

STATE OF HAWAII
DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

May 28, 2021

INVITATION FOR BIDS

NO. IFB D21-066

SEALED BIDS

TO

FURNISH AND DELIVER

DISPOSABLE FOOD SERVICE PRODUCTS

ON THE ISLANDS OF OAHU, MAUI, MOLOKAI, AND LANAI

will be received through the State of Hawaii eProcurement System (HlePRO) at <https://hiepro.ehawaii.gov/welcome.html> until 4:30 p.m., Hawaii Standard Time (HST)

on

JUNE 29, 2021

Offerors interested in responding to this electronic solicitation must be registered on the HlePRO (<https://hiepro.ehawaii.gov/welcome.html>) in order to participate in this procurement. Registration is free. Once registered, Offerors can login to view and respond to the HlePRO solicitation.

Requests for Consideration of "Pre-approved Acceptable Products", will be received up to **2:00 p.m. on June 4, 2021** via email to wendy.ebisui@k12.hi.us.

ONE (1) PRODUCTION CASE of sample product approved for testing and consideration will be received between **8:45 a.m. and 10:00 a.m. June 14, 2021 at the Farrington High School Cafeteria, 1564 N. King Street, Honolulu, HI 96817** (Reference Special Conditions No. 20).

Questions relating to this solicitation may be directed to Ms. Wendy Ebisui, Procurement and Contracts Support Specialist, at telephone (808) 675-0130, via facsimile (808) 675-0133, or via email at wendy.ebisui@k12.hi.us.

**FURNISH AND DELIVER DISPOSABLE FOOD SERVICE PRODUCTS
ON THE ISLANDS OF OAHU, MAUI, MOLOKAI, AND LANAI
IFB D21-066**

Chief Procurement Officer
State of Hawaii, Department of Education
Honolulu, Hawaii 96813

To Whom It May Concern:

The undersigned has carefully read and understands the terms and conditions specified in the Specifications, Special Conditions, and General Conditions, attached hereto, and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and 2) he/she is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check one only)**

- A **Hawaii business** incorporated or organized under the laws of the State of Hawaii; **OR**
- A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii, but registered at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division to do business in the State of Hawaii.

State of incorporation: _____

Offeror is a:

Sole Proprietor Partnership Corporation Joint Venture Other _____

Federal I.D. No.: _____ Hawaii General Excise Tax License I.D. No.: _____

Payment address (other than street address below): _____

City, State, Zip Code: _____

Business address (street address): _____

City, State, Zip Code: _____

Date: _____

Respectfully submitted:

Telephone No.: _____

Authorized (Original) Signature

Fax No.: _____

Name and Title (Type or Print)

E-mail Address: _____

* _____
Exact Legal Name of Company (Offeror)

*If Offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed: _____

Offeror: _____

OAHU

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 1 - BAGS, FOOD STORAGE								
1	1 gallon, freezer. Max 100/pk	96,000	bags	_____	bags/pack	_____/bag	\$ -	_____/pack
2	2 gallon, freezer. Max 100/pk	48,000	bags	_____	bags/pack	_____/bag	\$ -	_____/pack
3	Sandwich Size. Max 100/pk	288,000	bags	_____	bags/pack	_____/bag	\$ -	_____/pack
GROUP 1 - BAGS, FOOD STORAGE - TOTAL GROUP PRICE							\$ -	
GROUP 2 - BAGS, WAXED								
4	Sandwich Size. Max 1000/bx	96,000	bags	_____	bags/box	_____/bag	\$ -	_____/box
GROUP 2 - BAGS, WAXED - TOTAL GROUP PRICE							\$ -	
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)								
5	Handle-less carryout bag. Max 1000/cs	96,000	bags	_____	bags/case	_____/bag	\$ -	_____/case
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRY OUT (OAHU ONLY) - TOTAL GROUP PRICE							\$ -	
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)								
6	Die cut handle carryout bag. Min 250/cs	96,000	bags	N/A	N/A	bags/case	N/A	N/A
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI ONLY) - TOTAL GROUP PRICE							N/A	
GROUP 5 - CONTAINERS, FOOD PAPER								
7	6 oz. capacity. Max 1000/cs	384,000	containers	_____	containers/case	_____/container	\$ -	_____/case
8	8 oz. capacity. Max 1000/cs	864,000	containers	_____	containers/case	_____/container	\$ -	_____/case
9	10 oz. capacity. Max 1000/cs	384,000	containers	_____	containers/case	_____/container	\$ -	_____/case
10	12 oz. capacity. Min 500/cs	456,000	containers	_____	containers/case	_____/container	\$ -	_____/case
11	16 oz. capacity. Min 500/cs	156,000	containers	_____	containers/case	_____/container	\$ -	_____/case
12	Lids for 6 oz. bowls, paper vented. Min 500/cs	384,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
13	Lids for 8 oz. bowls, paper vented. Min 500/cs	840,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
14	Lids for 10 oz. bowls, paper vented. Min 500/cs	384,000	lids	_____	lids/case	_____/lid	\$ -	_____/case

Offeror: _____

OAHU

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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
15	Lids for 12 oz. bowls, paper vented. Min 500/cs	200,000	lids	_____	lids/case	/lid	\$ -	/case
16	Lids for 16 oz bowls, paper vented. Min 500/cs	96,000	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5 - CONTAINERS, FOOD PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP								
17	16 oz. Min 300/case	500,000	containers	_____	containers/case	/container	\$ -	/case
18	24 oz. Min 200/case	500,000	containers	_____	containers/case	/container	\$ -	/case
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP - TOTAL GROUP PRICE							\$ -	
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE								
19	36 oz. Min 300/case	500,000	containers	_____	containers/case	/container	\$ -	/case
20	Lid for 36 oz. Min 300/cs	500,000	lids	_____	lids/case	/lid	\$ -	/case
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE - TOTAL GROUP PRICE							\$ -	
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"								
21	3-comp. hinged. Min 150/cs	800,000	containers	_____	containers/case	/container	\$ -	/case
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8" - TOTAL GROUP PRICE							\$ -	
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"								
22	3-comp. hinged. Min 150/cs	800,000	containers	_____	containers/case	/container	\$ -	/case
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9" - TOTAL GROUP PRICE							\$ -	
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED								
23	2-comp. hinged. Min 250/cs	500,000	containers	_____	containers/case	/container	\$ -	/case
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED - TOTAL GROUP PRICE							\$ -	
GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED								
24	1-comp. hinged. Max 500/cs	500,000	containers	_____	containers/case	/container	\$ -	/case

Offeror: _____

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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED - TOTAL GROUP PRICE							\$ -	
GROUP 12 - COVERS FOR BUN PAN								
25	Bag. Min 200/cs	43,200	bags	_____	bags/case	_____/bag	\$ -	_____/case
26	Rack cover. Min 50/cs	500	covers	_____	covers/case	_____/cover	\$ -	_____/case
GROUP 12- COVERS FOR BUN PAN - TOTAL GROUP PRICE							\$ -	
GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL								
27	9 oz., PLA, tall. Min 1000/cs	450,000	cups	_____	cups/case	_____/cup	\$ -	_____/case
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	450,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
GROUP 13 - CUPS, COLD, POLYLACTIC ACID - TOTAL GROUP PRICE							\$ -	
GROUP 14 - CUPS, SOUFFLÉ, PAPER								
29	5-1/2 oz. cup. Max 5000/cs	1,380,000	cups	_____	cups/case	_____/cup	\$ -	_____/case
GROUP 14 - CUPS, SOUFFLÉ, PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 15 - CUTLERY, POLYACTIC ACID (PLA)								
30	Forks. Min 500/cs	8,112,000	forks	_____	forks/case	_____/fork	\$ -	_____/case
31	Spoons. Min 500/cs	2,700,000	spoons	_____	spoons/case	_____/spoon	\$ -	_____/case
32	Knives. Min 500/cs	120,000	knives	_____	knives/case	_____/knife	\$ -	_____/case
GROUP 15 - CUTLERY, POLYACTIC ACID - TOTAL GROUP PRICE							\$ -	
GROUP 16 - CUTLERY, 100% WOODEN								
33	Forks. Min 500/cs	4,056,000	forks	_____	forks/case	_____/fork	\$ -	_____/case
34	Spoons. Min 500/cs	2,000,000	spoons	_____	spoons/case	_____/spoon	\$ -	_____/case
35	Knives. Min 500/cs	50,000	knives	_____	knives/case	_____/knife	\$ -	_____/case
GROUP 16 - CUTLERY, 100% WOODEN - TOTAL GROUP PRICE							\$ -	

Offeror: _____

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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 17 - FILM, PVC								
36	12" x 2000'	168,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
37	18" x 2000'	600,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
38	24" x 2000'	792,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
GROUP 17 - FILM, PVC - TOTAL GROUP PRICE							\$ -	
GROUP 18 - FOIL, ALUMINUM								
39	Standard, 12" x 1000'	36,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
40	Standard, 18" x 1000'	12,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
41	Heavy duty, 18" x 1000'	60,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
42	Heavy duty, 24" x 1000'	216,000	feet	_____	foot/roll	_____/foot	\$ -	_____/roll
43	Standard sheets, 10-3/4" x 12"	507,000	sheets	_____	sheet/case	_____/sheet	\$ -	_____/case
GROUP 18 - FOIL, ALUMINUM - TOTAL GROUP PRICE							\$ -	
GROUP 19 - PAN LINER, BAKERY PAPER								
44	Quilon, regular treated, greaseproof. Max 1000/cs	750,000	sheets	_____	liners/case	_____/sheet	\$ -	_____/case
GROUP 19 - PAN LINER, BAKERY PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 20 - PAN LINER, HIGH HEAT								
45	Nylon liner. Min 100/cs	30,000	sheets	_____	liners/case	_____/sheet	\$ -	_____/case
GROUP 20- PAN LINER, HIGH HEAT - TOTAL GROUP PRICE							\$ -	
GROUP 21 - DRY WAX FLAT WRAP								
46	~14" x 14". Max 1000/pk	30,000	sheets	_____	sheets/pack	_____/sheet	\$ -	_____/pack
GROUP 21- DRY WAX FLAT WRAP - TOTAL GROUP PRICE							\$ -	
GROUP 22 - NAPKINS, PAPER, TALL FOLD								

Offeror: _____

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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
47	Tall fold. Max 10,000/cs	11,640,000	sheets	_____	sheet/pack packs/case	/sheet	\$ -	_____ /case

GROUP 22 - NAPKINS, PAPER, TALL FOLD - TOTAL GROUP PRICE

\$ -

GROUP 23 - NAPKINS, PAPER, INTERFOLDED

48	Interfolded. Max 875 sht/pk, 5250 sht/cs	8,631,000	sheets	_____	sheet/pack packs/case	/sheet	\$ -	_____ /case
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GROUP 23 - NAPKINS, PAPER, INTERFOLDED - TOTAL GROUP PRICE

\$ -

GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT

49	Hard Roll, 10" x 800 ft, max 6 rolls/case	1,267,200	feet	_____	foot/roll rolls/case	/foot	\$ -	_____ /case
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GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT - TOTAL GROUP PRICE

\$ -

GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT

50	Hard Roll, 7.5" x 1150 ft, max 6 rolls/case	496,800	feet	_____	foot/roll rolls/case	/foot	\$ -	_____ /case
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GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT - TOTAL GROUP PRICE

