JOSH B. GREEN, M.D.



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

October 14, 2024

TO: Executive Departments/Agencies

Department of Education

Hawaii Health Systems Corporation

Office of Hawaiian Affairs

University of Hawaii 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

Bonnie Kahakui, Administrator Jonne 9 Kalaku FROM:

SUBJECT: Change No. 15

SPO Price List Contract No. 20-15

COARSE PAPER PRODUCTS - STATEWIDE

IFB-20-007-SW

Expires: February 28, 2025

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

- 1. The contact information for ODP Business Solutions, LLC is updated.
- 2. The prices for the following products provided by ODP Business Solutions, LLC are increased. See Price Lists on Pages 9 – 13.

Item No.	Brief Description	Brand Name / Product No.		
GRO	UP A - INTERFOLDED TOILET TISSUE - Oa	hu, Hawaii, Maui, Kauai, Molokai/Lanai		
INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case Georgia Pacific Preference 10101 SKU # 1527391				
GRO	UP B - TOILET TISSUE - Molokai/Lanai			
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 550 shts/roll, 80 rolls/case	Highmark 4299A1 SKU # 693870		
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	Georgia Pacific Envision 14580/01 SKU # 526824		

4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	Kimberly Clark Scott 07805 SKU # 898401			
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000', 12 rolls/case	Kimberly Clark Scott 07223 SKU # 898371			
GRO	DUP C – PAPER TOWELS – Oahu, Molokai/La	nai			
7	ROLL, fully bleached, individually wrapped, ~ 9"x11" shts, 85 shts/roll, 30 rolls/case	Highmark 4497A1 (2-ply), SKU # 694185			
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark 1675A1 SKU # 468770			
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Kimberly Clark Scott 01807 SKU # 892017			
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Georgia Pacific Pacific Blue Basic 20904 SKU # 592757			
11	HARD ROLL TYPE, fully bleached, ~ 8" x 1000' roll, 6 rolls/case	Georgia Pacific Pacific Blue Select 26100 SKU # 865323			
GRO	GROUP E – BAGS- Oahu, Hawaii, Maui, Kauai, Molokai/Lanai				
13	Sanitary napkin, disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8802 SKU # 1796455			

The price list contract incorporating Change No. 15 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 email careyann.r.sasaki@hawaii.gov.

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STATE OF HAWAII STATE PROCUREMENT OFFICE

SPO Price List Contract No. 20-15

Replaces SPO PL Contract Nos. 15-06 and 16-17

Change No. 15

Effective: 10/15/2024

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

COARSE PAPER PRODUCTS - STATEWIDE

(IFB-20-007-SW)

March 1, 2020 to February 28, 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

Hawaii Health Systems Corporation (HHSC) Honolulu Board of Water Supply

Office of Hawaiian Affairs (OHA) Honolulu Authority for Rapid Transportation (HART)

University of Hawaii (UH) County of Hawaii
House of Representatives (House) Hawaii County Council

Senate County of Hawaii – Department of 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

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
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
HHSC	Nancy Delima	359-0994		ndelima@hhsc.org

Jurisdiction	Name	Phone	FAX	E-mail
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 W. 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 Coarse Paper Products to the State of Hawaii under SPO PL Contract No. 20-15.

- ODP Business Solutions, LLC
- Veritiv Operating Company (Oahu only)

Note: The participating jurisdictions are not required but may purchase from this price list contract. Due to price volatility, agencies are advised to review prices on this price list contract and check other available resources such as Amazon Prime and SPO Vendor List Contract No. 19-02 NASPO ValuePoint Facilities Maintenance and Repair & Operations (MRO), Industrial Supplies. Agencies may purchase coarse paper products from the best available source utilizing an applicable method of procurement such as small purchases or competitive sealed bidding or utilizing the SPO price or vendor list contracts.

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. 20-15. *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. 20-15 will be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 20-15 shall be notated on the appropriate transaction document.

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

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 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

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 are not obligated to accept any order received after the contract expiration date, however, Contractors 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.

DELIVERIES. If the ordering agency is located on the same island as the Contractor, deliveries for orders totaling \$100 or more (excluding the GET), shall be made within seven (7) business days after receipt of the order or made available at will-call within three (3) business days. Orders totaling less than \$100 (excluding the GET), shall be available for pickup on a will call basis within three (3) business days, or at the option of the Contractor, delivery may be made according to their delivery schedule.

If the ordering agency is not located on the same island as the Contractor, deliveries by the Contractor shall be made within twelve (12) business days after receipt of the order. The Contractor shall contact the appropriate agency to coordinate delivery arrangements.

