JOSH B. GREEN, M.D.
GOVERNOR



STATE OF HAWAII

STATE PROCUREMENT OFFICE

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Honolulu, Hawaii 96810-0119
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http://spo.hawaii.gov

January 10, 2025

TO: Executive Department/Agencies City & County of Honolulu

Department of Education Honolulu City Council

(Excludes Charter Schools) Honolulu Board of Water Supply

Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation

University of Hawaii

Office of Hawaiian Affairs

County of Hawaii

Hawaii County Council

House of Representatives County of Hawaii-Hawaii Department of

Senate Water Supply
Judiciary 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: for Bonnie Kahakui, Administrator

SUBJECT: Change No. 4

SPO Price List Contract No. 23-04

DISPOSABLE POLYETHYLENE BAGS - STATEWIDE

IFB No. 22011

Expires: July 31, 2025

The following change has been made to the price list contract:

• The Oahu contractor, Island Plastic Bags, Inc. has been removed.

The current price list contract incorporating Change No. 4 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 Carey Ann Sasaki at (808) 586-0575 or careyann.r.sasaki@hawaii.gov

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STATE OF HAWAII STATE PROCUREMENT OFFICE

SPO Price List Contract No. 23-04

Replaces SPO PL Contract No 18-06 Includes Change No. 4 Effective: 01/10/2025

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

DISPOSABLE POLYETHYLENE BAGS - STATEWIDE

(IFB No. 22011) August 2, 2022 to July 31, 2025

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 City and County of Honolulu (C&C Honolulu)

Department of Education (DOE) Honolulu City Council

(Excludes Charter Schools) Honolulu Board of Water Supply

Hawaii Health Systems Corporation (HHSC) Honolulu Authority for Rapid Transportation (HART)

Office of Hawaiian Affairs (OHA)
University of Hawaii (UH)
County of Hawaii
Hawaii County Council

House of Representatives (House) County of Hawaii-Hawaii Department of Water

Senate Supply

Judiciary 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	Carey Ann Sasaki	586-0575	586-0570	careyann.r.sasaki@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
ОНА	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Karlee Hisashima	956-8687	956-2093	karlee@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	Kenneth L. Bissen	270-7684	270-7136	Ken.bissen@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.

ORDERING INSTRUCTIONS

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 CONTRACTOR INFORMATION

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

Phone: (808) 486-1818 Fax: (808) 488-6663

Email: 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

Email: 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

OAHU PRICE LIST

Oahu - Group 1 Low Density Bags		Contractor: Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing		
Item No.	Brief Description	Brand Name & Bags per Case Cost per Cos		Cost per Case
1	24" W x 24" L, 10 gal. 1 mil minimum	HI-V10	500	\$ 23.35
2	24" W x 30" L, 13 gal. 1 mil minimum	HI-V13	300	\$ 17.69
3	30" W x 37" L, 20 gal. 1.35 mil minimum	HI-V20	300	\$ 35.28
4	33" W x 40" L, 33 gal. 1.75 mil minimum	HI-V33	250	\$ 45.75
5	33" W x 39" L, 33 gal. 1.30 mil minimum	HI-V313	250	\$ 31.50
6	36" W x 50" L, 55 gal. 2.0 mil minimum	HI-V552	150	\$ 43.50
7	42" W x 47" L, 55 gal. 3 mil minimum	HI-V423	100	\$ 45.58
8	43" W x 48" L, 55 gal. 2.0 mil minimum	HI-V43	100	\$ 33.00

Oahu - Group 1 High Density Bags		Contractor: Oahu Plastic Bags, Inc. dba HI-V Plastic Bag Manufacturing		
Item No.	No. Brief Description Brand Name & Bags per Case Cost			Cost per Case
9	24" X 24", 10 gal. 8 microns minimum	Oahu Plastic HD24248N	1000	\$ 21.35

