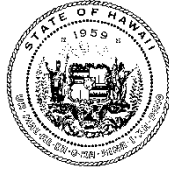


JOSH B. GREEN, M.D.  
GOVERNOR  
KE KIA'AINA




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>

July 10, 2023

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 E23-10**  
**DISPOSABLE FOOD SERVICE PRODUCTS - HAWAII**  
Contract Term: August 1, 2023 to July 31, 2024  
IFB D23-092 and IFB D23-156

**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. E23-10. *No further compliance verification is required prior to issuing a contract or purchase order when utilizing this contract.*

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

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

**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, or set minimum order requirements before accepting the pCard.

**DOE PRICE LIST CONTRACT NO. E23-10** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E23-10 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**

**Hawaii State Department of Education Price List No. E23-10 (Hawaii)  
August 1, 2023 – July 31, 2024**

**DISPOSABLE FOOD SERVICE PRODUCTS  
(PROJECT NO. IFB D23-092 and IFB D23-156)  
(Replaces Prior Project Title Price and/or Vendor List No. E23-09)**

Orders shall be placed with the CONTRACTORS listed below:

Vendor	Department Supplier No.	Telephone	Fax
<b>ODP Business Solutions, LLC</b> 280 Maka'ala Street Hilo, Hawaii'i 96720  <i>Contact:</i> Oahu/Big Island Customer Service <a href="mailto:Hawaii.Support@odpbusiness.com">Hawaii.Support@odpbusiness.com</a>  Isabel Santos <a href="mailto:Isabel.Santos@odpbusiness.com">Isabel.Santos@odpbusiness.com</a>  Cheryl Cobile <a href="mailto:Cheryl.Cobile@odpbusiness.com">Cheryl.Cobile@odpbusiness.com</a>  Edelyn Ellwood <a href="mailto:Edelyn.Ellwood@odpbusiness.com">Edelyn.Ellwood@odpbusiness.com</a>	1001394	Customer Service: 808-676-3100 x0  Isabel Santos: (808) 865-2045  Cheryl Cobile: (808) 987-5544  Edelyn Ellwood: (707) 879-8042	Customer Service: 808-676-3155  Isabel Santos: (808) 676-3155  Cheryl Cobile: (808) 676-3155  Edelyn Ellwood: (808) 676-3155
<b>The Hilo Rice Mill Company, Limited</b> 67 Pookela Street Hilo, HI 96720  <i>Contact:</i> Ron Nakano <a href="mailto:Ronnak7@gmail.com">Ronnak7@gmail.com</a>	020985	Ron Nakano: 808-935-2831	Ron Nakano: 808-969-9932
<b>Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui &amp; Kauai</b> 16-193 Kalara Street Keaau, HI 96749  <i>Contact:</i> Lei Kahanaoi-Galario <a href="mailto:lei@fffhawaii.com">lei@fffhawaii.com</a>	020095	Lei Kahanaoi- Galario: 808-953-9796	Lei Kahanaoi- Galario: 808-969-2084

## **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 schools' and offices' purpose, exception to purchase outside of this Price List may be granted by the Department Procurement and Contracts Branch.

To obtain approval, Department schools and offices 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.

## **ORDERS**

During the award period, orders will be submitted to the CONTRACTOR(s) by the various Hawaii State Department of Education cafeterias or other participating State agencies as products are required. All orders received by the CONTRACTOR during the award period shall be honored and CONTRACTOR is obligated to deliver according to the award terms and within the required delivery time. 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 entity of the shortages on the awarded items at least five (5) days before the requested delivery date.

## **ORDERING PROCEDURES FOR DEPARTMENT CAFETERIAS**

- Orders must be placed ten (10) business days prior to requested delivery date.
- Orders from Department cafeterias shall be submitted to the above-listed vendors using order forms provided by the SFSB.

- “Hawaii State Department of Education Price List No. E23-10” 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 Hawaii, 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 Hawaii, 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 Hawaii, 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.)