\$ -

GROUP 26 - TRAYS, FOOD, PAPER

51	1/2 lb. capacity. Max 1000/cs	456,000	trays	_____	trays/case	/tray	\$ -	_____ /case
52	1 lb. capacity. Max 1000/cs	648,000	trays	_____	trays/case	/tray	\$ -	_____ /case
53	2 lb. capacity. Max 1000/cs	2,280,000	trays	_____	trays/case	/tray	\$ -	_____ /case
54	3 lb. capacity. Max 500/cs	228,000	trays	_____	trays/case	/tray	\$ -	_____ /case

GROUP 26 - TRAYS, FOOD, PAPER - TOTAL GROUP PRICE

\$ -

GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER

55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	6,000,000	trays	_____	trays/case	/tray	\$ -	_____ /case
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	13,200,000	trays	_____	trays/case	/tray	\$ -	_____ /case

GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER - TOTAL GROUP PRICE

\$ -

Offeror: _____

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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER								
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	600,000	trays	_____	trays/case	_____/tray	\$ -	_____/case
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS								
58	Caps, White, Bouffant. Max 1000/cs	540,000	caps	_____	caps/case	_____/cap	\$ -	_____/case
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS - TOTAL GROUP PRICE							\$ -	
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS								
59	Beard Protector. Max 100/pack	1,000	beard protectors	_____	protectors/pack	_____/beard protector	\$ -	_____/pack
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS - TOTAL GROUP PRICE							\$ -	
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS								
60	Poly Apron. Max 100/bx	3,336,000	aprons	_____	aprons/box	_____/apron	\$ -	_____/box
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS - TOTAL GROUP PRICE							\$ -	
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS								
61	Hairnet, black, nylon, 24" minimum 144/case	55,296	hairnets	_____	hairnets/box	_____/hairnet	\$ -	_____/box
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS - TOTAL GROUP PRICE							\$ -	
GROUP 33 - LABELS, FOOD ROTATION								
62	Blank. Min 250 lbl/roll	114,000	labels	_____	labels/roll	_____/label	\$ -	_____/roll
GROUP 33 - LABELS, FOOD ROTATION - TOTAL GROUP PRICE							\$ -	
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE								
63	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	27,000	sheets	_____	sheets/case	_____/sheet	\$ -	_____/case
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE - TOTAL GROUP PRICE							\$ -	

Offeror: _____

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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 35 - SEAL TIGHT PAN COVERS								
64	~20" x 6". Max 50/cs	5,000	covers	_____	covers/case	_____/cover	\$ -	_____/case
65	~23" x 6". Max 50/cs	5,000	covers	_____	covers/case	_____/cover	\$ -	_____/case
66	~34" x 7". Max 50/cs	5,000	covers	_____	covers/case	_____/cover	\$ -	_____/case
GROUP 35 - SEAL TIGHT PAN COVERS - TOTAL GROUP PRICE							\$ -	

Notes:

**Unit Bid Price shall be rounded to the nearest 7 decimal places or .0000000

***Price per Pack/Case shall be used to confirm pack/case/box/roll price only. In the event of error in Price per Pack/Case, Unit Bid Price shall govern.

"Min" = minimum packaging per unit; "Max" = maximum packaging per unit.

In the event of an error in extended price, unit bid price shall govern.

Offeror: _____

MAUI

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 1 - BAGS, FOOD STORAGE								
1	1 gallon, freezer. Max 100/pk	12,000	bags	_____	bags/pack	_____/bag	\$ -	_____/pack
2	2 gallon, freezer. Max 100/pk	16,800	bags	_____	bags/pack	_____/bag	\$ -	_____/pack
3	Sandwich Size. Max 100/pk	24,000	bags	_____	bags/pack	_____/bag	\$ -	_____/pack
GROUP 1 - BAGS, FOOD STORAGE - TOTAL GROUP PRICE							\$ -	
GROUP 2 - BAGS, WAXED								
4	Sandwich Size. Max 1000/bx	12,000	bags	_____	bags/box	_____/bag	\$ -	_____/box
GROUP 2 - BAGS, WAXED - TOTAL GROUP PRICE							\$ -	
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)								
5	Handle-less carryout bag. Max 1000/cs	12,000	bags	N/A	N/A	bags/case	N/A	N/A
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRY OUT (OAHU ONLY) - TOTAL GROUP PRICE							N/A	
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)								
6	Die cut handle carryout bag. Min 250/cs	12,000	bags	_____	bags/case	_____/bag	\$ -	_____/case
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI ONLY) - TOTAL GROUP PRICE							\$ -	
GROUP 5 - CONTAINERS, FOOD PAPER								
7	6 oz. capacity. Max 1000/cs	120,000	containers	_____	containers/case	_____/container	\$ -	_____/case
8	8 oz. capacity. Max 1000/cs	120,000	containers	_____	containers/case	_____/container	\$ -	_____/case
9	10 oz. capacity. Max 1000/cs	36,000	containers	_____	containers/case	_____/container	\$ -	_____/case
10	12 oz. capacity. Min 500/cs	24,000	containers	_____	containers/case	_____/container	\$ -	_____/case
11	16 oz. capacity. Min 500/cs	2,500	containers	_____	containers/case	_____/container	\$ -	_____/case
12	Lids for 6 oz. bowls, paper vented. Min 500/cs	120,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
13	Lids for 8 oz. bowls, paper vented. Min 500/cs	120,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
14	Lids for 10 oz. bowls, paper vented. Min 500/cs	36,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
15	Lids for 12 oz. bowls, paper vented. Min 500/cs	24,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
16	Lids for 16 oz bowls, paper vented. Min 500/cs	2,500	lids	_____	lids/case	_____/lid	\$ -	_____/case

Offeror: _____

MAUI

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications.
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COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 5 - CONTAINERS, FOOD PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP								
17	16 oz. Min 300/case	24,000	containers	_____	containers/ case	_____/container	\$ -	_____/case
18	24 oz. Min 200/case	12,000	containers	_____	containers/ case	_____/container	\$ -	_____/case
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP - TOTAL GROUP PRICE							\$ -	
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE								
19	36 oz. Min 300/case	3,000	containers	_____	containers/ case	_____/container	\$ -	_____/case
20	Lid for 36 oz. Min 300/cs	3,000	lids	_____	lids/case	_____/lid	\$ -	_____/case
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE - TOTAL GROUP PRICE							\$ -	
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"								
21	3-comp. hinged. Min 150/cs	50,000	containers	_____	containers/ case	_____/container	\$ -	_____/case
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8" - TOTAL GROUP PRICE							\$ -	
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"								
22	3-comp. hinged. Min 150/cs	50,000	containers	_____	containers/ case	_____/container	\$ -	_____/case
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9" - TOTAL GROUP PRICE							\$ -	
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED								
23	2-comp. hinged. Min 250/cs	7,200	containers	_____	containers/ case	_____/container	\$ -	_____/case
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED - TOTAL GROUP PRICE							\$ -	
GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED								
24	1-comp. hinged. Max 500/cs	9,000	containers	_____	containers/ case	_____/container	\$ -	_____/case
GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED - TOTAL GROUP PRICE							\$ -	
GROUP 12 - COVERS FOR BUN PAN								
25	Bag. Min 200/cs	9,600	bags	_____	bags/case	_____/bag	\$ -	_____/case
26	Rack cover. Min 50/cs	200	covers	_____	covers/case	_____/cover	\$ -	_____/case

Offeror: _____

MAUI

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications.
Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 12 - COVERS FOR BUN PAN - TOTAL GROUP PRICE							\$ -	
GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL								
27	9 oz., PLA, tall. Min 1000/cs	150,000	cups	_____	cups/case	/cup	\$ -	/case
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	100,000	lids	_____	lids/case	/lid	\$ -	/case
GROUP 13 - CUPS, COLD, POLYLACTIC ACID - TOTAL GROUP PRICE							\$ -	
GROUP 14 - CUPS, SOUFFLÉ, PAPER								
29	5-1/2 oz. cup. Max 5000/cs	180,000	cups	_____	cups/case	/cup	\$ -	/case
GROUP 14 - CUPS, SOUFFLÉ, PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 15 - CUTLERY, POLYLACTIC ACID (PLA)								
30	Forks. Min 500/cs	1,300,000	forks	_____	forks/case	/fork	\$ -	/case
31	Spoons. Min 500/cs	300,000	spoons	_____	spoons/case	/spoon	\$ -	/case
32	Knives. Min 500/cs	4,000	knives	_____	knives/case	/knife	\$ -	/case
GROUP 15 - CUTLERY, POLYLACTIC ACID - TOTAL GROUP PRICE							\$ -	
GROUP 16 - CUTLERY, 100% WOODEN								
33	Forks. Min 500/cs	1,300,000	forks	_____	forks/case	/fork	\$ -	/case
34	Spoons. Min 500/cs	130,000	spoons	_____	spoons/case	/spoon	\$ -	/case
35	Knives. Min 500/cs	2,000	knives	_____	knives/case	/knife	\$ -	/case
GROUP 16 - CUTLERY, 100% WOODEN - TOTAL GROUP PRICE							\$ -	
GROUP 17 - FILM, PVC								
36	12" x 2000'	24,000	feet	_____	foot/roll	/foot	\$ -	/roll
37	18" x 2000'	144,000	feet	_____	foot/roll	/foot	\$ -	/roll
38	24" x 2000'	144,000	feet	_____	foot/roll	/foot	\$ -	/roll
GROUP 17 - FILM, PVC - TOTAL GROUP PRICE							\$ -	
GROUP 18 - FOIL, ALUMINUM								
39	Standard, 12" x 1000'	1,000	feet	_____	foot/roll	/foot	\$ -	/roll

Offeror: _____

MAUI

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
40	Standard, 18" x 1000'	12,000	feet	_____	foot/roll	/foot	\$ -	/roll
41	Heavy duty, 18" x 1000'	12,000	feet	_____	foot/roll	/foot	\$ -	/roll
42	Heavy duty, 24" x 1000'	24,000	feet	_____	foot/roll	/foot	\$ -	/roll
43	Standard sheets, 10-3/4" x 12"	36,000	sheets	_____	sheet/case	/sheet	\$ -	/case
GROUP 18 - FOIL, ALUMINUM - TOTAL GROUP PRICE							\$ -	
GROUP 19 - PAN LINER, BAKERY PAPER								
44	Quilon, regular treated, greaseproof. Max 1000/cs	120,000	sheets	_____	liners/case	/sheet	\$ -	/case
GROUP 19 - PAN LINER, BAKERY PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 20 - PAN LINER, HIGH HEAT								
45	Nylon liner. Min 100/cs	3,600	sheets	_____	liners/case	/sheet	\$ -	/case
GROUP 20- PAN LINER, HIGH HEAT - TOTAL GROUP PRICE							\$ -	
GROUP 21 - DRY WAX FLAT WRAP								
46	~14" x 14". Max 1000/pk	4,000	sheets	_____	sheets/pack	/sheet	\$ -	/pack
GROUP 21- DRY WAX FLAT WRAP - TOTAL GROUP PRICE							\$ -	
GROUP 22 - NAPKINS, PAPER, TALL FOLD								
47	Tall fold. Max 10,000/cs	960,000	sheets	_____	sheet/pack packs/case	/sheet	\$ -	/case
GROUP 22 - NAPKINS, PAPER, TALL FOLD - TOTAL GROUP PRICE							\$ -	
GROUP 23 - NAPKINS, PAPER, INTERFOLDED								
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	1,575,000	sheets	_____	sheet/pack packs/case	/sheet	\$ -	/case
GROUP 23 - NAPKINS, PAPER, INTERFOLDED - TOTAL GROUP PRICE							\$ -	
GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT								
49	Hard Roll, 10" x 800 ft, max 6 rolls/case	28,800	feet	_____	foot/roll rolls/case	/foot	\$ -	/case
GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT - TOTAL GROUP PRICE							\$ -	
GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT								

