

The seal of the State of Hawaii, featuring a central shield with a ship, a volcano, and a rising sun, surrounded by the words "STATE OF HAWAII" and "1959". The shield is flanked by two palm trees and a banner at the bottom. The entire seal is encircled by a rope-like border.

BONNIE KAHAKUI
ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE

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Honolulu, Hawaii 96810-0119
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October 8, 2025

TO:	Executive Departments/Agencies	City and County of Honolulu
	Department of Education	Honolulu City Council
	School Facilities Authority	Honolulu Board of Water Supply
	Hawaii Health Systems Corporation	Honolulu Authority for Rapid Transportation
	Office of Hawaiian Affairs	County of Hawaii
	University of Hawaii	Hawaii County Council
	Public Charter School Commission and Schools	County of Hawaii-Department of Water Supply
	House of Representatives	County of Maui
	Senate	Maui County Council
	Judiciary	County of Maui-Department of Water Supply
		County of Kauai
		Kauai County Council
		County of Kauai – Department of Water

FROM: Bonnie Kahakui, Administrator

James A. Hakakui

SUBJECT: **Change No. 3**
SPO Price List Contract No. 25-15
COARSE PAPER PRODUCTS – STATEWIDE
IFB No. 25007
Expires: August 31, 2026

The following change was made to the price list:

- Veritiv Operating Company has been added to Oahu Group C – Paper Towels.

The current price list contract, incorporating Change No. 3, is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

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

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 25-15
Replaces SPO PL Contract No. 20-15
Includes Change No. 3
Effective: 10/08/2025

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

COARSE PAPER PRODUCTS - STATEWIDE

(IFB No. 25007)

September 15, 2025 to August 31, 2026

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

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

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

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

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Jittima Laurita	586-0766	586-0570	jittima.laurita@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us

Jurisdiction	Name	Phone	FAX	E-mail
SFA	Gaudencia "Cindy" Watarida	430-5531	n/a	cindy.watarida@k12.hi.us
HHSC	Nancy Delima	359-0994	n/a	ndelima@hhsc.org
OHA	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Sarah Allen	956-8687	n/a	Sarah-Jane.Allen@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spcsc.hawaii.gov
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.	768-5084	n/a	kamazaki@honolulu.gov
Honolulu City Council	Nanette Saito	768-5085	768-5011	nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071	n/a	fn_procurement@hbws.org
HART	Dean Matro	768-6246	n/a	dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiiicounty.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	n/a	jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838	n/a	marlene.rebugio@mauicounty.us
County of Maui – Department of Water Supply	Ashley Decastro	270-7680	270-7136	ashley.decastro@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	241-4193	241-6349	ctabalba@kauai.gov
County of Kauai – Department of Water	Christine Erorita	245-5409	245-5813	cerorita@kauaiwater.org

USE OF THIS PRICE LIST CONTRACT BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts. A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing*.

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

CONTRACTORS. The following Contractors are authorized to provide Coarse Paper Products to the State of Hawaii under SPO PL Contract No. 25-15.

- Imperial Bag & Paper Co. LLC dba Triple F Distributing
- ODP Business Solutions, LLC
- Premium Inc.
- Veritiv Operating Company

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. 25-15. *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, SFA, 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. 25-15 will be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 25-15 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.

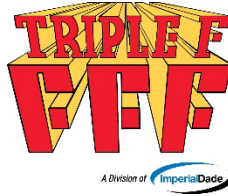
CONTRACT INFORMATION

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.

Note: For Oahu, select the vendor that can meet your quantity and delivery needs.

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.



Imperial Bag & Paper Co. LLC dba Triple F Distributing

Website: <https://www.fffhawaii.com/>

Remittance Address:

P.O. Box 29960
Honolulu, HI 96820-2360

Oahu:

Warehouse Address:

98-735 Kuahao Pl
Pearl City, HI 96782

Contact Person(s):

Maggie Lee
Phone: (808) 842-9133 ext 101
Email: maggie.lee@imperialdade.com
Fax: (808) 842-1184

Charmaine Bernard
Phone: (808) 842-9133 ext 507
Email: charmaine.bernard@imperialdade.com
Fax: (808) 842-1184

Hawaii Island:

Warehouse Address:

16-193 Kalara St
Keaau, HI 96749

Contact Person:

Lei Kahanaoi-Galario
Phone: (808) 935-9796
Email: lei.kahanaoi-galario@imperialdade.com
Fax: (808) 969-2084

Molokai/Lanai:

Contact Person(s):

Maggie Lee
Phone: (808) 842-9133 ext 101
Email: maggie.lee@imperialdade.com
Fax: (808) 842-1184

Charmaine Bernard
Phone: (808) 842-9133 ext 507
Email: charmaine.bernard@imperialdade.com
Fax: (808) 842-1184



