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GOVERNOR
KE KIA'ĀINA

BONNIE KAHAKUI
ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE

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http://spo.hawaii.gov

August 6, 2025

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, Administrator

SUBJECT: **New DOE Price List Contract E25-10**
DISPOSABLE FOOD SERVICE PRODUCTS - Hawaii
Contract Term: August 1, 2025 to July 31, 2026
IFB D25-057 and IFB D25-172

EXECUTIVE DEPARTMENTS/AGENCIES 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. E25-10. *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, SFA 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. E25-10 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E25-10 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 shane.duyvejonck@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 Shane Duyvejonck at (808) 586-0551 or email shane.duyvejonck@hawaii.gov.

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

Hawaii State Department of Education Price List No. E25-10 (Hawaii)
August 1, 2025 – July 31, 2026

DISPOSABLE FOOD SERVICE PRODUCTS
(PROJECT NO. IFB D25-057 and IFB D25-172)
(Replaces Price List No. E24-03)

Orders shall be placed with the CONTRACTORs listed below:

Vendor	Department Supplier No	Telephone	Fax
Imperial Bag & Paper Co LLC dba Triple F Distributing 16-196 Kalara Street Keaau, HI 96749 *Contact:* Lei Kahanaoi-Galario Lei.kahanaoi-galario@imperialdade.com	1006324	808-935-9796	808-969-2084
KYD, Inc. 2949 Koapaka Street Honolulu, Hawaii 96819 *Contact*: Malou Dadula kyddoe@kyd-inc.com salesadmin@kyd-inc.com	024040	808-777-5282 808-836-3221 x1	808-833-8995
Premium Inc. 2644 Waiwai Loop Honolulu, HI 96819 *Contact:* *Orders and Inquiries (JoAn Vincent):* orderdesk@premiuminc.com	139256	808-839-9802	808-834-0068

GENERAL INFORMATION

The Procurement and Contracts Branch (PCB) competitively solicited for the provision of *Disposable Food Services Products, Statewide* 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 Hawaii State Department of Education school cafeteria, office, or participating State agency address indicated on the PO or order forms; unit bid price shall, upon school or 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. In case of error in extension of bid price, unit bid price shall govern.

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. The CONTRACTOR shall honor all orders received during the award period and shall deliver items 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 CA and/or the POC and 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. E25-10**" 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. Deliveries shall be made to the individual cafeterias and various State agencies of the participating jurisdictions at locations designated on the orders.

The minimum order for delivery shall be FIFTY DOLLARS ($50.00). Orders totaling less than FIFTY DOLLARS ($50.00) shall be made available on a "will call" basis within 24 hours after receipt of order. Delivery of orders totaling less than $50.00 may be made at the CONTRACTOR's option and according to their delivery schedule. CONTRACTOR is required to deliver all items outstanding at the end of the award period if order was received during the award period.

<u>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.</u> Upon the STATE's request, CONTRACTOR shall stack delivered cases in a previously-cleared storage area. 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.):

- Independence Day
- Statehood Day
- Labor Day
- Election Day (if applicable)
- Veteran's Day
- Thanksgiving Day and the day after
- Dr. Martin Luther King Jr. Day
- President's Day
- Kuhio Day
- Good Friday
- Memorial Day
- 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 CA and/or POC and 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 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.

<u>Product Evaluation.</u> 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.

<u>Vendor Evaluation.</u> 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

At time of delivery, CONTRACTOR shall provide an original of the invoice directly to the Hawaii State Department of Education cafeteria or the participating State agency as listed on the order. If CONTRACTOR is unable to provide an original invoice at time of delivery, CONTRACTOR shall forward an original invoice within seven (7) working days. CONTRACTOR's invoices shall include product descriptions exactly as stated on the Hawaii State Department of Education Price List. For all CONTRACTOR email correspondence to individual Hawaii State Department of Education cafeterias regarding issues or concerns with invoices, if any, include the SFSB POC in the email correspondence.

Invoice should reference both the Price List number and the solicitation number.

PURCHASE ORDERS

Price List Number E25-10 will be typed in the Approval Field on Purchase Orders issued against this Price List contract.

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)

Prior to Issuing a Purchase Order: Department schools and offices are not required to obtain the compliance documents as issued through the online system, Hawaii Compliance Express, prior to issuing a purchase order against this Price List (pursuant to HRS §103D-310(c).

Final Payment: Department school and offices shall withhold final payment of a contract (purchase) until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts (purchases) less than $25,000 (pursuant to HRS §103-53). In lieu of the tax clearance certificate, a Certificate of Vendor Compliance (not over 2 months old) issued through the online system, Hawaii Compliance Express, is acceptable for purposes of final payment.