The CONTRACTOR shall deliver orders on Monday through Friday, no earlier than 6:00 a.m. and be completed no later than 2:00 p.m., excluding the following specified holidays, and considering individual circumstances of the schools (such as school closures due to inclement weather, natural disasters, etc.):

- |                                       |                                   |
|---------------------------------------|-----------------------------------|
| a. Independence Day                   | g. Dr. Martin Luther King Jr. Day |
| b. Statehood Day                      | h. President’s Day                |
| c. Labor Day                          | i. Kuhio Day                      |
| d. Election Day (if applicable)       | j. Good Friday                    |
| e. Veteran’s Day                      | k. Memorial Day                   |
| f. Thanksgiving Day and the day after | l. Kamehameha Day                 |

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 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 Department shall have thirty (30) calendar days after receipt of an accepted invoice or 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 \$ 20.12 /pack	ODP Business Solutions, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Foodhandler 20-FH70 \$ 19.48 /pack	ODP Business Solutions, LLC
3	Sandwich Size. Max 100/pk	1000	bags/pack	Foodhandler 021-0606 \$ 24.81 /pack	ODP Business Solutions, LLC
<b>GROUP 2 - BAGS, PLASTIC DIE CUT CARRYOUT (HAWAII ONLY)</b>					
4	Die cut handle carryout bag. Min 250/cs	250	bags/pack	Island Plastic Bags M-HDW12822DC \$ 62.43 /case	ODP Business Solutions, LLC
<b>GROUP 3 - BAGS, PAPER CARRYOUT (KAUAI ONLY)</b>					
5	Paper bag. Max 500/case	N/A	bags/case	N/A N/A /case	N/A
<b>GROUP 4 - CONTAINERS, FOOD PAPER</b>					
6	8 oz. capacity. Max 1000/cs	1000	containers/case	HUHTAMAKI- 71037 \$ 95.47 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
7	10 oz. capacity. Max 1000/cs	1000	containers/case	HUHTAMAKI- 71037 \$ 95.47 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
8	12 oz. capacity. Min 500/cs	1000	containers/case	HUHTAMAKI- 71226 \$ 126.05 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
9	16 oz. capacity. Min 500/cs	1000	containers/case	HUHTAMAKI- 71840 \$ 129.38 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
10	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	HUHTAMAKI- 89473 \$ 52.35 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
11	Lids for 10 oz. bowls. Min 500/cs	1000	lids/case	HUHTAMAKI- 89473 \$ 52.35 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
12	Lids for 12 oz. bowls. Min 500/cs	1000	lids/case	HUHTAMAKI- 89473 \$ 52.35 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
13	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	HUHTAMAKI- 89473 \$ 52.35 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
<b>GROUP 5 - CONTAINERS, 3-COMPARTMENTS, PLASTIC</b>					
14	3-comp. clear plastic. Max 250/cs	250	containers/case	Clearseal C90PST3 \$ 98.56 /case	ODP Business Solutions, LLC
<b>GROUP 6 - CONTAINERS, 3-COMPARTMENTS, POLYPROPYLENE</b>					
15	3-comp. polypropylene. Min 100/cs	180	containers/case	Sabert H58090030F180 \$ 173.73 /case	ODP Business Solutions, LLC
<b>GROUP 7 - COVERS FOR BUN PAN</b>					
16	Bag. Min 200/cs	200	bags/case	HANDGARDS- 303679979 \$ 20.95 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
17	Rack cover. Min 50/cs	50	covers/case	HANDGARDS- 303679971 \$ 18.76 /case	Triple F Holdings, LLC dba Triple F Distributing Oahu, Hilo, Kona, Maui & Kaua
<b>GROUP 8 - CUPS, DRINKING, PLASTIC</b>					
18	9 oz., tall. Min 1000/cs				Follow applicable procurement methods and its procedures.
19	10 oz., tall. Min 1000/cs				Follow applicable procurement methods and its procedures.
20	Lids for 9 oz. cup. Min 1000/cs				Follow applicable procurement methods and its procedures.
21	Lids for 10 oz. cup. Min 1000/cs				Follow applicable procurement methods and its procedures.
<b>GROUP 9 - CUPS, PORTION, PLASTIC &amp; CLEAR LIDS</b>					
22	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10002027 \$ 51.70 /case	ODP Business Solutions, LLC
23	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10004471 \$ 57.89 /case	ODP Business Solutions, LLC
24	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004470 \$ 55.44 /case	ODP Business Solutions, LLC
25	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004470 \$ 55.44 /case	ODP Business Solutions, LLC
<b>GROUP 10 - CUPS, SOUFFLÉ, PAPER</b>					
26	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550 \$ 98.34 /case	ODP Business Solutions, LLC



Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case***	Contractor
<b>GROUP 11 - CUTLERY, PLASTIC</b>					
27	Forks. Min 100 pcs/bag, 10 bag/cs	1000	forks/bag bags/case Daxwell A10000825	\$ 25.49 /case	ODP Business Solutions, LLC
28	Spoons. Min 100 pcs/bag, 10 bag/cs	1000	spoons/bag bags/case Daxwell A10000840	\$ 27.08 /case	ODP Business Solutions, LLC
29	Knives. Min 100 pcs/bag, 10 bag/cs	1000	knives/bag bags/case Daxwell A10000830	\$ 27.08 /case	ODP Business Solutions, LLC
<b>GROUP 12 - FILM, PVC</b>					
30	12" x 2000'	2000	foot/roll Daxwell J20004597	\$ 15.89 /roll	ODP Business Solutions, LLC
31	18" x 2000'	2000	foot/roll Daxwell J20004598	\$ 17.75 /roll	ODP Business Solutions, LLC
32	24" x 2000'	2000	foot/roll Daxwell J20004672	\$ 27.33 /roll	ODP Business Solutions, LLC
<b>GROUP 13 - FOIL, ALUMINUM</b>					
33	Standard, 12" x 1000'	1000	foot/roll Daxwell J10002365	\$ 42.23 /roll	ODP Business Solutions, LLC
34	Standard, 18" x 1000'	1000	foot/roll Daxwell J10003335	\$ 63.38 /roll	ODP Business Solutions, LLC
35	Heavy duty, 18" x 1000'	1000	foot/roll Daxwell J10002375	\$ 87.69 /roll	ODP Business Solutions, LLC
36	Heavy duty, 24" x 1000'	1000	foot/roll Daxwell J10003532	\$ 107.26 /roll	ODP Business Solutions, LLC
37	Standard sheets, 10-3/4" x 12"	3000	sheet/case Daxwell J10003028	\$ 109.20 /case	ODP Business Solutions, LLC
<b>GROUP 14 - PAN LINER, BAKERY PAPER</b>					
38	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case Paterson 24051610000	\$ 57.52 /case	ODP Business Solutions, LLC
<b>GROUP 15 - PAN LINER, HIGH HEAT</b>					
39	Nylon liner. Min 100/cs	100	liners/case Foodhandler 22-PL2028	\$ 45.73 /case	ODP Business Solutions, LLC
<b>GROUP 16 - NAPKINS, PAPER, TALL FOLD</b>					
40	Tall fold. Max 10,000/cs	10000	sheet/pack packs/case Soft Touch ST713	\$ 43.20 /case	ODP Business Solutions, LLC
<b>GROUP 17 - NAPKINS, PAPER, INTERFOLDED</b>					
41	Interfolded. Max 875 sht/pk, 5250 sht/cs	5250	sheet/pack packs/case Kimberly Clark Scott 98908	\$ 57.99 /case	ODP Business Solutions, LLC
<b>GROUP 18 - PAPER TOWELS, ROLL - 10" x 800 FT</b>					
42	Hard Roll, 10" x 800 ft, Max 6 rolls/case	4800	foot/roll rolls/case Georgia Pacific Enmotion 89460	\$ 74.22 /case	ODP Business Solutions, LLC
<b>GROUP 19 - PAPER TOWELS, ROLL - 7.5" x 1150 FT</b>					
43	Hard Roll, 7.5" x 1150 ft, Max 6 rolls/case	6900	foot/roll rolls/case Kimberly Clark Scott 25702	\$ 71.03 /case	ODP Business Solutions, LLC
<b>GROUP 20 - TRAYS, FOOD, PAPER</b>					
44	1/2 lb. capacity. Max 1000/cs	1000	trays/case Huhtamaki 35122037	\$ 28.07 /case	ODP Business Solutions, LLC
45	1 lb. capacity. Max 1000/cs	1000	trays/case Huhtamaki 35122040	\$ 28.59 /case	ODP Business Solutions, LLC
46	2 lb. capacity. Max 1000/cs	1000	trays/case Huhtamaki 35122042	\$ 37.20 /case	ODP Business Solutions, LLC
47	3 lb. capacity. Max 500/cs	500	trays/case Huhtamaki 35122045	\$ 30.08 /case	ODP Business Solutions, LLC
<b>GROUP 21 - TRAYS, 5-COMPARTMENTS, BAGASSE, RECTANGULAR</b>					
48	~8-1/4" x 10-1/4" x 5/8". Max 500/cs	500	trays/case A-1 Trading FT054	\$ 88.30 /case	The Hilo Rice Mill Company, Limited
<b>GROUP 22 - TRAYS, 5-COMPARTMENTS, PAPER, RECTANGULAR</b>					
49	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	500	trays/case Huhtamaki 22028	\$ 104.75 /case	ODP Business Solutions, LLC