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

Warehouse Address:

94-1489 Moaniani Street
Waipahu, HI 96797

DOE (Honolulu & Windward Districts):

Coline Mar
Phone: (808) 466-1272
Fax: (808) 676-3155
Email: coline.mar@odpbusiness.com

DOE (Central & Leeward Districts):

Dawn Kamaka
Phone: (808) 646-2053
Fax: (808) 676-3155
Email: dawn.kamaka@odpbusiness.com

State Agencies (Oahu – DAGS, DOH, DHS, Judiciary 1st Circuit):

Crystal Horimoto
Phone: (808) 391-6361
Fax: (808) 676-3155
Email: crystal.horimoto@odpbusiness.com

City & County of Honolulu, University of Hawaii & Colleges (Oahu), State Agencies (Oahu – All others excluding DAGS, DOH, DHS, Judiciary 1st Circuit):

Jeff Harlan
Phone: (808) 289-7960
Fax: (808) 676-3155
Email: jeff.harlan@odpbusiness.com

Hawaii (Big Island):

Oahu/Big Island Customer Service:

Phone: 808-676-3100 x0

Fax: 808-676-3155

Email: Hawaii.Support@odpbusiness.com

Warehouse Address:

280 Maka'ala Street

Hilo, HI 96720

University of Hawaii & Colleges (Big Island), All State agencies (Big Island):

Jeff Harlan

Phone: (808) 289-7960

Fax: (808) 676-3155

Email: jeff.harlan@odpbusiness.com

DOE (Big Island):

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

Maui/ Molokai/ Lanai:

Maui Customer Service:

Phone: (808) 877-5043

Fax: (808) 871-6914

Email: Maui.Support@odpbusiness.com

Warehouse Address:

80 South Hana Highway

Kahului, HI 96732

DOE (Maui, Molokai & Lanai):

State Agencies (Maui, Molokai & Lanai)

Angela I'i

Phone: (808) 268-5055

Fax: (808) 871-6914

Email : angela.ii@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

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



Website: <https://www.premiuminc.com/>

Remittance Address:

2644 Waiwai Loop
Honolulu, HI 96819

Oahu and Hawaii Island:

Oahu Warehouse Address:

2644 Waiwai Loop
Honolulu, HI 96819

Hawaii Island Warehouse Address:

16-172 Wiliama St, Bldg A
Keaau, HI 96749

Contact Person(s) for Orders:

JoAnn Vincent
Phone: (808) 469-3634
Fax: (808) 834-0068
Email: joan@premiuminc.com

Brenda Patolo
Phone: (808) 469-3695
Fax: (808) 834-0068
Email: brenda@premiuminc.com



Veritiv Operating Company

Website: <https://www.veritiv.com/>

Remittance Address

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

Oahu, Hawaii Island, and Maui:

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: dustin.alford@veritivcorp.com
Fax: (800) 251-9721

Note: Veritiv Operating Company is providing products currently for Oahu, Hawaii Island, and Maui under this contract. When placing your order, please contact Customer Service via email or phone.

PRICE LIST

OAHU

Item No.	Item Description	Brand Name/Product Number/ Package Details	Case Price	Brand Name/Product Number/ Package Details	Case Price
GROUP A - INTERFOLDED TOILET TISSUE		Contractor: ODP Business Solutions		Contractor: Veritiv Operating Company	
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific 10101 / ODP #1527391	\$ 84.82	Georgia Pacific 10101	\$ 88.17
GROUP B - TOILET TISSUE		Contractor: Premium Inc.		Contractor: Imperial Bag & Paper CO.LLC	
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts	KIMBERLY CLARK SCOTT 04460	\$ 66.23	KIMBERLY CLARK SCOTT 04460	\$ 76.10
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts	KIMBERLY CLARK SCOTT 05102	\$ 90.35	KIMBERLY CLARK SCOTT 05102	\$ 103.07
4	JR. JUMBO ROLL, 2-ply, fully bleached	KIMBERLY CLARK SCOTT 67805	\$ 40.53	KIMBERLY CLARK- 07805	\$ 53.48
5	JR. JUMBO ROLL, 1-ply, fully bleached	KIMBERLY CLARK SCOTT 07223	\$ 49.80	KIMBERLY CLARK- 07223	\$ 58.90
GROUP C - PAPER TOWELS		Contractor: ODP Business Solutions		Contractor: Veritiv Operating Company	
6	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts	Highmark by Cascades 4497A1 / ODP #694185 (85 sheets/roll, 30 rolls/case)	\$ 37.30	Kimberly Clark 41482 (128 sheets/roll, 20 rolls/case)	\$ 38.78
7	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts	Highmark by Cascades 1675A1 / ODP #468770 (250 sheets/package, 16 packages/case)	\$ 23.49	Allied West 104003 (250 sheets/package, 16 packages/case)	\$ 23.82
8	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts	Highmark by Cascades 4628 / ODP #411890 (250 sheets/package, 16 packages/case)	\$ 26.50	Kimberly Clark 01807 (250 sheets/package, 16 packages/case)	\$ 28.17
9	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts	Georgia Pacific 20904 / ODP #592757 (250 sheets/package, 16 packages/case)	\$ 39.11	Kimberly Clark 1700 (250 sheets/package, 16 packages/case)	\$ 41.97
10	HARD ROLL TYPE, fully bleached, ~8" x 1000' roll	Georgia Pacific 26100 / ODP #8653230 (1000 ft/roll, 6 Rolls/case)	\$ 56.12	Kimberly Clark 01000 (1000ft/roll, 12 rolls/case)	\$ 85.13