INQUIRIES

Questions relating to this Price List may be directed to the following persons:

For Program inquiries, contact Iris Fujimoto, School Food Services Branch, at telephone (808) 784-5500 or via e-mail at iris.fujimoto@k12.hi.us.

For Procurement inquiries, contact Wendy Ebisui, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at wendy.ebisui@k12.hi.us.

Hawaii State Department of Education
Procurement and Contracts Branch

Item No.	Description	Quantity per Unit		Manufacturer and/or Brand Name and Product Number	Price per Pack/Case		Vendor
GROUP 1 - BAGS, FOOD STORAGE							
1	1 gallon, freezer. Min 100/pk	250	bags/pack	FOODHANDLER 20-FH60	$ 17.20	/pack	Premium Inc.
2	2 gallon, freezer. Min 100/pk	100	bags/pack	FOODHANDLER 20-FH70	$ 15.10	/pack	Premium Inc.
3	Sandwich Size. Min 100/pk	1000	bags/pack	FOODHANDLER 021-0606	$ 20.70	/pack	Premium Inc.
GROUP 2 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)							
4	Handle-less carryout bag. Max 1000/cs	N/A	bags/case	N/A	N/A	/case	N/A
GROUP 3 - BAGS, PLASTIC DIE CUT CARRYOUT (HAWAII, MAUI, MOLOKAI, LANAI ONLY)							
5	Die cut handle carryout bag. Min 250/cs	Use applicable procurement methods and its procedures					
GROUP 4 - BAGS, PAPER CARRYOUT (KAUAI ONLY)							
6	Die cut handle carryout bag. Min 250/cs	N/A	bags/case	N/A	N/A	/case	N/A
GROUP 5 - CONTAINER, FOOD PAPER							
7	6 oz. capacity. Max 1000/cs	1000	containers/ case	KARAT- KEKDP6W	$ 70.76	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
8	8 oz. capacity. Max 1000/cs	1000	containers/ case	KARAT- KEKDP8W	$ 75.99	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
9	10 oz. capacity. Max 1000/cs	1000	containers/ case	KARAT- KEKDP10W	$ 87.36	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
10	12 oz. capacity. Min 500/cs	500	containers/ case	KARAT- KEKDP12W	$ 52.36	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
11	16 oz. capacity. Min 500/cs	500	containers/ case	KARAT- KEKDP16W	$ 66.79	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
12	Lids for 6 oz. containers, Min 500/cs	1000	lids/case	KARAT-KEKDL90	$ 72.48	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
13	Lids for 8 oz. containers, Min 500/cs	1000	lids/case	KARAT-KEKDL90	$ 72.48	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
14	Lids for 10 oz. containers, Min 500/cs	1000	lids/case	KARAT-KEKDL90	$ 72.48	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
15	Lids for 12 oz. containers, Min 500/cs	500	lids/case	KARAT-KEKDL114	$ 56.39	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
16	Lids for 16 oz containers, Min 500/cs	500	lids/case	KARAT-KEKDL114	$ 56.39	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
GROUP 6 - CONTAINER, ROUND BOWL, MOLDED FIBER PULP							
17	12 oz. capacity. Max 1000/cs	1000	containers/ case	SABERT 42112F1000N	$ 165.00	/case	Premium Inc.
18	16 oz. capacity, Max 1000/cs	1000	containers/ case	SABERT 42116F1000N	$ 207.00	/case	Premium Inc.
GROUP 7 - CONTAINER, ROUND BOWL, POLYPROPYLENE (OAHU, HAWAII, KAUAI ONLY)							
19	20 oz. capacity. Min 250/cs	252	containers/ case	ANCHOR PACKAGING M5820B	$ 70.60	/case	Premium Inc.
20	Lids for 20 oz. bowls, Min 250/cs	252	lids/ case	ANCHOR PACKAGING LH5800D	$ 48.60	/case	Premium Inc.
GROUP 8 - CONTAINER, SQUARE BOWL, MOLDED FIBER PULP							
21	16 oz. capacity. Min 300/cs	300	containers/ case	SABERT 49016F300N	$ 72.20	/case	Premium Inc.
22	Lids for 16 oz. bowls, polypropylene. Min 300/cs	300	lids/ case	SABERT 51916F300	$ 63.90	/case	Premium Inc.
GROUP 9 - CONTAINER, 3-COMPARTMENTS, HINGED, ~8" x 8", MOLDED FIBER							
23	3-comp. hinged. Min 150/cs	200	containers/ case	HUHTAMAKI 68024	$ 58.50	/case	Premium Inc.
GROUP 10 - CONTAINER, 3-COMPARTMENTS, HINGED, ~9" x 9", MOLDED FIBER							
24	3-comp. hinged. Min 150/cs	200	containers/ case	HUHTAMAKI 68029	$ 62.80	/case	Premium Inc.
GROUP 11 - CONTAINER, 3-COMPARTMENTS, SQUARE, ~8.5" x 8.5", POLYPROPYLENE (OAHU ONLY)							
25	3-comp. container. Min 300/cs	N/A	containers/ case	N/A	N/A	/case	N/A
26	3-comp. container lid. Min 300/cs	N/A	containers/ case	N/A	N/A	/case	N/A
GROUP 12 - CONTAINER, 3-COMPARTMENTS, PLASTIC (HAWAII, KAUAI ONLY)							
27	3-comp. hinged. Min 250/cs	250	containers/ case	DART C90PST3	$ 78.68	/case	KYD, Inc.
GROUP 13 - CONTAINER, 2-COMPARTMENTS, HINGED, MOLDED FIBER							
28	2-comp. hinged. Min 250/cs	N/A	containers/ case	N/A	N/A	/case	N/A