10	30" x 37", 20-30 gal. 12 microns minimum	Oahu Plastic HD303712N	500	\$ 27.05
11	33" x 40", 33 gal. 16 microns minimum	Oahu Plastic HD334016N	250	\$ 21.17
12	36" x 60", 55 gal. 16 microns minimum	Oahu Plastic HD366017N	200	\$ 31.19
13	43" x 48", Glutton-55 gal. 16 microns minimum	Oahu Plastic HD434817N	200	\$ 34.10

MAUI CONTRACTOR INFORMATION

ODP Business Solutions, LLC

website: www.odpbusiness.com

Maui Contact Information:

Maui Customer Service Phone: (808) 877-5043 Fax: (808) 871-6914

Email: Maui.Support@odpbusiness.com

Maui Inventory Holding Address:

80 South Hana Highway Kahului, Hawaii 96732

Contact Person for DOE (Maui):

Angela li

Phone: (808) 268-5055 Fax: (808) 871-6914

Email: angela.ii@odpbusiness.com

Contact Person for University of Hawaii & Colleges (Maui), State Agencies:

Trevor Perry

Phone: (808) 865-0710 Fax: (808) 676-3155

Email: trevor.perry@odpbusiness.com

Contact Person for County of Maui:

Troy Nelson

Phone: (808) 646-3767 Fax: (808) 871-6914

Email: troy.nelson@odpbusiness.com

Contact Person for Contract Questions:

Natasha Slack

Phone: (808) 646-2897 Fax: (808) 871-6914

Email: natasha.slack@odpbusiness.com

Remittance Address:

ODP Business Solutions, LLC PO Box 29248 Phoenix, AZ 85038-9248

MAUI PRICE LIST

Maui - Group 1

Low Density Bags		Contractor: ODP Business Solutions, LLC			
ltem No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case	
1	24" W x 24" L, 10 gal. 1 mil minimum	Island Plastic Bags M-LD2421	500	\$ 27.27	
2	24" W x 30" L, 13 gal. 1 mil minimum	Island Plastic Bags M-LD2431M	500	\$ 34.09	
3	30" W x 37" L, 20 gal. 1.35 mil minimum	Island Plastic Bags M-LD303135S	250	\$ 35.51	
4	33" W x 40" L, 33 gal. 1.75 mil minimum	Island Plastic Bags M-LD334175S	250	\$ 53.18	
5	33" W x 39" L, 33 gal. 1.30 mil minimum	Island Plastic Bags M-LD33313	250	\$ 38.33	
6	36" W x 50" L, 55 gal. 2.0 mil minimum	Island Plastic Bags M-LD3652S	150	\$ 49.45	
7	42" W x 47" L, 55 gal. 3 mil minimum	Island Plastic Bags M-LD42473	100	\$ 58.09	
8	43" W x 48" L, 55 gal. 2.0 mil minimum	Island Plastic Bags M-LD4342S	125	\$ 50.60	
High Dens	situ Page				

High Density Bags

	TIGHT DETISITY DUGS					
9	24" X 24", 10 gal. 8 microns minimum	Island Plastic Bags D- HD242408N	1000	\$ 19.04		
10	30" x 37", 20-30 gal. 12 microns minimum	Island Plastic Bags D- HD303713N	500	\$ 28.70		
11	33" x 40", 33 gal. 16 microns minimum	Island Plastic Bags D- HD334016N	250	\$ 21.37		
12	36" x 60", 55 gal. 16 microns minimum	Island Plastic Bags D- HD366016N	200	\$ 28.01		
13	43" x 48", Glutton-55 gal. 16 microns minimum	Island Plastic Bags D- HD434816N	200	\$ 26.67		

Maui - Gro Biodegrad	oup 2 lable Bags	Contractor: ODP Business Solutions, LLC			
Item No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case	Breakdown Period
1	24" x 33", 12-16 gal. 1 mil minimum	Island Plastic Bags M-LDBD2431S	500	\$ 55.91	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.
2	42" x 48", 48 gal. 1 mil minimum	Island Plastic Bags M-LDBD4241S	200		49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.
3	47" x 60", 60 gal. 1 mil minimum	Island Plastic Bags M-LDBD4761S	150		49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.