CONTRACTOR INFORMATION

ODP Business Solutions, LLC

Website: https://www.odpbusiness.com/

Remittance Address: P.O. Box 29248 Phoenix, AZ 85038-9248

Oahu:

Oahu/Big Island Customer Service Phone: (808) 676-3100 x0

Fax: (808) 676-3155

Email: Hawaii.Support@odpbusiness.com

Dept of Corrections Chase Ogoshi

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

Email: chase.ogoshi@odpbusiness.com

<u>Warehouse Address</u>: 94-1489 Moaniani Street Waipahu, HI 96797

DOE (Farrington, Campbell, Nanakuli, Waianae Complexes), City & County of Honolulu, University of Hawaii & Colleges (Oahu), State agencies (DOT, DOD, Budget & Finance, DAGS)

Trevor Perry

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

Email: trevor.perry@odpbusiness.com

DOE (Kaiser, Kalani, Kaimuki Complexes)

Xavier De Greef Phone: (808) 383-0164

Fax: (808) 676-3155

Email: xavier.degreef@odpbusiness.com

DOE (Windward District)

Dawn Kamaka

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

Email: dawn.kamaka@odpbusiness.com

DOE (Roosevelt, Aiea, Moanalua, Waipahu Complexes)

Joanne Pettaway Phone: (808) 265-1580 Fax: (808) 676-3155

Email: <u>joanne.pettaway@odpbusiness.com</u>

DOE (McKinley, Radford, Kapolei Complexes)

Cindi Ann Watanabe Phone: (808) 927-7156 Fax: (808) 676-3155

Email: cindiann.watanabe@odpbusiness.com

DOE (Pearl City, Leilehua, Mililani, Waialua Complexes), DOH, DHS

Crystal Horimoto Phone: (808) 391-6361 Fax: (808) 676-3155

Email: crystal.horimoto@odpbusiness.com

Hawaii (Big Island):

Oahu/Big Island Customer Service

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

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

Warehouse Address: 280 Maka'ala Street Hilo. HI 96720

DOE, State agencies

Dawn Kamaka

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

Email: dawn.kamaka@odpbusiness.com

County of Hawaii, DOE

Cheryl Cobile

Phone (mobile): (808) 987-5544

Fax: (808) 961-2737

Email: cheryl.cobile@odpbusiness.com

Dept of Corrections, University of Hawaii & Colleges (Big Island)

Chase Ogoshi

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

Email: chase.ogoshi@odpbusiness.com

Maui/ Molokai/ Lanai:

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

Email: Maui.Support@odpbusiness.com

DOE (Maui, Molokai & Lanai)

Angela li

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

Email: angela.ii@odpbusiness.com

State Agencies (Maui, Molokai, Lanai), University of Hawaii & Colleges (Maui)

Trevor Perry

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

Email: trevor.perry@odpbusiness.com

County of Maui Troy Nelson

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

Email: troy.nelson@odpbusiness.com

Kauai:

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

Email: Kauai.Support@odpbusiness.com

Warehouse Address: 3145 Oihana Street Lihue. HI 96766

Warehouse Address:

Kahului, HI 96732

80 South Hana Highway

DOE (Kauai), State agencies, University of Hawaii & Colleges (Kauai)

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

Email: brandon.chambless@odpbusiness.com

County of Kauai Troy Nelson

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

Email: troy.nelson@odpbusiness.com

CONTRACTOR INFORMATION

Veritiv Operating Company



Fax Purchase Orders to:

Veritiv Operating Company Customer Service Fax: (800) 251-9721

Warehouse Address:

Veritiv Operating Company 91-150 Hanua St. Kapolei, HI 96707

Contact Person(s):

Customer Service Phone: (855) 850-2532

Email: facsolcswest@veritivcorp.com

Fax: (800) 251-9721

Dustin Alford

Phone: (808) 223-9580

Email: <u>dustin.alford@veritivcorp.com</u>

Fax: (800) 251-9721

Remittance Address:

P.O. Box 57006 Los Angeles, CA 90074-7006

Note: Veritiv Operating Company is providing products exclusively for Oahu under this contract. When placing your order, please contact Customer Service via email, phone or fax.