Item No.	Description	Quantity per Unit		Manufacturer and/or Brand Name and Product Number	Price per Pack/Case		Vendor
GROUP 14 - CONTAINER, SINGLE COMPARTMENT, HINGED, MOLDED FIBER							
29	1-comp. hinged. Max 500/cs	N/A	containers/ case	N/A	N/A	/case	N/A
GROUP 15 - CONTAINER, SINGLE COMPARTMENT, HINGED CLAMSHELL, POLYLACTIC ACID (PLA), ~46 OZ, COLD FOODS ONLY							
30	1-comp. hinged clamshell. Min 300/cs	250	containers/ case	WORLD CENTRIC KL-CS-8N	$ 198.12	/case	KYD, Inc.
GROUP 16 - CONTAINER, ROUND DELI, CLEAR, POLYLACTIC ACID (PLA), 24 OZ, COLD FOODS ONLY							
31	24 oz container. Min 500/cs	500	containers/ case	WORLD CENTRIC DC-CS-24	129.3	/case	Premium Inc.
32	24 oz container lid. Min 1000/cs	1000	containers/ case	WORLD CENTRIC CLS-CS-12	107.8	/case	Premium Inc.
GROUP 17 - COVERS FOR BUN PAN							
33	Bag. Min 200/cs	200	bags/case	FOODHANDLER 22-PB27	$ 30.60	/case	Premium Inc.
34	Rack cover. Min 50/cs	50	covers/case	FOODHANDLER 22-SB52D	$ 25.90	/case	Premium Inc.
GROUP 18 - CUPS, POLYLACTIC ACID (PLA), COLD FOOD AND COLD LIQUIDS ONLY							
35	6 oz., PLA. Min 1000/cs	2000	cups/case	WORLD CENTRIC CP-CS-6	$ 148.75	/case	KYD, Inc.
36	9 oz., PLA. Min 1000/cs	2000	cups/case	WORLD CENTRIC CP-CS-9	$ 234.88	/case	KYD, Inc.
37	Lids for 6 oz. cup, PLA flat. Min 1000/cs	1000	lids/case	WORLD CENTRIC CPL-CS-9F	$ 60.01	/case	KYD, Inc.
38	Lids for 9 oz. cup, PLA flat. Min 1000/cs	1000	lids/case	WORLD CENTRIC CPL-CS-9F	$ 60.01	/case	KYD, Inc.
GROUP 19 - PORTION CUPS AND LIDS, POLYLACTIC ACID (PLA), COLD FOODS AND COLD LIQUIDS ONLY							
39	2 oz. Min 1000/cs	N/A	cups/case	N/A	N/A	/case	N/A
40	4 oz. Min 1000/cs	N/A	cups/case	N/A	N/A	/case	N/A
41	5.5 oz. Min 1000/cs	N/A	cups/case	N/A	N/A	/case	N/A
42	Lids for 2 oz. Min 1000/cs	N/A	lids/case	N/A	N/A	/case	N/A
43	Lids for 4 oz. Min 1000/cs	N/A	lids/case	N/A	N/A	/case	N/A
44	Lids for 5.5 oz. Min 1000/cs	N/A	lids/case	N/A	N/A	/case	N/A
GROUP 20 - PORTION CUPS AND LIDS, POLYLACTIC ACID (PLA), HOT FOODS							
45	4 oz. Max 2500/cs	N/A	cups/case	N/A	N/A	/case	N/A
46	Lids for 4 oz. Max 2500/cs	N/A	lids/case	N/A	N/A	/case	N/A
GROUP 21 - PORTION CUPS AND LIDS, PLASTIC AND CLEAR LIDS (HAWAII, KAUAI ONLY)							
47	3-1/4 oz. Max 2500/cs	2500	cups/case	SOLO P325N	$ 54.00	/case	Premium Inc.
48	5-1/2 oz. Max 2500/cs	2500	cups/case	SOLO P550N	$ 75.60	/case	Premium Inc.
49	Lids for 3-1/4 oz. Max 2500/cs	2500	lids/case	SOLO PL4N	$ 45.00	/case	Premium Inc.
50	Lids for 5-1/2 oz. Max 2500/cs	2500	lids/case	SOLO PL4N	$ 45.00	/case	Premium Inc.
GROUP 22 - CUPS, SOUFFLÉ, PAPER							
51	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	DART 550-2050	$ 150.80	/case	Premium Inc.
GROUP 23 - CUTLERY, TALC POLYACTIC ACID (TPLA)							
52	Forks. Min 500/cs	N/A	forks/case	N/A	N/A	/case	N/A
53	Spoons. Min 500/cs	N/A	spoons/case	N/A	N/A	/case	N/A
54	Knives. Min 500/cs	N/A	knives/case	N/A	N/A	/case	N/A
GROUP 24 - CUTLERY, 100% WOODEN							
55	Forks. Min 500/cs	N/A	forks/case	N/A	N/A	/case	N/A
56	Spoons. Min 500/cs	N/A	spoons/case	N/A	N/A	/case	N/A
57	Knives. Min 500/cs	N/A	knives/case	N/A	N/A	/case	N/A
GROUP 25 - CUTLERY, PLASTIC (HAWAII, KAUAI ONLY)							
58	Forks. Min 100/bg, 10bg/cs	1000	forks/case	DAXWELL A10000825	$ 26.88	/case	Premium Inc.