KAUAI CONTRACTOR INFORMATION

ODP Business Solutions, LLC

website: www.odpbusiness.com

Kauai Contact Information:

Kauai Customer Service Phone: (808) 245-3303 Fax: (808) 245-1657

Email: Kauai.Support@odpbusiness.com

Kauai Inventory Holding Address:

3145 Oihana Street Lihue, HI 96766

Contact Person DOE, State Agencies, University of Hawaii & Colleges (Kauai):

Brandon Chambless Phone: (808) 927-9594 Fax: (808) 245-1657

Email: <u>brandon.chambless@odpbusiness.com</u>

Contact Person for County of Kauai, DOE (Kauai):

Troy Nelson

Phone: (808) 646-3767 Fax: (808) 245-1657

Email: troy.nelson@odpbusiness.com

Contact Person for Contract Questions:

Natasha Slack

Phone: (808) 646-2897 Fax: (808) 871-6914

Email: <u>natasha.slack@odpbusiness.com</u>

Remittance Address:

ODP Business Solutions, LLC PO Box 29248 Phoenix, AZ 85038-9248

KAUAI PRICE LIST

Kauai - Group 1

Low Density Bags		Contractor: ODP Business Solutions, LLC			
Item No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case	
1	24" W x 24" L, 10 gal. 1 mil minimum	Island Plastic Bags M-LD2421	500	\$ 27.27	
2	24" W x 30" L, 13 gal. 1 mil minimum	Island Plastic Bags M-LD2431M	500	\$ 34.09	
3	30" W x 37" L, 20 gal. 1.35 mil minimum	Island Plastic Bags M-LD303135S	250	\$ 35.51	
4	33" W x 40" L, 33 gal. 1.75 mil minimum	Island Plastic Bags M-LD334175S	250	\$ 53.18	
5	33" W x 39" L, 33 gal. 1.30 mil minimum	Island Plastic Bags M-LD33313	250	\$ 38.33	
6	36" W x 50" L, 55 gal. 2.0 mil minimum	Island Plastic Bags M-LD3652S	150	\$ 49.45	
7	42" W x 47" L, 55 gal. 3 mil minimum	Island Plastic Bags M-LD42473	100	\$ 58.09	
8	43" W x 48" L, 55 gal. 2.0 mil minimum	Island Plastic Bags M-LD4342S	125	\$ 50.60	

High Density Bags

	orty bugs			
9	24" X 24", 10 gal. 8 microns minimum	Island Plastic Bags D- HD242408N	1000	\$ 19.04
10	30" x 37", 20-30 gal. 12 microns minimum	Island Plastic Bags D- HD303713N	500	\$ 28.70
11	33" x 40", 33 gal. 16 microns minimum	Island Plastic Bags D- HD334016N	250	\$ 21.37
12	36" x 60", 55 gal. 16 microns minimum	Island Plastic Bags D- HD366016N	200	\$ 28.01
13	43" x 48", Glutton-55 gal. 16 microns minimum	Island Plastic Bags D- HD434816N	200	\$ 26.67

Kauai - Group 2 Biodegradable Bags		Contractor: ODP Business Solutions, LLC				
Item No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case	Breakdown Period	
1	24" x 33", 12-16 gal. 1 mil minimum	Island Plastic Bags M-LDBD2431S	500	\$ 55.91	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.	
2	42" x 48", 48 gal. 1 mil minimum	Island Plastic Bags M-LDBD4241S	200	\$ 56.96	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.	
3	47" x 60", 60 gal. 1 mil minimum	Island Plastic Bags M-LDBD4761S	150	\$ 59.72	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.	