Offeror: _____

MAUI

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
50	Hard Roll, 7.5" x 1150 ft, max 6 rolls/case	248,400	feet	_____	foot/roll rolls/case	/foot	\$ -	/case
GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT - TOTAL GROUP PRICE							\$ -	
GROUP 26 - TRAYS, FOOD, PAPER								
51	1/2 lb. capacity. Max 1000/cs	12,000	trays	_____	trays/case	/tray	\$ -	/case
52	1 lb. capacity. Max 1000/cs	180,000	trays	_____	trays/case	/tray	\$ -	/case
53	2 lb. capacity. Max 1000/cs	96,000	trays	_____	trays/case	/tray	\$ -	/case
54	3 lb. capacity. Max 500/cs	45,000	trays	_____	trays/case	/tray	\$ -	/case
GROUP 26 - TRAYS, FOOD, PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER								
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	1,266,000	trays	_____	trays/case	/tray	\$ -	/case
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	1,716,000	trays	_____	trays/case	/tray	\$ -	/case
GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER								
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	192,000	trays	_____	trays/case	/tray	\$ -	/case
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER - TOTAL GROUP PRICE							\$ -	
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS								
58	Caps, White, Bouffant. Max 1000/cs	50,000	caps	_____	caps/case	/cap	\$ -	/case
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS - TOTAL GROUP PRICE							\$ -	
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS								
59	Beard Protector. Max 100/pack	100	beard protectors	_____	protectors/ pack	/beard protector	\$ -	/pack
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS - TOTAL GROUP PRICE							\$ -	
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS								
60	Poly Apron. Max 100/bx	22,800	aprons	_____	aprons/box	/apron	\$ -	/box
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS - TOTAL GROUP PRICE							\$ -	

Offeror: _____

MAUI

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS								
61	Hairnet, black, nylon, 24" minimum 144/case	17,280	hairnets	_____	hairnets/box	/hairnet	\$ -	/box
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS - TOTAL GROUP PRICE							\$ -	
GROUP 33 - LABELS, FOOD ROTATION								
62	Blank. Min 250 lbl/roll	30,000	labels	_____	labels/roll	/label	\$ -	/roll
GROUP 33 - LABELS, FOOD ROTATION - TOTAL GROUP PRICE							\$ -	
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE								
63	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	6,600	sheets	_____	sheets/case	/sheet	\$ -	/case
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE - TOTAL GROUP PRICE							\$ -	
GROUP 35 - SEAL TIGHT PAN COVERS								
64	~20" x 6". Max 50/cs	300	covers	_____	covers/case	/cover	\$ -	/case
65	~23" x 6". Max 50/cs	300	covers	_____	covers/case	/cover	\$ -	/case
66	~34" x 7". Max 50/cs	300	covers	_____	covers/case	/cover	\$ -	/case
GROUP 35 - SEAL TIGHT PAN COVERS - TOTAL GROUP PRICE							\$ -	

Notes:

*At time of bid, specified item(s) did not have requirements. Price is required in the event an order needs to be placed during the contract term.

**Unit Bid Price shall be rounded to the nearest 7 decimal places or .0000000

***Price per Pack/Case shall be used to confirm pack/case/box/roll price only. In the event of error in Price per Pack/Case, Unit Bid Price shall govern.

"Min" = minimum packaging per unit; "Max" = maximum packaging per unit.

In the event of an error in extended price, unit bid price shall govern.

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

MOLOKAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 1 - BAGS, FOOD STORAGE								
1	1 gallon, freezer. Max 100/pk	1*	bags	_____	bags/pack	/bag	\$ -	/pack
2	2 gallon, freezer. Max 100/pk	1,200	bags	_____	bags/pack	/bag	\$ -	/pack
3	Sandwich Size. Max 100/pk	1*	bags	_____	bags/pack	/bag	\$ -	/pack
GROUP 2 - BAGS, WAXED								
4	Sandwich Size. Max 1000/bx	1*	bags	_____	bags/box	/bag	\$ -	/box
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)								
5	Handle-less carryout bag. Max 1000/cs	1*	bags	N/A	N/A	bags/pack	N/A	N/A
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)								
6	Die cut handle carryout bg. Min 250/cs	12,000	bags	_____	bags/pack	/bag	\$ -	/case
GROUP 5 - CONTAINERS, FOOD PAPER								
7	6 oz. capacity. Max 1000/cs	20,000	containers	_____	containers/case	/container	\$ -	/case
12	Lids for 6 oz. bowls, paper vented. Min 500/cs	20,000	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 4 & 12 - TOTAL BID PRICE							\$ -	
8	8 oz. capacity. Max 1000/cs	20,000	containers	_____	containers/case	/container	\$ -	/case
13	Lids for 8 oz. bowls, paper vented. Min 500/cs	20,000	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 8 & 13 - TOTAL BID PRICE							\$ -	
9	10 oz. capacity. Max 1000/cs	1*	containers	_____	containers/case	/container	\$ -	/case
14	Lids for 10 oz bowls, paper vented. Min 500/cs	1*	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 9 & 14 - TOTAL BID PRICE							\$ -	
10	12 oz. capacity. Min 500/cs	1*	containers	_____	containers/case	/container	\$ -	/case

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

MOLOKAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
15	Lids for 12 oz bowls, paper vented. Min 500/cs	1*	lids		lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 10 & 15 - TOTAL BID PRICE							\$ -	
11	16 oz. capacity. Min 500/cs	1*	containers		containers/case	/container	\$ -	/case
16	Lids for 16 oz bowls, paper vented. Min 500/cs	1*	lids		lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 11 & 16 - TOTAL BID PRICE							\$ -	
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP								
17	16 oz. Min 300/cs	1*	containers		containers/case	/container	\$ -	/case
18	24 oz. Min 200/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE								
19	36 oz. Min 300/cs	1*	containers		containers/case	/container	\$ -	/case
20	Lid for 36 oz. Min 300/cs	1*	lids		lids/case	/lid	\$ -	/case
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"								
21	3-comp. hinged. Min 150/cs	50,000	containers		containers/case	/container	\$ -	/case
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"								
22	3-comp. hinged. Min 150/cs	50,000	containers		containers/case	/container	\$ -	/case
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED								
23	2-comp. hinged. Min 250/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 11 - CONTAINERS, 1-COMPARTMENT, HINGED								
24	1-comp. hinged. Max 500/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 12 - COVERS FOR BUN PAN								

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

MOLOKAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
25	Bag. Min 200/cs	1,200	bags	_____	bags/case	/bag	\$ -	/case
26	Rack cover. Min 50/cs	150	covers	_____	covers/case	/cover	\$ -	/case

GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL

27	9 oz., PLA, tall. Min 1000/cs	10,000	cups	_____	cups/case	/cup	\$ -	/case
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	10,000	lids	_____	lids/case	/lid	\$ -	/case

GROUP 13, ITEMS 27 & 28 - TOTAL BID PRICE \$ -

GROUP 14 - CUPS, SOUFLÉ, PAPER

29	5-1/2 oz. cup. Max 5000/cs	15,000	cups	_____	cups/case	/cup	\$ -	/case
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GROUP 15 - CUTLERY, POLYLACTIC ACID (PLA)

30	Forks. Min 500/cs	54,000	forks	_____	forks/case	/fork	\$ -	/case
31	Spoons. Min 500/cs	36,000	spoons	_____	spoons/case	/spoon	\$ -	/case
32	Knives. Min 500/cs	500	knives	_____	knives/case	/knife	\$ -	/case

GROUP 16 - CUTLERY, 100% WOODEN

33	Forks. Min 500/cs	54,000	forks	_____	forks/case	/fork	\$ -	/case
34	Spoons. Min 500/cs	36,000	spoons	_____	spoons/case	/spoon	\$ -	/case
35	Knives. Min 500/cs	500	knives	_____	knives/case	/knife	\$ -	/case

GROUP 17 - FILM, PVC

36	12" x 2000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
37	18" x 2000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
38	24" x 2000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll

GROUP 18 - FOIL, ALUMINUM

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

MOLOKAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
39	Standard, 12" x 1000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
40	Standard, 18" x 1000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
41	Heavy duty, 18" x 1000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
42	Heavy duty, 24" x 1000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
43	Standard sheets, 10-3/4" x 12"	6,000	sheets	_____	sheet/case	/sheet	\$ -	/case
GROUP 19 - PAN LINER, BAKERY PAPER								
44	Quilon, regular treated, greaseproof. Max 1000/cs	16,000	sheets	_____	liners/case	/sheet	\$ -	/case
GROUP 20 - PAN LINER, HIGH HEAT								
45	Nylon liner. Min 100/cs	200	sheets	_____	liners/case	/sheet	\$ -	/case
GROUP 21 - DRY WAX FLAT WRAP								
46	~14" x 14". Max 1000/pk	1,000	sheets	_____	sheets/pack	/sheet	\$ -	/pack
GROUP 22 - NAPKINS, PAPER, TALL FOLD								
47	Tall fold. Max 10,000/cs	120,000	sheets	_____	sheet/pack packs/case	/sheet	\$ -	/case
GROUP 23 - NAPKINS, PAPER, INTERFOLDED								
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	1*	sheets	_____	sheet/pack packs/case	/sheet	\$ -	/case
GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT								
49	Hard Roll, 10" x 800 ft, Max 6 rolls/case	57,600	feet	_____	foot/roll rolls/case	/foot	\$ -	/case
GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT								
50	Hard Roll, 7.5" x 1150 ft, Max 6 rolls/case	9,000	feet	_____	foot/roll rolls/case	/foot	\$ -	/case
GROUP 26 - TRAYS, FOOD, PAPER								

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

MOLOKAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
51	1/2 lb. capacity. Max 1000/cs	1*	trays		trays/case	/tray	\$ -	/case
52	1 lb. capacity. Max 1000/cs	1*	trays		trays/case	/tray	\$ -	/case
53	2 lb. capacity. Max 1000/cs	1*	trays		trays/case	/tray	\$ -	/case
54	3 lb. capacity. Max 500/cs	1*	trays		trays/case	/tray	\$ -	/case
GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER								
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	1*	trays		trays/case	/tray	\$ -	/case
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	138,000	trays		trays/case	/tray	\$ -	/case
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER								
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	138,000	trays		trays/case	/tray	\$ -	/case
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS								
58	Caps, White, Bouffant. Max 1000/cs	80,000	caps		caps/case	/cap	\$ -	/case
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS								
59	Beard Protector. Max 100/pack	1*	beard protectors		protectors/pack	/beard protector	\$ -	/pack
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS								
60	Poly Apron. Max 100/bx	300	aprons		aprons/box	/apron	\$ -	/box
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS								
61	Hairnet, black nylon, 24" minimum 144/case	432	hairnets		hairnets/box	/hairnet	\$ -	/box
GROUP 33 - LABELS, FOOD ROTATION								
62	Blank. Min 250 lbl/roll	1*	labels		labels/roll	/label	\$ -	/roll
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE								

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

MOLOKAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
63	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	450	sheets	_____	sheets/case	/sheet	\$ -	/case
GROUP 35 - SEAL TIGHT PAN COVERS								
64	~20" x 6". Max 50/cs	200	covers	_____	covers/case	/cover	\$ -	/case
65	~23" x 6". Max 50/cs	200	covers	_____	covers/case	/cover	\$ -	/case
66	~34" x 7". Max 50/cs	200	covers	_____	covers/case	/cover	\$ -	/case

*At time of bid, specified item(s) did not have requirements. Price is required in the event an order needs to be placed during the contract term.