Item No.	Description	Quantity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case***	Contractor
50	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	500 trays/case	Huhtamaki 22025	\$ 76.12 /case	ODP Business Solutions, LLC
<b>GROUP 23 - TRAYS, 3-COMPARTMENTS, PAPER</b>					
51	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500 trays/case	Huhtamaki 22023	\$ 86.82 /case	ODP Business Solutions, LLC
<b>GROUP 24 - FOOD HANDLERS SAFETY GARMENT, CAPS</b>					
52	Caps, White, Bouffant. Max 1000/cs	500 caps/case	Foodhandler 300-575	\$ 33.51 /case	ODP Business Solutions, LLC
<b>GROUP 25 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS</b>					
53	Beard Protector. Max 100/pack	100 protectors/pack	Goldmax Poly King 20201	\$ 3.47 /pack	ODP Business Solutions, LLC
<b>GROUP 26 - FOOD HANDLERS SAFETY GARMENT, APRONS</b>					
54	Poly Apron. Max 100/bx	100 aprons/box	Foodhandler 250-FH10	\$ 9.83 /box	ODP Business Solutions, LLC
<b>GROUP 27 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS</b>					
55	Hairnet, black nylon, 24" minimum 144/case	144 hairnets/box	Daxwell G10004631	\$ 10.04 /box	ODP Business Solutions, LLC
<b>GROUP 28 - LABELS, FOOD ROTATION</b>					
56	Blank. Min 250 lbl/roll	250 labels/roll	National Guest Check DSL23R	\$ 21.70 /roll	ODP Business Solutions, LLC
<b>GROUP 29 - FOOD SERVICE TOWEL, RE-USABLE</b>					
57	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150 sheets/case	Kimberly Clark WypAll 6280	\$ 38.60 /case	ODP Business Solutions, LLC
<b>GROUP 30 - GLOVES, POLYETHYLENE</b>					
58	Small. Min 100/bx	100 gloves/box	Daxwell F10000177	\$ 2.23 /box	ODP Business Solutions, LLC
59	Medium. Min 100/bx	100 gloves/box	Daxwell F10000171	\$ 2.23 /box	ODP Business Solutions, LLC
60	Large. Min 100/bx	100 gloves/box	Daxwell F10000165	\$ 2.23 /box	ODP Business Solutions, LLC
<b>GROUP 31 - GLOVES, VINYL</b>					
61	Small. Max 100/bx	100 gloves/box	Daxwell F10001254	\$ 4.03 /box	ODP Business Solutions, LLC
62	Medium. Max 100/bx	100 gloves/box	Daxwell F10001751	\$ 4.17 /box	ODP Business Solutions, LLC
63	Large. Max 100/bx	100 gloves/box	Daxwell F10001746	\$ 4.17 /box	ODP Business Solutions, LLC
64	Extra Large. Max 100/bx	100 gloves/box	Daxwell F10001747	\$ 4.17 /box	ODP Business Solutions, LLC
<b>GROUP 32 - FACE MASKS</b>					
65	Face Mask. Max 50/pkg	Follow applicable procurement methods and its procedures.			