Item No.	Description	Quantity per Unit		Manufacturer and/or Brand Name and Product Number	Price per Pack/Case			Vendor
59	Spoons. Min 100/bg, 10bg/cs	1000	spoons/case	DAXWELL A10000840	$	28.32	/case	Premium Inc.
60	Knives. Min 100/bg, 10bg/cs	1000	knives/case	DAXWELL A10000830	$	28.32	/case	Premium Inc.
GROUP 26 - FILM, PVC								
61	12” x 2000’	2000	foot/roll	ANCHOR PACKAGING VW122	$	14.46	/roll	KYD, Inc.
62	18” x 2000’	2000	foot/roll	ANCHOR PACKAGING VW182	$	19.71	/roll	KYD, Inc.
63	24” x 2000’	2000	foot/roll	ANCHOR PACKAGING VW242	$	24.54	/roll	KYD, Inc.
GROUP 27 - FOIL, ALUMINUM								
64	Standard, 12” x 1000’	1000	foot/roll	DAXWELL J10002365	$	38.10	/roll	Premium Inc.
65	Standard, 18” x 1000’	1000	foot/roll	DAXWELL J10003335	$	56.60	/roll	Premium Inc.
66	Heavy duty, 18” x 1000’	1000	foot/roll	DAXWELL J10002375	$	76.20	/roll	Premium Inc.
67	Heavy duty, 24” x 1000’	1000	foot/roll	DAXWELL J10003532	$	112.70	/roll	Premium Inc.
68	Standard sheets, 10-3/4” x 12”	3000	sheet/case	DAXWELL J10003028	$	131.70	/case	Premium Inc.
GROUP 28 - PAN LINER, BAKERY PAPER								
69	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	BROWN 162-1	$	61.10	/case	Premium Inc.
GROUP 29 - PAN LINER, HIGH HEAT								
70	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS- 304985056	$	37.50	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
GROUP 30 - NAPKINS, PAPER, TALL FOLD, 1-PLY								
71	Tall fold. Max 10,000/cs	10000	sheet/pack packs/case	DAXWELL 10000021	$	54.70	/case	Premium Inc.
GROUP 31 - NAPKINS, PAPER, INTERFOLDED								
72	Interfolded. Max 875 sht/pk, 5250 sht/cs	5250	sheet/pack packs/case	KIMBERLY CLARK 98908	$	70.20	/case	Premium Inc.
GROUP 32 - PAPER TOWELS, ROLL, 10" x 800 FT								
73	Hard Roll, 10" x 800 ft, max 6 rolls/case	4800	foot/roll rolls/case	GEORGIA PACIFIC ENMOTION 89480	$	79.20	/case	Premium Inc.
GROUP 33 - PAPER TOWELS, ROLL, 7.5" x 1150 FT								
74	Hard Roll, 7.5" x 1150 ft, max 6 rolls/case	6900	foot/roll rolls/case	KIMBERLY CLARK 25702	$	96.70	/case	Premium Inc.
GROUP 34 - TRAYS, FOOD, PAPER								
75	1/2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI 35122037	$	25.40	/case	Premium Inc.
76	1 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI 35122040	$	27.30	/case	Premium Inc.
77	2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI 35122042	$	37.30	/case	Premium Inc.
78	3 lb. capacity. Max 500/cs	500	trays/case	HUHTAMAKI 35122045	$	29.20	/case	Premium Inc.
GROUP 35 - TRAYS, 5-COMPARTMENTS, MOLDED FIBERS								
79	~8-1/4" x 10-1/4" x 5/8". Max 500/cs	240	trays/case	HUHTAMAKI 21114	$	36.60	/case	Premium Inc.
80	~8-3/4" x 11-1/4" x 5/8". Max 500/cs	450	trays/case	HUHTAMAKI 22055	$	80.60	/case	Premium Inc.
GROUP 36 - TRAYS, 5-COMPARTMENTS, MOLDED PAPER FIBERS								
81	~8-1/2” x 12 1/2” x 5/8” inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI 22028	$	128.00	/case	Premium Inc.
82	~8 1/2”X 10 ½” X 5/8” inside rib height. Max 500/cs	500	trays/case	HUHTAMAKI 22025	$	87.90	/case	Premium Inc.
GROUP 37 - TRAYS, 3-COMPARTMENTS, MOLDED PAPER FIBERS								
83	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	HUHTAMAKI 22023	$	96.40	/case	Premium Inc.
GROUP 38 - FOOD HANDLERS SAFETY GARMENT, CAPS								
84	Caps, White, Bouffant. Max 1000/cs	1000	caps/case	GOLDMAX- 20211	$	68.80	/case	IMPERIAL BAG & PAPER CO LLC DBA TRIPLE F DISTRIBUTING
GROUP 39 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS								
85	Beard Protector. Max 100/pack			Use applicable procurement methods and its procedures				