**Unit Bid Price shall be rounded to the nearest 7 decimal places or .0000000

***Price per Pack/Case shall be used to confirm pack/case/box/roll price only. In the event of error in Price per Pack/Case, Unit Bid Price shall govern.

"Min" = minimum packaging per unit; "Max" = maximum packaging per unit.

In the event of an error in extended price, unit bid price shall govern.

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

LANAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
GROUP 1 - BAGS, FOOD STORAGE								
1	1 gallon, freezer. Max 100/pk	1,000	bags	_____	bags/pack	/bag	\$ -	/pack
2	2 gallon, freezer. Max 100/pk	6	bags	_____	bags/pack	/bag	\$ -	/pack
3	Sandwich Size. Max 100/pk	1*	bags	_____	bags/pack	/bag	\$ -	/pack
GROUP 2 - BAGS, WAXED								
4	Sandwich Size. Max 1000/bx	1*	bags	_____	bags/box	/bag	\$ -	/box
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)								
5	Handle-less carryout bag. Max 1000/cs	1*	bags	N/A	N/A	bags/pack	N/A	N/A
GROUP 4 - BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)								
6	Die cut handle carryout bg. Min 250/cs	20,000	bags	_____	bags/pack	/bag	\$ -	/case
GROUP 5 - CONTAINERS, FOOD PAPER								
7	6 oz. capacity. Max 1000/cs	25,000	containers	_____	containers/case	/container	\$ -	/case
12	Lids for 6 oz. bowls, paper vented. Min 500/cs	1*	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 4 & 12 - TOTAL BID PRICE							\$ -	
8	8 oz. capacity. Max 1000/cs	4,000	containers	_____	containers/case	/container	\$ -	/case
13	Lids for 8 oz. bowls, paper vented. Min 500/cs	1*	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 8 & 13 - TOTAL BID PRICE							\$ -	
9	10 oz. capacity. Max 1000/cs	1*	containers	_____	containers/case	/container	\$ -	/case
14	Lids for 10 oz bowls, paper vented. Min 500/cs	1*	lids	_____	lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 9 & 14 - TOTAL BID PRICE							\$ -	
10	12 oz. capacity. Min 500/cs	1*	containers	_____	containers/case	/container	\$ -	/case

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

LANAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
15	Lids for 12 oz bowls, paper vented. Min 500/cs	1*	lids		lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 10 & 15 - TOTAL BID PRICE							\$ -	
11	16 oz. capacity. Min 500/cs	1*	containers		containers/case	/container	\$ -	/case
16	Lids for 16 oz bowls, paper vented. Min 500/cs	1*	lids		lids/case	/lid	\$ -	/case
GROUP 5, ITEMS 11 & 16 - TOTAL BID PRICE							\$ -	
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP								
17	16 oz. Min 300/cs	1*	containers		containers/case	/container	\$ -	/case
18	24 oz. Min 200/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE								
19	36 oz. Min 300/cs	1*	containers		containers/case	/container	\$ -	/case
20	Lid for 36 oz. Min 300/cs	1*	lids		lids/case	/lid	\$ -	/case
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"								
21	3-comp. hinged. Min 150/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"								
22	3-comp. hinged. Min 150/cs	33,000	containers		containers/case	/container	\$ -	/case
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED								
23	2-comp. hinged. Min 250/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 11 - CONTAINERS, 1-COMPARTMENT, HINGED								
24	1-comp. hinged. Max 500/cs	1*	containers		containers/case	/container	\$ -	/case
GROUP 12 - COVERS FOR BUN PAN								

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

LANAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
25	Bag. Min 200/cs	800	bags	_____	bags/case	/bag	\$ -	/case
26	Rack cover. Min 50/cs	1*	covers	_____	covers/case	/cover	\$ -	/case

GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL

27	9 oz., PLA, tall. Min 1000/cs	6,000	cups	_____	cups/case	/cup	\$ -	/case
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs	6,000	lids	_____	lids/case	/lid	\$ -	/case

GROUP 13, ITEMS 27 & 28 - TOTAL BID PRICE \$ -

GROUP 14 - CUPS, SOUFLÉ, PAPER

29	5-1/2 oz. cup. Max 5000/cs	10,000	cups	_____	cups/case	/cup	\$ -	/case
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GROUP 15 - CUTLERY, POLYLACTIC ACID (PLA)

30	Forks. Min 500/cs	108,000	forks	_____	forks/case	/fork	\$ -	/case
31	Spoons. Min 500/cs	2,000	spoons	_____	spoons/case	/spoon	\$ -	/case
32	Knives. Min 500/cs	1*	knives	_____	knives/case	/knife	\$ -	/case

GROUP 16 - CUTLERY, 100% WOODEN

33	Forks. Min 500/cs	108,000	forks	_____	forks/case	/fork	\$ -	/case
34	Spoons. Min 500/cs	2,000	spoons	_____	spoons/case	/spoon	\$ -	/case
35	Knives. Min 500/cs	1*	knives	_____	knives/case	/knife	\$ -	/case

GROUP 17 - FILM, PVC

36	12" x 2000'	2,000	feet	_____	foot/roll	/foot	\$ -	/roll
37	18" x 2000'	2,000	feet	_____	foot/roll	/foot	\$ -	/roll
38	24" x 2000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll

GROUP 18 - FOIL, ALUMINUM

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

LANAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
39	Standard, 12" x 1000'	2,000	feet	_____	foot/roll	/foot	\$ -	/roll
40	Standard, 18" x 1000'	3,000	feet	_____	foot/roll	/foot	\$ -	/roll
41	Heavy duty, 18" x 1000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
42	Heavy duty, 24" x 1000'	1*	feet	_____	foot/roll	/foot	\$ -	/roll
43	Standard sheets, 10-3/4" x 12"	3,000	sheets	_____	sheet/case	/sheet	\$ -	/case

GROUP 19 - PAN LINER, BAKERY PAPER

44	Quilon, regular treated, greaseproof. Max 1000/cs	8,000	sheets	_____	liners/case	/sheet	\$ -	/case
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GROUP 20 - PAN LINER, HIGH HEAT

45	Nylon liner. Min 100/cs	100	sheets	_____	liners/case	/sheet	\$ -	/case
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GROUP 21 - DRY WAX FLAT WRAP

46	~14" x 14". Max 1000/pk	1*	sheets	_____	sheets/pack	/sheet	\$ -	/pack
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GROUP 22 - NAPKINS, PAPER, TALL FOLD

47	Tall fold. Max 10,000/cs	240,000	sheets	_____	sheet/pack packs/case	/sheet	\$ -	/case
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GROUP 23 - NAPKINS, PAPER, INTERFOLDED

48	Interfolded. Max 875 sht/pk, 5250 sht/cs	1*	sheets	_____	sheet/pack packs/case	/sheet	\$ -	/case
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GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT

49	Hard Roll, 10" x 800 ft, 6 rolls/case	1*	feet	_____	foot/roll rolls/case	/foot	\$ -	/case
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GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT

50	Hard Roll, 7.5" x 1150 ft, 6 rolls/case	1*	feet	_____	foot/roll rolls/case	/foot	\$ -	/case
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GROUP 26 - TRAYS, FOOD, PAPER

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

LANAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
51	1/2 lb. capacity. Max 1000/cs	1*	trays	_____	trays/case	/tray	\$ -	/case
52	1 lb. capacity. Max 1000/cs	1*	trays	_____	trays/case	/tray	\$ -	/case
53	2 lb. capacity. Max 1000/cs	8,000	trays	_____	trays/case	/tray	\$ -	/case
54	3 lb. capacity. Max 500/cs	1,000	trays	_____	trays/case	/tray	\$ -	/case

GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER

55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs	1*	trays	_____	trays/case	/tray	\$ -	/case
56	~8 1/2" X 10 1/2" X 5/8" inside rib height. Max 500/cs	114,000	trays	_____	trays/case	/tray	\$ -	/case

GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER

57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	1*	trays	_____	trays/case	/tray	\$ -	/case
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GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS

58	Caps, White, Bouffant. Max 1000/cs	3,000	caps	_____	caps/case	/cap	\$ -	/case
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GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS

59	Beard Protector. Max 100/pack	1*	beard protectors	_____	protectors/pack	/beard protector	\$ -	/pack
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GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS

60	Poly Apron. Max 100/bx	200	aprons	_____	aprons/box	/apron	\$ -	/box
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GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS

61	Hairnet, black nylon, 24" minimum 144/case	1,440	hairnets	_____	hairnets/box	/hairnet	\$ -	/box
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GROUP 33 - LABELS, FOOD ROTATION

62	Blank. Min 250 lbl/roll	1*	labels	_____	labels/roll	/label	\$ -	/roll
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GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE

Offeror: _____

The following offer is hereby submitted for Disposable Food Service Products as stated in the Specifications. Refer to Specifications, pages S-1 thru S-5, for complete specifications of the products listed below.

LANAI

COMPLETE ALL COLUMNS FOR EACH ITEM YOU ARE OFFERING.

Item No.	Description	12-month Est. Quantity	UOM	Manufacturer/Brand Name & Product Number	Quantity per Unit	Unit Bid Price**	Total Bid Price	Price per Pack/Case***
63	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	1*	sheets	_____	sheets/case	/sheet	\$ -	/case
GROUP 35 - SEAL TIGHT PAN COVERS								
64	~20" x 6". Max 50/cs	1*	covers	_____	covers/case	/cover	\$ -	/case
65	~23" x 6". Max 50/cs	1*	covers	_____	covers/case	/cover	\$ -	/case
66	~34" x 7". Max 50/cs	1*	covers	_____	covers/case	/cover	\$ -	/case

*At time of bid, specified item(s) did not have requirements. Price is required in the event an order needs to be placed during the contract term.

**Unit Bid Price shall be rounded to the nearest 7 decimal places or .0000000

***Price per Pack/Case shall be used to confirm pack/case/box/roll price only. In the event of error in Price per Pack/Case, Unit Bid Price shall govern.

"Min" = minimum packaging per unit; "Max" = maximum packaging per unit.

In the event of an error in extended price, unit bid price shall govern.

SPECIFICATIONS

DETAILED SPECIFICATIONS

For all items, certification from Manufacturer verifying compliance with Code of Federal Regulations, Food and Drug Administration, Title 21 shall be provided with the Exhibit C, Data Submission Form.