HAWAII ISLAND CONTRACTOR INFORMATION

ODP Business Solutions, LLC

website: www.odpbusiness.com

Hawaii (Big Island) Contact Information:

Oahu/Big Island Customer Service

Phone: (808) 676-3100 x0 Fax: (808) 676-3155

Email: <u>Hawaii.Support@odpbusiness.com</u>

Hawaii Inventory Holding Address:

280 Maka'ala Street Hilo, HI 96720

Contact Person DOE, State agencies:

Dawn Kamaka

Phone: (808) 646-2053 Fax: (808) 676-3155 (Oahu)

Email: dawn.kamaka@odpbusiness.com

Contact Person for County of Hawaii, DOE:

Cheryl Cobile

Phone (mobile): (808) 987-5544

Fax: (808) 961-2737

Email: cheryl.cobile@odpbusiness.com

Contact Person for University of Hawaii & Colleges (Big

Island):

Chase Ogoshi

Phone: (808) 670-1689 Fax: (808) 676-3155

Email: chase.ogoshi@odpbusiness.com

Contact Person for Contract Questions:

Natasha Slack

Phone: (808) 646-2897 Fax: (808) 871-6914

Email: natasha.slack@odpbusiness.com

Remittance Address:

ODP Business Solutions, LLC PO Box 29248 Phoenix, AZ 85038-9248

HAWAII PRICE LIST

Hawaii - Group 1

Low Density Bags		Contractor: ODP Business Solutions, LLC				
Item No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case		
1	24" W x 24" L, 10 gal. 1 mil minimum	Island Plastic Bags M-LD2421	500	\$ 27.27		
2	24" W x 30" L, 13 gal. 1 mil minimum	Island Plastic Bags M-LD2431M	500	\$ 34.09		
3	30" W x 37" L, 20 gal. 1.35 mil minimum	Island Plastic Bags M-LD303135S	250	\$ 35.51		
4	33" W x 40" L, 33 gal. 1.75 mil minimum	Island Plastic Bags M-LD334175S	250	\$ 53.18		
5	33" W x 39" L, 33 gal. 1.30 mil minimum	Island Plastic Bags M-LD33313	250	\$ 38.33		
6	36" W x 50" L, 55 gal. 2.0 mil minimum	Island Plastic Bags M-LD3652S	150	\$ 49.45		
7	42" W x 47" L, 55 gal. 3 mil minimum	Island Plastic Bags M-LD42473	100	\$ 58.09		
8	43" W x 48" L, 55 gal. 2.0 mil minimum	Island Plastic Bags M-LD4342S	125	\$ 50.60		

High Density Bags

	nty bugs			
9	24" X 24", 10 gal. 8 microns minimum	Island Plastic Bags D- HD242408N	1000	\$ 19.04
10	30" x 37", 20-30 gal. 12 microns minimum	Island Plastic Bags D- HD303713N	500	\$ 28.70
11	33" x 40", 33 gal. 16 microns minimum	Island Plastic Bags D- HD334016N	250	\$ 21.37
12	36" x 60", 55 gal. 16 microns minimum	Island Plastic Bags D- HD366016N	200	\$ 28.01
13	43" x 48", Glutton-55 gal. 16 microns minimum	Island Plastic Bags D- HD434816N	200	\$ 26.67

Hawaii - Group 2 Biodegradable Bags		Contractor: ODP Business Solutions, LLC			
Item No.	Brief Description	Brand Name & Product No.	Bags per Case	Cost per Case	Breakdown Period
1	24" x 33", 12-16 gal. 1 mil minimum	Island Plastic Bags M-LDBD2431S	500	\$ 55.91	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.
2	42" x 48", 48 gal. 1 mil minimum	Island Plastic Bags M-LDBD4241S	200	\$ 56.96	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.
3	47" x 60", 60 gal. 1 mil minimum	Island Plastic Bags M-LDBD4761S	150	•	49.28% biodegradation in 900 days under non-typical conditions. No evidence of further biodegradation.