OAHU

GROUP D - TOILET SEAT COVERS		Contractor: Veritiv Operating Company		Contractor: ODP Business Solutions	
11	Half-fold, surface mount, white, 250/pk, 20 pks/case	Reliable V00377	\$ 27.60	Hospeco DS-5000 / ODP #4106283	\$ 39.64
GROUP E - BAGS		Contractor: Veritiv Operating Company		Contractor: Imperial Bag & Paper CO.LLC	
12	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BAGCRAFT- PAP-300314	\$ 33.29	BAGCRAFT- PAP-300314	\$ 36.86

HAWAII

Item No.	Item Description	Brand Name/Product Number	Case Price	Contractor
GROUP A - INTERFOLDED TOILET TISSUE - HAWAII				
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific 10101 / ODP #1527391	\$ 84.82	ODP Business Solutions
GROUP B - TOILET TISSUE - HAWAII				
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	KIMBERLY CLARK SCOTT 04460	\$ 67.72	Premium Inc.
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	KIMBERLY CLARK SCOTT 05102	\$ 92.38	Premium Inc.
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	KIMBERLY CLARK SCOTT 67805	\$ 41.44	Premium Inc.
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	KIMBERLY CLARK SCOTT 07223	\$ 50.92	Premium Inc.
GROUP C - PAPER TOWELS - HAWAII				
6	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	Kimberly Clark 41482	\$ 38.78	Veritiv Operating Company
7	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Allied West 104003	\$ 23.82	Veritiv Operating Company
8	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Kimberly Clark 01807	\$ 28.17	Veritiv Operating Company
9	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Kimberly Clark 1700	\$ 41.97	Veritiv Operating Company
10	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	Kimberly Clark 01000	\$ 85.13	Veritiv Operating Company
GROUP D - TOILET SEAT COVERS - HAWAII				
11	Half-fold, surface mount, white, 250/pk, 20 pks/case	Reliable V00377	\$ 27.60	Veritiv Operating Company
GROUP E - BAGS - HAWAII				
12	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Bagcraft BGC 300314	\$ 33.29	Veritiv

MAUI

Item No.	Item Description	Brand Name/Product Number	Case Price	Contractor
GROUP A - INTERFOLDED TOILET TISSUE - MAUI				
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific 10101 / ODP #1527391	\$ 84.82	ODP Business Solutions
GROUP B - TOILET TISSUE - MAUI				
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	Solaris 21724 / ODP #198642	\$ 50.66	ODP Business Solutions
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	Cascades B152 / ODP #5242082	\$ 55.65	ODP Business Solutions
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	Highmark by Cascades 4621 / ODP #411809	\$ 29.20	ODP Business Solutions
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	Cascades B212 / ODP #9067755	\$ 39.19	ODP Business Solutions
GROUP C - PAPER TOWELS - MAUI				
6	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	Highmark by Cascades 4497A1 / ODP #694185	\$ 37.30	ODP Business Solutions
7	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark by Cascades 1675A1 / ODP #468770	\$ 23.49	ODP Business Solutions
8	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark by Cascades 4628 / ODP #411890	\$ 26.50	ODP Business Solutions
9	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Georgia Pacific 20904 / ODP #592757	\$ 39.11	ODP Business Solutions
10	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	Georgia Pacific 26100 / ODP #865323	\$ 56.12	ODP Business Solutions
GROUP D - TOILET SEAT COVERS - MAUI				
11	Half-fold, surface mount, white, 250/pk, 20 pks/case	Reliable V00377	\$ 27.60	Veritiv
GROUP E - BAGS - MAUI				
12	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	Bagcraft BGC 300314	\$ 33.29	Veritiv