GROUP 1 - BAGS, FOOD STORAGE

1. 1 gallon, freezer, maximum 100/pack, at minimum 10-1/2" X 10-1/2" double track zipper top, no less than 4 mil thick, meeting FDA specifications. Bags shall not leak and shall hold its closure seal when turned upside down for 10 seconds.
2. 2 gallon, freezer, maximum 100/pack, at minimum 13" X 15" double track zipper top, no less than 4 mil thick, meeting FDA specifications. Bag shall hold a minimum of five (5) pounds of food. Bag shall not leak and shall hold its closure seal when turned upside down for 10 seconds.
3. Sandwich Size, maximum 100/pack, at minimum 6" X 6" single track zipper top meeting FDA specifications. Bags shall not leak and shall hold its closure seal when turned upside down for 10 seconds.

GROUP 2 – BAGS, WAXED

4. Sandwich size, approximately 6" x 1" X 7" wet waxed translucent bag, maximum 1000/box

GROUP 3 – BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)

5. Approximately 11.5" x 6.5" x 22" handle-less carryout bag with minimum 13 micron thickness. Maximum 1000/case.

GROUP 4 – BAGS, PLASTIC DIE CUT CARRYOUT (MAUI, MOLOKAI, LANAI ONLY)

6. Approximately 12" x 8 "x 22" die cut handle carryout bag with minimum 3 mil thickness. Minimum 250/case.

GROUP 5 - CONTAINERS. FOOD PAPER- 3-1/4" maximum base diameter of bowl, plastic interior coated for hot/cold food service, non-flared sides. Hot or cold liquids shall not leak from bottom. Bottom shall not soften while holding hot or cold liquids for at least 10 minutes.

7. 6 oz capacity, maximum 1000/case
8. 8 oz capacity, maximum 1000/case
9. 10 oz capacity, maximum 1000/case
10. 12 oz capacity, minimum 500/case
11. 16 oz capacity, minimum 500/case
12. Lids for 6 oz bowls, paper vented rolled edge, minimum 500/case
13. Lids for 8 oz bowls, paper vented rolled edge, minimum 500/case
14. Lids for 10 oz bowls, paper vented rolled edge, minimum 500/case

- 15. Lids for 12 oz bowls, paper vented rolled edge, minimum 500/case
- 16. Lids for 16 oz bowls, paper vented rolled edge, minimum 500/case

GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP

- 17. 16 oz paper bagasse/bamboo pulp container with attached perforated four flap, non-slotted locking lid. Outer dimensions approximately 4 ¾" x 4 ¾", minimum 300/case. Container shall withstand wet/oily foods and be ovenable up to 400° F for up to 30 minutes.
- 18. 24 oz paper bagasse/bamboo pulp container with attached perforated four flap, non-slotted locking lid. Outer dimensions approximately 5" x 6 ½", minimum 200/case. Container shall withstand wet/oil foods and be ovenable up to 400° F for up to 30 minutes.

GROUP 7 – CONTAINERS, 1 COMPARTMENT, LID SEPARATE

- 19. 36 oz bagasse/bamboo pulp container. Outer dimensions approximately 9" x 6" x 3 3/8", minimum 300/case. Container shall withstand wet/oily foods for 30 minutes and be ovenable up to 400° F for up to 30 minutes.
- 20. Lid for 36 oz bagasse/bamboo pulp container, locks onto container. Outer dimensions approximately 9" x 6", minimum 300/case.

GROUP 8- CONTAINERS, 3-COMPARTMENTS HINGED, 8" x 8"

- 21. 3 compartment bagasse hinged container. Polylactic acid lined bottom with approximate outer dimensions of 8.50" x 7.75" x 3". Minimum case pack 150/case.

GROUP 9 – CONTAINERS, 3 COMPARTMENTS HINGED, 9" X 9"

- 22. 3 compartment bagasse hinged container. Polylactic acid lined bottom with approximate outer dimensions of 9" x 9"x 3". Minimum case pack 150/case.

GROUP 10 – CONTAINERS 2-COMPARTMENTS HINGED

- 23. 2 compartment bagasse hinged container. Approximate outer dimensions of 9" x 6" x 3". Minimum case pack 250/case

GROUP 11 – CONTAINERS 1-COMPARTMENT HINGED

- 24. 1 compartment bagasse hinged container. Approximate outer dimensions of 6" x 6" x 2.75", Maximum case pack of 500/case

GROUP 12 -COVERS FOR BUN PAN

- 25. Bag - approximate size 27" x 37", clear with twist tie, minimum 200/case. Bag shall not tear easily and shall fit pans measuring approximately 18" width x 26" length x 3-3/4" height.
- 26. Rack cover - approximate size 52" x 80", clear with sealed top, minimum 50/case. Covers shall easily cover any open rack with minimum measurements of 75" height x 20-1/2" width x 26-3/4" length.

GROUP 13 - CUPS, COLD POLYLACTIC ACID (PLA), TALL - flat bottom, rolled edge:

- 27. 9 oz, Polylactic Acid (PLA), tall, minimum 1000/case

28. Lids for 9 oz cup, PLA flat, minimum 1000/case

GROUP 14 - CUPS, SOUFFLE, PAPER- round w/fluted sides, rolled rims and flat bottom

29. 5-1/2 oz cup, maximum 5000/case

GROUP 15 – CUTLERY, POLYLACTIC ACID (PLA) medium weight, with minimum length of 6". Pack size per case is minimum of 500 units.

Cutlery shall be manufactured of 100% compostable PLA material with no petroleum-based material and shall comply with City and County of Honolulu, Ordinance 19-30, Bill 40 (2019).

Offeror shall provide a letter, with their Exhibit C, Data Submission Form, stating that the product meets Bill 40 and has been approved by the City and County of Honolulu.

30. Forks – 4 tines
31. Spoons
32. Knives – serrated blade

GROUP 16 – CUTLERY, 100% WOODEN – medium weight, with minimum length of 6". Pack size per case is minimum of 500 units.

Cutlery shall be manufactured of 100% compostable wood material with no petroleum-based material and shall comply with City and County of Honolulu, Ordinance 19-30, Bill 40 (2019).

Offeror shall provide a letter with their Exhibit C, Data Submission Form, stating that the product meets Bill 40 and has been approved by the City and County of Honolulu.

33. Forks – 4 tines with ¾" depth
34. Spoons – 2" length to the bowl
35. Knives – serrated blade with minimum length of 2 ½ " and maximum of 3"

GROUP 17 - FILM, PVC - clear, dispenser roll. Cutter box shall have a coating that makes the box resistant to deterioration due to moisture, grease, and spills.

36. 12" X 2000'
37. 18" X 2000'
38. 24" X 2000'

GROUP 18 - FOIL, ALUMINUM - dispenser roll. Cutter box shall have a coating that makes the box resistant to deterioration due to moisture, grease, and spills.

39. Standard, 12" x 1000', minimum 15 micron thick
40. Standard, 18" x 1000', minimum 15 micron thick
41. Heavy duty, 18" x 1000' , minimum 22 micron thick

42. Heavy duty, 24" x 1000' , minimum 24 micron thick
43. Standard sheets, 10-3/4" x 12", 500 sheets/box, 6 boxes/case, minimum 17 micron thick

GROUP 19 - PAN LINER, BAKERY PAPER- maximum 1000/case

44. Quilon, regular treated, greaseproof

GROUP 20 - PAN LINER, HIGH HEAT- minimum 100/case

45. Nylon liner, approximately 20-1/2" X 28-1/2", useable to 400°F.

GROUP 21 – DRY WAX FLAT WRAP

46. Approximately 14" X 14" grease resistant white flat dry wax paper, maximum 1000/pack.

GROUP 22 - NAPKINS, PAPER, TALL FOLD - Dispenser type

47. Tall fold approximate dimensions: 7" x 13-1/2" open, 3-1/2" x 6-3/4" folded, maximum 10,000/case. Product shall withstand removal from existing dispenser without tearing.

GROUP 23 - NAPKINS, PAPER, INTERFOLDED - Dispenser type

48. Interfolded, approximate 8.4" X 6.5" open, maximum 875 sheets/pack, 5250 sheets/case

GROUP 24 - PAPER TOWEL, ROLL FOR AUTOMATED DISPENSER-10" x 800 FT- Dispenser type. Paper towels must fit and dispense properly from existing dispensers. Paper towels shall be new, unused, and a currently standard product of an established manufacturer. All towels shall be free of imperfections and/or defects (holes, tears, etc) which might affect normal life or serviceability. Towels shall have no disagreeable odors, either wet or dry.

49. 10" X 800 feet. Maximum 6 rolls/case. Maximum core measure 1.75".

GROUP 25 - PAPER TOWEL, ROLL FOR AUTOMATED DISPENSER- 7.5" x 1150 FT- Dispenser type. Paper towels must fit and dispense properly from existing dispensers. Paper towels shall be new, unused, and a currently standard product of an established manufacturer. All towels shall be free of imperfections and/or defects (holes, tears, etc) which might affect normal life or serviceability. Towels shall have no disagreeable odors, either wet or dry.

50. 7.5" X 1150 feet. Maximum 6 rolls/case.

GROUP 26 - TRAYS, FOOD, PAPER- Unbleached low density clay coated interior finish. Sealed edges shall hold hot or cold foods with liquid for a minimum of 5 minutes without separating or leaking through the tray.

51. 1/2 lb capacity, maximum 1000/case
52. 1 lb. capacity, maximum 1000/case
53. 2 lb. capacity, maximum 1000/case
54. 3 lb. capacity, maximum 500/case

GROUP 27 -TRAYS, 5-COMPARTMENTS, PAPER- made from non bagasse 100% recycled paper fibers, smooth finish on eating surface, able to slide on counters without buckling or sticking, able to de- nest with one hand, must support at minimum 1-1/2 # of food items without buckling,

packed in a poly-lined carton.

- 55. Approximate rectangular dimensions 8-1/2" x 12-1/2" x 5/8" inside rib height- maximum 500/case, 4 sleeves of 125 each, minimum weight of tray 1.2 oz
- 56. Approximate rectangular dimensions 8-1/2"x 10-1/2" x 5/8" inside rib height-white, maximum 500/case, 4 sleeves of 125 each

GROUP 28 – TRAYS, 3-COMPARTMENTS, PAPER - white, made from non bagasse 100% recycled paper fibers, smooth finish on eating surface, able to slide on counters without buckling or sticking, able to de-nest with one hand, must support at minimum 1 ½ pounds of food items without buckling, packed in a poly- lined packaging packed in a carton.

- 57. Approximate rectangular dimensions 8-1/4" x 9-1/2" x 5/8" inside rib height; maximum 500/case, 4 sleeves of 125 each.

GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS

- 58. Caps - white, maximum 1000/case, Bouffant, 21" diameter, non-woven polypropylene, easily dispensed. Caps shall not tear easily. Caps shall be able to hold various lengths, textures, and styles of hair securely.

GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS

- 59. Beard Protector - white, latex free, polypropylene beard restraints for direct food contact, maximum 100/pack.

GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS

- 60. Poly Apron - white, maximum 100/box, 1.0 mil thick, 24" X 42" with back tie length approximately 36" long. Aprons shall be easily dispensed and shall fit a wide variety of body shapes and sizes. Aprons shall not tear while worn.

