		N/A
Hawaii	Low Density	ODP Business Solutions, LLC	8	43" x 47", 1.7 mil, 56 gal.	Pitt Plastics EC434717K/	100	\$	40.48
Hawaii	High Density	ODP Business Solutions, LLC	9	24" x 24", 8 microns, 10 gal.	Highmark 790768 / ODP	1000	\$	19.04
Hawaii	High Density	ODP Business Solutions, LLC	10	12 microns, 30 gal.	Pitt Plastics MR30372MC/ ODP #975794	500	\$	28.70
Hawaii	High Density	ODP Business Solutions, LLC	11	33" x 40", 16 microns, 33 gal.	Highmark 790919 / ODP	250	\$	21.37
Hawaii	High Density	ODP Business Solutions, LLC	12	36" x 60", 16 microns, 55 gal.	Pit Plastics MR36603MC/	200	\$	28.01
Hawaii	High Density	ODP Business Solutions, LLC	13	43" x 48", 16 microns, 56 gal.	Highmark 791120 / ODP	200	\$	26.67

Kauai Price List

Kauai	Low Density	ODP Business Solutions, LLC	1	24" x 23", 0.6 mil, 10 gal.	Highmark 791717 / ODP	500	\$	27.27
Kauai	Low Density	ODP Business Solutions, LLC	2	32" x 24", 0.9 mil, 16 gal.	Pitt Plastics EC243209K/	500	\$	34.09
Kauai	Low Density	ODP Business Solutions, LLC	3	30" x 36", 1.2 mil, 20 gal	Pitt Plastics EC303612K/	250	\$	35.51
Kauai	Low Density	ODP Business Solutions, LLC	4	33" x 39", 1.5 mil, 33 gal.	Pitt Plastics EC333915K/	100	\$	21.27
Kauai	Low Density	ODP Business Solutions, LLC	5	33" x 39", 1.25 mil, 33 gal.	Highmark 792386 / ODP	100	\$	15.33
Kauai	Low Density	ODP Business Solutions, LLC	6	38" x 58", 2 mil, 60 gal.	Highmark 221447 / ODP	50	\$	16.48
Kauai	Low Density	ODP Business Solutions, LLC	7	N/A*	N/A	N/A		N/A
Kauai	Low Density	ODP Business Solutions, LLC	8	43" x 47", 1.7 mil, 56 gal.	Pitt Plastics EC434717K/	100	\$	40.48
Kauai	High Density	ODP Business Solutions, LLC	9	24" x 24", 8 microns, 10 gal.	Highmark 790768 / ODP	1000	\$	19.04
Kauai	High Density	ODP Business Solutions, LLC	10	12 microns, 30 gal.	Pitt Plastics MR30372MC/ ODP #975794	500	\$	28.70
Kauai	High Density	ODP Business Solutions, LLC	11	33" x 40", 16 microns, 33 gal.	Highmark 790919 / ODP	250	\$	21.37
Kauai	High Density	ODP Business Solutions, LLC	12	36" x 60", 16 microns, 55 gal.	Pit Plastics MR36603MC/	200	\$	28.01
Kauai	High Density	ODP Business Solutions, LLC	13	43" x 48", 16 microns, 56 gal.	Highmark 791120 / ODP	200	\$	26.67

Maui Price List

Maui	Low Density	ODP Business Solutions, LLC	1	24" x 23", 0.6 mil, 10 gal.	Highmark 791717 / ODP	500 \$	27.27
Maui	Low Density	ODP Business Solutions, LLC	2	32" x 24", 0.9 mil, 16 gal.	Pitt Plastics EC243209K/	500 \$	34.09
Maui	Low Density	ODP Business Solutions, LLC	3	30" x 36", 1.2 mil, 20 gal	Pitt Plastics EC303612K/	250 \$	35.51
Maui	Low Density	ODP Business Solutions, LLC	4	33" x 39", 1.5 mil, 33 gal.	Pitt Plastics EC333915K/	100 \$	21.27
Maui	Low Density	ODP Business Solutions, LLC	5	33" x 39", 1.25 mil, 33 gal.	Highmark 792386 / ODP	100 \$	15.33
Maui	Low Density	ODP Business Solutions, LLC	6	38" x 58", 2 mil, 60 gal.	Highmark 221447 / ODP	50 \$	16.48
Maui	Low Density	ODP Business Solutions, LLC	7	N/A*	N/A	N/A	N/A
Maui	Low Density	ODP Business Solutions, LLC	8	43" x 47", 1.7 mil, 56 gal.	Pitt Plastics EC434717K/	100 \$	40.48
Maui	High Density	ODP Business Solutions, LLC	9	24" x 24", 8 microns, 10 gal.	Highmark 790768 / ODP	1000 \$	19.04
Maui	High Density	ODP Business Solutions, LLC	10	12 microns, 30 gal.	Pitt Plastics MR30372MC/ ODP #975794	500 \$	28.70
Maui	High Density	ODP Business Solutions, LLC	11	33" x 40", 16 microns, 33 gal.	Highmark 790919 / ODP	250 \$	21.37
Maui	High Density	ODP Business Solutions, LLC	12	36" x 60", 16 microns, 55 gal.	Pit Plastics MR36603MC/	200 \$	28.01
Maui	High Density	ODP Business Solutions, LLC	13	43" x 48", 16 microns, 56 gal.	Highmark 791120 / ODP	200 \$	26.67

*Note: ODP does not have a substitute product for item number 7. Agencies are advised to obtain from best available source.