KAUAI

Item No.	Item Description	Brand Name/Product Number	Case Price	Contractor
GROUP A - INTERFOLDED TOILET TISSUE - KAUAI				
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pk, 60 pks/case	Georgia Pacific 10101 / ODP #1527391	\$ 84.82	ODP Business Solutions
GROUP B - TOILET TISSUE - KAUAI				
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 605 shts/roll, 80 rolls/case	Solaris 21724 / ODP #198642	\$ 50.66	ODP Business Solutions
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1000 shts/roll, 96 rolls/case	Cascades B152 / ODP #5242082	\$ 55.65	ODP Business Solutions
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 12 rolls/case	Highmark by Cascades 4621 / ODP #411809	\$ 29.20	ODP Business Solutions
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x1800', 12 rolls/case	Cascades B212 / ODP #9067755	\$ 39.19	ODP Business Solutions
GROUP C - PAPER TOWELS - KAUAI				
6	ROLL, 1-ply, fully bleached, individually wrapped, ~9"x11" shts, 128 shts/roll, 20 rolls/case	Highmark by Cascades 4497A1 / ODP #694185	\$ 37.30	ODP Business Solutions
7	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark by Cascades 1675A1 / ODP #468770	\$ 23.49	ODP Business Solutions
8	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark by Cascades 4628 / ODP #411890	\$ 26.50	ODP Business Solutions
9	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Georgia Pacific 20904 / ODP #592757	\$ 39.11	ODP Business Solutions
10	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	Georgia Pacific 26100 / ODP #865323	\$ 56.12	ODP Business Solutions
GROUP D - TOILET SEAT COVERS - KAUAI				
11	Half-fold, surface mount, white, 250/pk, 20 pks/case	Hospesco DS-5000 / ODP #4106283	\$ 39.64	ODP Business Solutions
GROUP E - BAGS - KAUAI				
12	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BAGCRAFT- PAP-300314	\$ 36.12	Imperial Bag & Paper CO.LLC

MOLOKAI / LANAI

Item No.	Item Description	Brand Name/Product Number	Case Price	Contractor
GROUP A - INTERFOLDED TOILET TISSUE - MOLOKAI/LANAI				
1	INTERFOLDED, SINGLE-FOLD, 2-ply, fully bleached, ~4"x5" shts, 400 shts/pkg, 60 pkgs/case	Georgia Pacific 10101 / ODP #1527391	\$ 103.44	ODP Business Solutions
GROUP B - TOILET TISSUE - MOLOKAI/LANAI				
2	ROLL, 2-ply, fully bleached, ~4.0"x4.0" shts, 550 shts/roll, 80 rolls/case	Solaris 21724 / ODP #198642	\$ 50.66	ODP Business Solutions
3	ROLL, 1-ply, fully bleached, ~4.0"x4.0" shts, 1210 shts/roll, 80 rolls/case	Cascades B152 / ODP #5242082	\$ 55.65	ODP Business Solutions
4	JR. JUMBO ROLL, 2-ply, fully bleached, ~3.55"x1000', 8 rolls/case	Highmark by Cascades 4621 / ODP #411809	\$ 29.20	ODP Business Solutions
5	JR. JUMBO ROLL, 1-ply, fully bleached, ~3.5"x2000', 8 rolls/case	Cascades B212 / ODP #9067755	\$ 39.19	ODP Business Solutions
GROUP C - PAPER TOWELS - MOLOKAI/LANAI				
6	ROLL, 2-ply, fully bleached, individually wrapped, ~9"x11" shts, 85 shts/roll, 30 rolls/case	Highmark by Cascades 4497A1 / ODP #694185	\$ 37.30	ODP Business Solutions
7	MULTI-FOLD, 1-ply, unbleached Kraft, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark by Cascades 1675A1 / ODP #468770	\$ 23.49	ODP Business Solutions
8	MULTI-FOLD, 1-ply, fully bleached, ~9.25"x9.5" shts, 250 shts/pk, 16 pks/case	Highmark by Cascades 4628 / ODP #411890	\$ 26.50	ODP Business Solutions
9	SINGLE-FOLD, 1-ply, fully bleached, ~9.5"x10.25" shts, 250 shts/pk, 16 pks/case	Georgia Pacific 20904 / ODP #592757	\$ 39.11	ODP Business Solutions
10	HARD ROLL TYPE, fully bleached, ~8" x 1000' rolls, 6 rolls/case	Georgia Pacific 26100 / ODP #865323	\$ 56.12	ODP Business Solutions
GROUP D - TOILET SEAT COVERS - MOLOKAI/LANAI				
11	Half-fold, surface mount, white, 250/pk, 20 pks/case	Hospesco DS-5000 / ODP #4106283	\$ 39.64	ODP Business Solutions
GROUP E - BAGS - MOLOKAI/LANAI				
12	Sanitary napkin disposable, ~4"x2"x9", 1000/cs	BAGCRAFT- PAP-300314	\$ 39.26	ODP Business Solutions