GROUP 32 – FOOD HANDLERS SAFETY GARMENT, HAIR NETS

- 61. Hairnet – black, nylon, 24" circumference w/elastic edge, minimum 144/case. Hairnets shall not tear easily when placing on head.

GROUP 33 - LABELS, FOOD ROTATION

- 62. Blank, approximate 2"x 3". Adhesive and label dissolves in less than 30 seconds in water, withstands heat temperatures to 200°F for 4 hours. Minimum 250 labels/roll.

GROUP 34 - FOODSERVICE TOWEL- RE-USABLE

- 63. Approximate 12" X 23.4" open. Hydroknit fabric treated with antimicrobial solution. Machine Washable. Minimum 150/case.

GROUP 35 – SEAL TIGHT PAN COVERS

- 64. Approximate 20" X 6" heat sealed shrink cover wrap to fit pan measuring approximately 6.9" X 12.8". Maximum 50/case.
- 65. Approximate 23" X 6" heat sealed shrink cover wrap to fit pan measuring approximately 10.4" X 12.8". Maximum 50/case.
- 66. Approximate 34" X 7" heat sealed shrink cover wrap to fit pan measuring approximately 20.8" X 12.8". Maximum 50/case.

SPECIFICATIONS
IFB D21-066

SPECIAL CONDITIONS

GENERAL INFORMATION

1. Addenda and Interpretations

Discrepancies, omissions, or questions related to this solicitation shall be communicated in writing to the STATE, Department of Education, Procurement and Contracts Branch (PCB) via facsimile at (808) 675-0133 or e-mail to wendy.ebisui@k12.hi.us for interpretation and must be received no later than seven (7) calendar days prior to the date fixed for the close of bids.

Interpretation(s), if any, and any supplemental instructions will be in the form of written addenda that will be made available to all HlePRO registered Offerors prior to the date fixed for the close of bids. Failure of any Offeror to receive any such addenda or interpretations shall not relieve the Offeror of any obligation under this solicitation. All addenda issued shall be incorporated into the resulting agreement.

2. Scope

Work under this agreement shall consist of furnishing and delivering Disposable Food Service Products to various State Agencies on Oahu, Maui, Molokai, and Lanai, as described and specified herein, and shall be in accordance with these Special Conditions, the attached Specifications, and the General Conditions AG-008 (latest revision).

3. Federal Guidelines

U.S. Department of Agriculture (USDA) is an equal opportunity provider and employer.

- 3.1 In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the federal award must contain provisions covering the following, as applicable.
- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
 - (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
 - (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
 - (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current

prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

3.2 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

4. State’s Commitment

Pursuant to Section 3-121-6, HAR, it is mandatory that all STATE, Department of Education cafeterias purchase from price lists issued by the STATE, Department of Education, Procurement and Contracts Branch (PCB). The Chief Procurement Officers of the State Procurement Office and the Judiciary agree to the terms of this Invitation for Bids (IFB) (hereinafter “participating State agencies”); these jurisdictions may, but are not required to, utilize the resulting price list.

Offerors are advised that the majority of purchases will be made by food service programs of the STATE, Department of Education and the Department of Public Safety. Occasionally, other participating State agencies may purchase from this price list but these orders will be minimal and infrequent.

When quality level or product design is not suited to a cafeteria’s purpose, however, an exception to purchase outside of the price list may be granted to such cafeteria by the STATE, Department of Education.

5. Contract Administrator

For purposes of this agreement, Jeremy Koki, Interim Director of the STATE, Department of Education, School Food Services Branch or his duly authorized representative or successor in office is designated Contract Administrator (CA). They can be contacted by telephone at (808) 784-5500, fax at (808) 735-6262.

The CA is responsible for:

- the terms, conditions, quantities, specifications, scope of services, other contract terms, and all decisions relating to the agreement;
- monitoring the CONTRACTOR’s work, documenting that CONTRACTOR maintains the required insurance coverage (if applicable), resolving contract disputes and discrepancies, evaluating the work of the CONTRACTOR, assuring the services or goods are delivered as required in the agreement, and processing payment for services rendered; and
- notifying STATE, Department of Education, PCB in the event of change in scope of work, change in the performance period, increase or decrease in total compensation, and/or changes in any other contract terms.

Notwithstanding the responsibilities set forth hereinabove, any coordination of services falling outside those articulated above shall remain with the head of the purchasing agency, as set forth in the attached General Conditions (see General Conditions, paragraph 1, entitled “Coordination of Services by the STATE”).

The CA has designated the following as Point-of-Contact (POC) for this agreement. As such, the following POCs should be the initial contact for all matters related to this agreement including procurement questions or concerns:

<u>Department/Agency</u>	<u>Point of Contact</u>	<u>Phone / Fax Nos.</u>
School Food Service Branch SPECIAL CONDITIONS IFB D21-066	Iris Fujimoto SC-3	784-5500 / 735-6262

State Procurement Office (Executive)
Judiciary

Alan Yeh
Tritia Cruz

586-0566 / 586-0570
538-5805 / 538-5802

6. Award Period

Award shall be for the period, beginning August 1, 2021, and ending July 31, 2022. Award may be extended by mutual written agreement for one (1) additional period not to exceed three (3) months at the same bid price(s) and conditions of the original bid.

OFFEROR INFORMATION

7. Offeror's Authority to Submit an Offer

The STATE will not participate in determinations regarding an Offeror's authority to sell a product or perform a service. If there are any questions or doubts regarding an Offeror's right or ability to obtain and sell a product or to render a service, the Offeror should resolve those issues prior to submitting an offer. If the Offeror's offer meets specifications and is acceptable and the price submitted is the lowest offer, that Offeror will be awarded.

8. Offeror Qualifications

In addition to meeting legal and any other requirements of this solicitation, Offeror must meet these qualifications to be considered for award.

Facility Location and Contractor Personnel

At time of offer submittal and throughout the agreement period, Offeror shall maintain an office based in the State of Hawaii (hereafter "Facility"). Facility shall be a wholesale or retail business with a permanent office and a warehouse capable of stocking an inventory of products. Facility shall be compliant with the current Good Manufacturing Practices, as applicable.

Offeror shall designate at least one (1) employee or group of employees as the point of contact for this award agreement. This individual or group shall be capable of answering questions, resolving problems, and providing sales, ordering, and follow-up assistance.

Offeror shall provide, on the Exhibit A, information regarding its facility. Offeror shall make copies of the Exhibit A to provide the necessary information for each island Offeror is submitting an offer on. Exhibit A shall be provided to the STATE within three (3) days from STATE's request. The State reserves the right to visit and inspect the Offeror's warehouse facility to determine acceptability under this requirement.

Authorized Distributor

At time of offer submittal and during the agreement period, Offeror shall be a manufacturer-authorized distributor of all line items offered. As evidence of this, Offeror may be requested to provide documentation from the manufacturer that verifies Offeror's status as an authorized distributor.

Failure on the Offeror's part to meet these requirements may result in rejection of offer. These requirements must remain in effect during the entire agreement period. Failure to maintain these requirements may result in cancellation of award agreement. Further, the STATE shall be the sole judge as to whether or not the qualifications have been met and its decision shall be final.

9. Responsibility of Offerors

Offeror is advised that if awarded under this solicitation, Offeror must furnish proof of compliance with the requirements of §103D-310(c), HRS as a pre-requisite to receiving an award:

1. Chapter 237, General Excise Tax Law;
2. Chapter 383, Hawaii Employment Security Law;
3. Chapter 386, Workers' Compensation Law;
4. Chapter 392, Temporary Disability Insurance;
5. Chapter 393, Prepaid Health Care Act; and
6. Chapter 103D-310(c), Certificate of Good Standing (COGS) for entities doing business in the State.

Offeror should refer to the "Award Execution" provisions for further information regarding the above-mentioned requirements.

OFFER PREPARATION

10. Offer Page OF-1

Offeror is requested to submit the offer under the company's exact legal name as registered with the Department of Commerce and Consumer Affairs, if applicable, and to indicate exact legal name in the appropriate space on Offer Page OF-1. Failure to do so may delay proper execution of the agreement.

The authorized signature on the hard copy Offer Page OF-1 shall be an **original signature in ink**. Ink signatures are not required for electronic submission of an offer on the HlePRO. The submission of the offer on the HlePRO shall indicate the Offeror's intent to be bound.

11. Taxable Transaction

Unless the HRS exempts a person from paying the applicable general excise tax, work to be performed under this solicitation is a business activity taxable under Chapter 237, HRS and Chapter 238, HRS, where applicable. Both out-of-state and Hawaii-based companies are advised that the gross receipts derived from this agreement are subject to the general excise tax imposed by Chapter 237, HRS, at the current rate and, where applicable, to tangible property imported into the State of Hawaii for resale, subject to the applicable use tax imposed by Chapter 238, HRS.

Information on the Hawaii State Taxes administered by the Department of Taxation is available online at <http://tax.hawaii.gov>.

12. Tax Exempt Transaction

If, however, an Offeror is a person exempt by the HRS from paying the general excise tax and therefore not liable for the taxes on this solicitation, Offeror shall state its tax exempt status and cite the HRS chapter or section allowing the exemption.

For evaluation purposes, pursuant to §103D-1008, HRS, a tax-exempt offer submitted in response to a solicitation shall be increased by the applicable retail rate of general excise tax and the applicable use tax. Under no circumstance shall the dollar amount of the award include the aforementioned adjustment.

13. Bid Price

Unit bid prices shall be based as follows:

- Oahu, Maui - Unit bid prices shall be based on delivery to the Department of Education school cafeteria, office, or participating State agency address 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.
- Molokai, Lanai - Unit bid prices shall be based on delivery to the island (Molokai or Lanai) the Department of Education school cafeteria and/or office is located. For deliveries made to the dock, the Department of Education will arrange transport of goods from the dock to the school; the Department of Education may require CONTRACTOR to provide information regarding their shipment for successful transport.

For all orders from the participating State agencies (under the Executive and Judiciary jurisdictions), CONTRACTOR shall coordinate delivery with the ordering State agency located on the Island of Molokai or Lanai.

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.

Unit bid prices submitted shall be rounded up to the nearest 7 decimal places (i.e. 0.0000000), if applicable. All unit bid prices submitted shall be based on the units and packaging indicated and shall be the all-inclusive unit bid cost to the STATE; no other charges will be honored.

14. Manufacturer/Brand Name and Product Number

Offeror shall indicate on the Offer page(s) the exact manufacturer/brand name, the manufacturer's product code number, the Offeror's label or brand name, packaging size, and/or any other identifier(s) of each product offered. Failure to do so or indicating remarks such as "as specified" shall be sufficient grounds for rejection of the offer.

If additional space is needed to provide complete product identification, Offeror may attach a separate sheet for that purpose.

If any of the called-for elements of product identification are missing on the Offer page, the STATE, Department of Education will be unable to determine acceptability of products offered and whether the Offeror is responsive for the item offered. Offeror shall not be allowed to clarify item or product identification after bid opening. This is to ensure all offers are submitted under the same conditions with no opportunity for one Offeror having an advantage over another Offeror after exposure of offers.

15. Offeror Information

Offeror shall provide information regarding its Facility Location and Contractor Personnel on Exhibit A. Exhibit A shall be provided within three (3) days from STATE's request.

16. Liability Insurance

Work included under this agreement requires the provision of liability and property damage insurance, to remain in full force and effect during the life of this contract. Offeror shall refer to *Liability Insurance* clause for additional information regarding this requirement.