PRICE LIST

OAHU

	Item Description	Brand Name/Product Number/ Package Details	Recycled Content (PCRM/RM)	Case Price	
	P A - INTERFOLDED TOILET TISSUE	Contractor: ODP Business Solutions, LLC		l	
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 SKU # 1527391	n/a	\$	78.59
GROUP	P B - TOILET TISSUE	Contractor: Veritiv Operating Company			
. , .	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	Kimberly Clark 4460 550 shts/roll, 80 rolls/case	40/100	\$	66.68
2	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	Tehtung morex TP9610001M 1000 shts/roll, 96 rolls/case	75/75	\$	49.87
Δ .	JR. JUMBO ROLL, 2-ply, fully bleached	Tehtung morex JRT1210002LV ~3.55" x1000', 12 rolls/case	100/100	\$	29.33
5	JR. JUMBO ROLL, 1-ply, fully bleached	Kimberly Clark 7223 ~3.5" x2000', 12 rolls/case	40/100	\$	53.09
6	SR. JUMBO ROLL, 1-ply, fully bleached	Georgia Pacific 13105 ~3.5 x4000', 6 rolls/case	n/a	\$	38.81
GROUP C - PAPER TOWELS		Contractor: ODP Business Solutions, LLC			
7	ROLL, 1-ply, fully bleached, individually wrapped, ~ 9"x11" shts	Highmark 4497A1 (2-ply) SKU # 694185 85 shts/roll, 30 rolls/case	60/100	\$	41.79
V I	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	Highmark 1675A1 SKU # 468770 250 shts/pk, 16 pks/case	80/100	\$	26.57
a i	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	Kimberly Clark Scott 01807 SKU # 892017 250 shts/pk, 16 pks/case	70/100	\$	32.75
10 1	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	Georgia Pacific Pacific Blue Basic 20904 SKU # 592757 250 shts/pk, 16 pks/case	40/40	\$	39.11
11	HARD ROLL TYPE, fully bleached, ~ 8" x 1000' roll	Georgia Pacific Pacific Blue Select 26100 SKU # 865323 6 rolls/case	40/40	\$	57.09
GROUI	P D - TOILET SEAT COVERS	Contractor: Veritiv Operating Company			
12	Half-fold, surface mount, white	Continental Western Paradise 520101 250/pk, 20 pks/case	60/60	\$	32.52
GROUI	P E - BAGS	Contractor: ODP Business Solutions, LLC			
	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 SKU # 1796455	n/a	\$	33.22

HAWAII

	1 V V / 1 I								
Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor				
GROU	GROUP A - INTERFOLDED TOILET TISSUE - HAWAII								
	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case JP B - TOILET TISSUE - HAWAII	Georgia Pacific Preference 10101 SKU # 1527391	n/a	\$ 78.59	ODP Business Solutions				
GROC			<u> </u>						
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case				Buy from best available source				
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case				Buy from best available source				
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case				Buy from best available source				
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case				Buy from best available source				
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x3400', 6 rolls/case				Buy from best available source				
GROU	JP C - PAPER TOWELS - HAWAII								
7	ROLL, 1-ply, fully bleached, individually wrapped, ~ 9"x11" shts, 128 shts/roll, 20 rolls/case				Buy from best available source				
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case				Buy from best available source				
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case				Buy from best available source				
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case				Buy from best available source				
11	HARD ROLL TYPE, fully bleached, ~ 8" x 1000' rolls, 6 rolls/case				Buy from best available source				
GROU	JP D - TOILET SEAT COVERS - HAWAII								
12	Half-fold, surface mount, white, 250/pk, 20 pks/case				Buy from best available source				
GROU	JP E - BAGS - HAWAII								
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 SKU # 1796455	n/a	\$ 33.22	ODP Business Solutions				

MAUI

	401				
Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
GROU	JP A - INTERFOLDED TOILET TISSUE - MAL	JI			
	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific Preference 10101 SKU # 1527391	n/a	\$ 78.59	ODP Business Solutions
GROL	JP B - TOILET TISSUE - MAUI				
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case				Buy from best available source
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case JR. JUMBO ROLL, 2-ply,				Buy from best available source Buy from best
4	fully bleached, ~3.55"x1000', 12 rolls/case JR. JUMBO ROLL, 1-ply,				available source Buy from best
5	fully bleached, ~3.5"x1800', 12 rolls/case SR. JUMBO ROLL, 1-ply,				available source
	fully bleached, ~3.5"x3400', 6 rolls/case				Buy from best available source
GROL	JP C - PAPER TOWELS - MAUI				
7	ROLL, 1-ply, fully bleached, individually wrapped, ~ 9"x11" shts, 128 shts/roll, 20 rolls/case				Buy from best available source
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case				Buy from best available source
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case				Buy from best available source
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case				Buy from best available source
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case				Buy from best available source
GROU	JP D - TOILET SEAT COVERS - MAUI				
12	Half-fold, surface mount, white, 250/pk, 20 pks/case				Buy from best available source
GROU	JP E - BAGS - MAUI				
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 SKU # 1796455	n/a	\$ 33.22	ODP Business Solutions