Item No.	Description	Quantity per Unit		Manufacturer and/or Brand Name and Product Number	Price per Pack/Case		Vendor
GROUP 40 - FOOD HANDLERS SAFETY GARMENT, APRONS							
86	Poly Apron. Max 100/bx	100	aprons/box	FOODHANDLER 250-FH10	$ 11.62	/box	Premium Inc.
GROUP 41 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS							
87	Hairnet, black, nylon, 24" minimum 144/case	144	hairnets/box	FOODHANDLER 305-FH54	$ 26.90	/box	Premium Inc.
GROUP 42 - LABELS, FOOD ROTATION							
88	Blank. Min 250 lbl/roll	250	labels/roll	NATIONAL GUEST CHECK DSL23R	$ 32.50	/roll	Premium Inc.
GROUP 43 - FOOD SERVICE TOWEL, RE-USABLE							
89	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	KIMBERLY CLARK WYPALL 6280	$ 49.10	/case	Premium Inc.
GROUP 44 - GLOVES, POLYETHYLENE							
90	Small. Min 100/bx	200	gloves/box	FOODHANDLER 105-212	$ 4.40	/box	Premium Inc.
91	Medium. Min 100/bx	200	gloves/box	FOODHANDLER 105-214	$ 4.40	/box	Premium Inc.
92	Large. Min 100/bx	200	gloves/box	FOODHANDLER 105-216	$ 4.40	/box	Premium Inc.
GROUP 45 - GLOVES, VINYL							
93	Small. Max 100/bx	100	gloves/box	FOODHANDLER 102-202	$ 3.91	/box	Premium Inc.
94	Medium. Max 100/bx	100	gloves/box	FOODHANDLER 102-204	$ 3.91	/box	Premium Inc.
95	Large. Max 100/bx	100	gloves/box	FOODHANDLER 102-206	$ 3.91	/box	Premium Inc.
96	Extra Large. Max 100/bx	100	gloves/box	FOODHANDLER 102-208	$ 3.91	/box	Premium Inc.