Accordingly, Offeror should consider these insurance requirements when preparing this bid.

17. Hawaii Products Preference

Hawaii Products Preference shall not be factored into any award subject to this solicitation.

18. Recycled Products Preference

Recycled Product Preference shall not be factored into any award subject to this solicitation for recycled products offered.

19. Offer Guaranty

Offer guaranty (bid bond) is not required for this solicitation.

PRE-APPROVED ACCEPTABLE PRODUCTS

20. Pre-Approval Process

Offerors are advised that only pre-approved, acceptable products listed on Exhibit B, as amended, will be considered for award.

Products listed have been researched and found to meet all necessary requirements and set a standard of quality. However, it is not the STATE's intention to restrict Offerors to only the manufacturers or brands named.

Step 1 – Documentation (Data Submission Form)

Vendors interested in pre-qualifying products not currently listed on Exhibit B must submit the following information, to the STATE, Department of Education, Procurement and Contracts Branch:

1. Exhibit C, Data Submission Form (one form per product) – completed and signed;
2. Product Data Sheet;
3. Product Information (manufacturer's literature, product specifications, etc.);
4. If applicable, a letter stating that the product meets City and County of Honolulu, Ordinance 19-30, Bill 40 (2019) and has been approved by the City and County of Honolulu; and
5. Certification from Manufacturer verifying compliance with Code of Federal Regulations, Food and Drug Administration, Title 21.

Requests for pre-qualification of products will be received up to **2:00 p.m. (HST) on June 4, 2021** in the Hawaii State Department of Education, Procurement and Contracts Branch via email at wendy.ebisui@k12.hi.us.

The burden of proof as to the quality and suitability of the proposed product shall be upon the Submitter. Products offered shall comply with Minimum Specifications.

The STATE has the right to request for clarification from the Submitter. Any request for clarification that is not responded to in a timely manner, may result in the Submitter's requested products being disapproved. In addition, the STATE has the option to classify items as disapproved if the Exhibit C and its accompanying information is incorrectly completed.

On or around June 7, 2021, the STATE will issue an addendum via the HlePRO listing the products that have been pre-qualified. The addendum will specify all products submitted for pre-qualification and will include the classification of each product: approved, pre-qualified, or disapproved. Any items that have been pre-qualified will require the submittal of samples (reference Special Conditions 18, *Pre-Approval Process, Step 2 – Sample Submission*).

Step 2 – Sample Submission

Vendors whose products were listed as "Pre-Qualified" shall submit samples on **June 14, 2021, between the hours of 8:45 a.m. to 10:00 a.m.** Samples shall be delivered to **Farrington High School Cafeteria, 1564 N. King Street, Honolulu, HI 96817.**

Samples will not be accepted outside of the date and time specified, unless prior arrangements have been made with the School Food Services Branch.

Sample submittal shall include the following:

- a) any further information necessary to establish product quality, and
- b) minimum of **ONE (1) PRODUCTION CASE** (labeled with the manufacturer/brand name and product number).

All submittals, including production case(s), and any product information submitted shall become the property of the STATE and may be retained for future reference.

When the product offered is a privately labeled product, a permanent pre-printed impression on the container or on the product itself must identify the product. A label affixed by the manufacturer to identify the product is acceptable. The mere attaching of an adhesive label by the Submitter will not be considered positive identification.

On or around **June 18, 2021**, an addendum will be issued via the HlePRO listing all pre-approved, acceptable products.

Any offers for products that have not been listed as a pre-approved acceptable product will be automatically rejected and will not be considered for award.

The STATE, Department of Education will be the sole judge as to the acceptability of the proposed item and its decision shall be final.

OFFER SUBMITTAL

21. Submission of Offer

Offers will be received through the State of Hawaii eProcurement System (HlePRO) Public Procurement Notices Website at <https://hiepro.ehawaii.gov/welcome.html> no later than the date and time stated on the HlePRO.

Submission of an offer shall constitute an incontrovertible representation by the Offeror of compliance with every requirement of this IFB, and that the IFB documents are sufficient in scope and detail to indicate and convey reasonable understanding of all terms and conditions of performance of the work.

Before submitting a proposal, each Offeror must:

1. examine the solicitation documents thoroughly for defects and questionable or objectionable material. Solicitation documents include this IFB, any attachments, plans referred to herein, and any other relevant documentation. Comments must be submitted in writing and received by the STATE, Department of Education, PCB no later than seven (7) calendar days prior to the date fixed for the close of bids. This will allow for issuance of addenda, if necessary.
2. become familiar with State, local, and federal laws, ordinances, rules, and regulations that may in any manner affect cost, progress, or performance of the work.

All offers shall be made through the HlePRO (<https://hiepro.ehawaii.gov>) on the solicitation document(s) available on the HlePRO. Offers shall be completed in accordance with the solicitation instructions, and addenda, if any. Faxed or electronically submitted offers will not be accepted or acknowledged and will be automatically rejected.

The specifications, Special Conditions, General Conditions and other documents referenced in or attached to the offer shall be considered a part of the offer submitted, whether or not attached to the offer at the time of submission. Such documents shall not be altered in anyway; any alterations so made by the Offeror may result in rejection of the offer.

Offers will be received only until the hour and date set for the close of offers. Unless otherwise stated, Offeror shall submit only one (1) offer. If more than one offer is submitted, all offers shall be rejected for that item.

Hard copy of ALL ORIGINAL OFFER PAGES AND ANY OTHER APPLICABLE DOCUMENTS AS STATED IN THE SOLICITATION must also be received by the Hawaii State Department of Education, Procurement and Contracts Branch, 94-275 Mokuola Street, Room 200, Waipahu, Hawaii, 96797, within five (5) working days after the bid closing date.

22. Confidential Information

If an Offeror believes that any portion of his proposal contains information that should be withheld as confidential, then the STATE, Department of Education, PCB should be so advised in writing.

Offeror shall request in writing nondisclosure of designated trade secrets or other proprietary data to be confidential. Such data shall accompany the offer, be clearly marked, and shall be readily separable from the offer in order to facilitate eventual public inspection of the non-confidential portion of the offer.

Pursuant to Section 3-122-58, Hawaii Administrative Rules (HAR), the head of the purchasing agency or designee shall consult with the Attorney General and make a written determination in accordance with Chapter 92F, Hawaii Revised Statutes (HRS). If the request for confidentiality is denied, such information shall be disclosed as public information, unless the person appeals the denial to the Office of Information Practices in accordance with Section 92F-42(12), HRS.

23. Certification of Independent Cost Determination

By submitting an offer in response to this solicitation, Offeror certifies as follows:

1. The costs in this IFB have been arrived at independently, without consultation, communication, or agreement with any other Offeror, as to any matter relating to such costs for the purpose of restricting competition.
2. Unless otherwise required by law, the costs which have been quoted in this IFB have not been knowingly disclosed by the Offeror prior to award, directly or indirectly, to any other Offeror or competitor prior to the award.
3. No other attempt has been made or will be made by the Offeror to indicate any other person or firm to submit or not to submit for the purpose of restricting competition.

24. Acceptance of Offer

Acceptance of offer, if any, will be made within sixty (60) calendar days after the close of bids and the prices quoted by the Offeror shall remain firm for the sixty day period.

BID EVALUATION

25. Disqualification of Offers

Any one or more of the following causes will be considered as sufficient for disqualification of the offer:

1. Hard copy offer not signed by an authorized individual.
2. More than one offer from an individual, firm, corporation or joint venture under the same or different names.
3. Evidence of collusion among Offerors or prices obviously unbalanced, lack of responsibility and cooperation as shown by past work, being in arrears on existing contracts with the State of Hawaii, or defaulting on previous contract(s).
4. Lack of proper equipment and/or sufficient experience to perform the work contemplated.
5. Offer received after specified deadline for close of offers.
6. Evidence of any noncompliance with any applicable law, any unauthorized additions or deletions, of submission of conditional offer, incomplete offer, or irregularities of any kind which may make the offer incomplete, indefinite, or ambiguous as to its meaning.

26. Method of Award

In case of error in the extension of the total bid price, the unit bid price shall govern.

Oahu, Maui:

Award, if any, shall be made to the responsive, responsible Offeror submitting the lowest estimated TOTAL BID PRICE per group per island or lowest evaluated estimated total bid price per group per island, if applicable.

Offeror is not required to bid on every island to be considered for award, nor is Offeror required to bid on every group within an island to be considered for award. However, Offeror must bid on all items within a group in an island to be considered for the island's group award.

Molokai, Lanai:

Due to the remote locations and limited requirements of the Islands of Molokai, and Lanai, award, if any, shall be made to the responsive, responsible Offeror submitting the lowest estimated price per item or group, where applicable, per island or lowest evaluated estimated price per item or group, where applicable, per island, if applicable.

Offeror is not required to bid on every item on every island to be considered for award. However, to ensure an available matching lid with the respective container/bowl/cup, items of such will be awarded as a group and Offeror is required to bid on all items within a group to be considered for the group award. Reference the offer pricing pages to determine which items will be awarded as a group.

27. Protest

Pursuant to §103D-701, HRS and §3-126, HAR, "Legal and Contractual Remedies", an actual or prospective offeror who is aggrieved in connection with the solicitation or award of a contract may submit a protest. Any protest shall be submitted in writing to the Hawaii State Department of Education's Chief Procurement Officer, c/o the Procurement Office at the Waipahu Civic Center, 94-275 Mokuola Street, Room 200, Waipahu, Hawaii 96797.

A protest shall be submitted in writing within five (5) working days after the aggrieved person knows or should have known of the facts giving rise thereto; provided that a protest based upon the content of the solicitation shall be submitted in writing prior to the date set for receipt of offers. Further provided that a protest of an award or proposed award shall be submitted within five (5) working days after the posting of award of the contract.

The notice of award(s), if any, resulting from this solicitation shall be posted on the HlePRO and shall be posted on the Hawaii Awards and Notices Data System (HANDS) website at <https://hands.ehawaii.gov/hands/awards>.

AWARD EXECUTION

28. Price List Award

Formal written contracts and performance bonds will not be required for awards made in response to this solicitation. Successful Offerors will receive a "Notice of Award by Price List" letter to which will be attached the price list indicating item(s) awarded to the successful Offeror. This method of award does not waive compliance with the Specifications, Special Conditions, and General Conditions, Form AG-008 (as revised).

The STATE, Department of Education will issue a Price List of all items awarded to the CONTRACTOR(s). This Price List will be made available to school cafeterias and participating jurisdictions for use throughout the award period. Orders will be placed on an "as needed" basis during the term of the agreement. The actual purchases will depend on the needs of the STATE and availability of funds.

No work shall be undertaken by the CONTRACTOR prior to the commencement date specified on the agreement. The STATE is not liable for any work, contract costs, expenses, loss of profits, or any damages whatsoever incurred by the CONTRACTOR prior to the official starting date.

Pursuant to Section 3-121-6, HAR, it is mandatory that the STATE, Department of Education cafeterias purchase from the resulting price list issued by the STATE, Department of Education, Procurement and Contracts Branch. When quality level or product design is not suited to their purpose, however, an exception to purchase outside of the price list may be granted to such school cafeterias by the STATE, Department of Education's PCB.