KAUAI

	IOAI				
tem No.	Item Description	Brand Name/Product Number	Recycled Content	Case Price	Contractor
Ite			(PCRM/RM)		
GROU	JP A - INTERFOLDED TOILET TISSUE - KAU	Al			
	INTERFOLDED, SINGLE-FOLD, 2-ply,		Ι		
1	fully bleached, ~4"x5" shts,	Georgia Pacific Preference 10101	n/a	\$ 78.59	ODP Business
	400 shts/pk, 60 pks/case	SKU # 1527391	· ·		Solutions
GROU	JP B - TOILET TISSUE - KAUAI				
	ROLL, 2-ply, fully bleached, ~4.0"x4.0"				Buy from best
2	shts, 605 shts/roll,				, available
	80 rolls/case				source
	ROLL, 1-ply, fully bleached,				Buy from best
3	~4.0"x4.0" shts, 1000 shts/roll,				available
	96 rolls/case				source
	JR. JUMBO ROLL, 2-ply,				Buy from best
4	fully bleached, ~3.55"x1000',				available
	12 rolls/case				source
	JR. JUMBO ROLL, 1-ply,				Buy from best
5	fully bleached, ~3.5"x1800',				available
	12 rolls/case				source
	SR. JUMBO ROLL, 1-ply,				Buy from best
6	fully bleached, ~3.5"x3400',				available
	6 rolls/case		ļ		source
GROU	JP C - PAPER TOWELS - KAUAI		•		
	ROLL, 1-ply, fully bleached,				Buy from best
7	individually wrapped, ~ 9"x11" shts,				available
	128 shts/roll, 20 rolls/case				source
	MULTI-FOLD, 1-ply,				Buy from best
8	unbleached Kraft, ~9.25"x9.5" shts,				available
	250 shts/pk, 16 pks/case				source
	MULTI-FOLD, 1-ply,				Buy from best
9	fully bleached, ~9.25"x9.5" shts,				available
	250 shts/pk. 16 pks/case				source
	SINGLE-FOLD, 1-ply,				Buy from best
10	fully bleached, ~9.5"x10.25" shts,				available
	250 shts/pk, 16 pks/case				source
	HARD ROLL TYPE,				Buy from best
11	fully bleached, ~8" x 1000' rolls,				available
	6 rolls/case				source
GROU	JP D - TOILET SEAT COVERS - KAUAI				
		C 11			0000 :
12	Half-fold, surface mount, white,	Goldmax Poly King 21001	n/a	\$ 52.35	ODP Business
	250/pk, 20 pks/case	SKU # 1796464			Solutions
GROU	JP E - BAGS - KAUAI				
	Coniton, nonlin dian	Dunium Day DDODOO			ODD 0
13	Sanitary napkin disposable,	Brown Paper BR8B02	n/a	\$ 33.22	ODP Business
	~4"x2"x9", 1000/cs	SKU # 1796455			Solutions
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MOLOKAI / LANAI

	OLOKAI / LANAI				
Item No.	Item Description	Brand Name/Product Number	Recycled Content (PCRM/RM)	Case Price	Contractor
GROU	JP A - INTERFOLDED TOILET TISSUE - MOI	LOKAI/LANAI			
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pkg, 60 pkgs/case	Georgia Pacific Preference 10101 SKU # 1527391	n/a	\$ 86.47	ODP Business Solutions
GROU	JP B - TOILET TISSUE - MOLOKAI/LANAI				
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 550 shts/roll, 80 rolls/case	Highmark 4299A1 SKU # 693870	60/100	\$ 77.87	ODP Business Solutions
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	Georgia Pacific Envision 14580/01 SKU # 526824	25/100	\$ 95.22	ODP Business Solutions
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	Kimberly Clark Scott 07805 SKU # 898401	40/100	\$ 50.43	ODP Business Solutions
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000', 12 rolls/case	Kimberly Clark Scott 07223 SKU # 898371	40/100	\$ 52.86	ODP Business Solutions
6	SR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x4000', 6 rolls/case	Georgia Pacific Acclaim 13105	n/a	\$ 38.90	ODP Business Solutions
GROU	JP C - PAPER TOWELS - MOLOKAI/LANAI				
7	ROLL, 2-ply, fully bleached, individually wrapped, ~ 9"x11" shts, 85 shts/roll, 30 rolls/case	Highmark 4497A1 SKU # 694185	60/100	\$ 45.98	ODP Business Solutions
8	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark 1675A1 SKU # 468770	80/100	\$ 29.24	ODP Business Solutions
9	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Kimberly Clark Scott 01807 SKU # 892017	70/100	\$ 36.02	ODP Business Solutions
10	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Georgia Pacific Pacific Blue Basic 20904 SKU # 592757	40/40	\$ 43.02	ODP Business Solutions
11	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	Georgia Pacific Pacific Blue Select 26100 SKU # 865323	40/40	\$ 62.79	ODP Business Solutions
GROU	JP D - TOILET SEAT COVERS - MOLOKAI/L	ANAI			
12	Half-fold, surface mount, white, 250/pk, 20 pks/case	Goldmax Poly King 21001 SKU # 1796464	n/a	\$ 57.59	ODP Business Solutions
GROU	JP E - BAGS - MOLOKAI/LANAI				
13	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Brown Paper BR8B02 OD SKU # 1796455	n/a	\$ 36.54	ODP Business Solutions