Participating State agencies (under the Executive and Judiciary jurisdictions) may purchase from the resulting price list at their option.

29. Responsibility of CONTRACTOR

CONTRACTOR shall furnish proof of compliance with these requirements of §3-122-112, HAR:

1. Chapter 237, General Excise Tax Law;
2. Chapter 383, Hawaii Employment Security Law;
3. Chapter 386, Workers' Compensation Law;
4. Chapter 392, Temporary Disability Insurance;
5. Chapter 393, Prepaid Health Care Act; and
6. One of the following:
 1. Be registered and incorporated or organized under the laws of the State of Hawaii (hereinafter referred to as a "Hawaii business"); or
 2. Be registered to do business in the State of Hawaii (hereinafter referred to as a "compliant non-Hawaii business").

The CONTRACTOR may demonstrate compliance by submitting an original consolidated CERTIFICATE OF VENDOR COMPLIANCE as issued by the State Procurement Office via the online system, "Hawaii Compliance Express." Detailed information about the system and regarding this online application process can be viewed at: <http://vendors.ehawaii.gov>.

30. Hawaii Compliance Express

A *Certificate of Vendor Compliance* may be obtained through the Hawaii Compliance Express (HCE). This service allows CONTRACTORS to register online through a simple wizard interface at <http://vendors.ehawaii.gov>. The *Certificate of Vendor Compliance* provides current compliance status as of the issuance date, satisfies requirements of Chapter 103D-310(c), HRS, and is therefore acceptable for contracting purposes. CONTRACTORS that elect to use HCE services are required to pay an annual subscription fee of twelve dollars (\$12.00) to the Hawaii Information Consortium, LLC dba NIC Hawaii.

31. Timely Submission of All Certificates

The above certificates should be applied for and submitted to the STATE, Department of Education, PCB as soon as possible. If a valid certificate is not submitted on a timely basis for award, an offer otherwise responsive and responsible may not receive the award.

32. Failure to Execute Award

Normally, award shall be made within sixty (60) calendar days after the close of bids but in no case will award be made until all necessary investigations are made. After award is made, failure on the CONTRACTOR's part to execute an agreement as required within ten (10) calendar days (or such further time as the Superintendent may allow) after the bidder has received the agreement for execution shall be just cause for the annulment of the award. The Superintendent reserves the right to cancel or reject this solicitation or all offers in whole or in part when it is in the best interest of the STATE or to award the agreement to the next lowest bidder or may publish another call for tenders, if the lowest bid is non-responsive to the STATE's needs.

33. Liability Insurance

The CONTRACTOR shall maintain, in full force and effect, during the life of this agreement, liability and property damage insurance. This insurance shall protect the CONTRACTOR and his subcontractors, if any, from claims for damages for personal injury, accidental death, and property damage which may arise from operations under this agreement, whether such operations be by himself or by a subcontractor or anyone directly or indirectly employed by either of them. If any subcontractor is involved in the performance of the agreement, the insurance policy or policies shall name the subcontractor as additional insured.

As an alternative to the CONTRACTOR providing insurance to cover operations performed by a subcontractor and naming the subcontractor as additional insured, CONTRACTOR may require subcontractor to provide its own insurance which meets the requirements herein. It is understood that a subcontractor's insurance policy(ies) are in addition to the CONTRACTOR's own policy or policies.

The following minimum insurance coverage(s) and limit(s) shall be provided by the CONTRACTOR, including its subcontractor(s) where appropriate:

- Commercial General Liability: \$2,000,000 aggregate
(Occurrence Form) \$1,000,000 combined single limit per occurrence
for bodily injury and property damage.

- Automobile Liability: \$1,000,000 per accident
(Combined Single Limit)

General liability and automobile liability policies required by this contract, including a subcontractor's policy, shall contain the following clauses:

- 1) "It is agreed that any insurance maintained by the State of Hawaii will apply in excess of, and not contribute with, insurance provided by this policy."

- 2) "The State of Hawaii is added as an additional insured as respects to operations performed for the State of Hawaii."

The minimum insurance required shall be in full compliance with the Hawaii Insurance Code throughout the entire term of the agreement, including supplemental agreements. Each insurance policy shall be written by 1) an insurance company licensed to do business in the State of Hawaii, or 2) if not licensed by the State of Hawaii, an insurance company which meets section 431:8-301 Hawaii Revised Statutes.

Upon CONTRACTOR's execution of the agreement, the CONTRACTOR agrees to deposit with the STATE certificate(s) of insurance necessary to satisfy the STATE that the insurance provisions of this agreement have been complied with and to keep such insurance in effect and the certificate(s) therefore on deposit with the STATE during the entire term of this agreement, including those of its subcontractor(s), where appropriate. Upon request by the STATE, CONTRACTOR shall be responsible for furnishing a copy of the policy(ies).

Failure of the CONTRACTOR to provide and keep in force such insurance shall be regarded as material default under this agreement, entitling the STATE to exercise any or all remedies provided herein.

The procuring of such required insurance shall not be construed to limit CONTRACTOR's liability hereunder nor to fulfill the indemnification provisions and requirements of this agreement. Notwithstanding said policy(ies) of insurance, CONTRACTOR shall be obligated for the full and total amount of any damage, injury, or loss caused by the CONTRACTOR, its employees, officers, or agents, in connection with this Contract.

CONTRACTOR shall notify the STATE, via written notice within twenty-four (24) hours should any of the insurance policies evidenced on its Certificate of Insurance form be cancelled, limited in scope, or not renewed upon expiration.

34. Availability of Funds

This agreement is subject to the availability of funds. Pursuant to Section 103D-309, HRS, except in certain instances, no contract or agreement entered into between the STATE and the CONTRACTOR shall be binding or of any force unless the Chief Financial Officer (CFO) certifies that there is an available unexpended appropriation or balance of an appropriation over and above all outstanding contracts sufficient to cover the amount required by the agreement.

If the agreement calls for performance or payment in more than one fiscal year (July 1 to June 30), the CFO may certify only that portion of the total funds allocated to satisfy the STATE's obligations for payments in the current fiscal year. In that event, the STATE will not be liable for the unpaid balance beyond the end of the current fiscal year, and availability of funds in excess of the amount certified shall be contingent upon future appropriations or special fund revenues. All partially-funded contracts/agreements shall be enforceable only to the extent that funds are certified as available. The STATE agrees to notify the CONTRACTOR of such non-allocation at the earliest possible time. The STATE shall not be penalized in the event this provision is exercised. This provision is not meant to permit the STATE to terminate the agreement in order to acquire similar equipment from a third party.

PERFORMANCE OF CONTRACT

35. Authority of the STATE, Department of Education

The STATE, Department of Education shall decide all questions which may arise as to the work performed, as to the manner of such performance, as to the interpretation of any term, condition or provision, as to the applicability and interpretation of any law, rule or regulation, policies and procedures, as to compensation, or additional reason to service, and as to any other matter which may arise under the Contract. The decision of the STATE, Department of Education in such matters shall be final provided that decision is not in violation of law and not arbitrary, capricious or characterized by abuse of discretion.

36. Product Quality

Products furnished under this IFB 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 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.

37. Quantities

Quantities listed are estimates for the period specified. No guarantee to purchase the exact amount listed is intended or implied. For this reason, Offerors shall submit an offer only on regular stock items to avoid inventory hardships that could arise from stocking materials for State use only. In the event the estimated requirements do not materialize in the quantities listed, such failure shall not constitute grounds for equitable adjustment under this award.

The STATE shall have the right to purchase larger or smaller quantities at the prices offered. The CONTRACTOR may, at his option, request approval from the STATE, Department of Education's Procurement Office to terminate any line item of the award when accumulated purchases for that line item

exceed the estimated quantity by 25 percent or more. The request to terminate a line item shall be accompanied by documentation evidencing the accumulated purchases.

The request to terminate must be in writing to the STATE, Department of Education's Procurement Officer and shall include a copy of the CONTRACTOR's cumulative record of purchases for the line item; the record shall list the ordering agency, transaction date, and quantity sold. The STATE, Department of Education's Procurement Officer will determine the termination date within ten (10) days from date of receipt of the request.

38. Price Adjustment

During the contract period, the CONTRACTOR may request an increase in contract price when there is a substantial increase in the cost of materials.

Requests for price adjustment shall be made in writing to the CA/POC and shall meet the following conditions:

1. Request for a price increase shall be limited to the costs imposed upon the CONTRACTOR by the manufacturer or supplier of the materials. No allowances will be given for CONTRACTOR's increased labor or operating expenses.
2. CONTRACTOR shall submit at the time of such written request, documentation or verification that the increase is the result of manufacturer or supplier increase in cost of materials.
3. No price increase adjustment shall be allowed during the first six (6) months of the contract. Thereafter, CONTRACTOR may submit one (1) price increase adjustment request provided proper documentation is submitted to substantiate the increase as detailed in items 1 and 2. CONTRACTOR is allowed one (1) price increase adjustment during the term of the contract.

The STATE shall make the final determination for allowance of price increase requests. In the event of a general price decrease, the STATE will be entitled to reductions; provided, however, the amount of such decrease shall not exceed the amount of any increase granted herein. CONTRACTOR shall notify the STATE within five (5) business days of such price decrease.

39. Sales Report

On or about December 1st, CONTRACTOR shall submit a written sales report to the STATE, Department of Education, SFSB. The SFSB will provide a form to CONTRACTORS to use for sales reporting purposes. The quantities provided on this form shall be the amount purchased by the STATE, Department of Education against this Price List award during the period July 1st to November 30th. Questions on how to correctly complete the form can be directed to the STATE, Department of Education, SFSB.

40. Orders

During the award period, orders will be submitted to the CONTRACTOR(s) by the various 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.

41. Deliveries

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 Oahu and Maui, deliveries shall be made to the individual cafeterias and

various State agencies of the participating jurisdictions at locations designated on the orders. For Molokai and Lanai, deliveries may be made to the Island's dock or to the address designated on the orders.

The minimum order for delivery shall be FIFTY DOLLARS (\$50.00). For Oahu and Maui, 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 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 Oahu and Maui, 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.) For Molokai and Lanai, deliveries shall be scheduled for at least one (1) business day per week.

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 |

42. 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 obtain prior approval from the 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.

43. 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 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 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 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.

44. Exclusion of Specific Workers

The STATE reserves the right to require the CONTRACTOR to remove an employee, agent, subcontractor or volunteer (Worker) from performing work under this contract. The Contract Administrator shall notify the CONTRACTOR in writing and this exclusion of a specific Worker(s) shall take effect as indicated on the notice. The CONTRACTOR may appeal this decision to the Contract Administrator, in writing within ten (10) working days of receipt of the notice. Removal of the employee, agent, subcontractor or volunteer shall remain in effect pending the outcome of the appeal. This provision shall not infringe upon the right of the CONTRACTOR to employ the removed individual, but shall apply to any work requiring interaction with the STATE, its employees or students.

45. Confidentiality Obligations

In the course of performing under this agreement, the CONTRACTOR will receive, be exposed to or acquire confidential information, which may include but not be limited to, names, addresses, telephone numbers, birthdates, social security numbers, medical information, and other employment information, written or oral, fixed in hard copy or contained in any computer database or computer readable form (hereinafter referred to as "Confidential Information"). The CONTRACTOR, including its employees, agents, representatives, and assigns (i) shall not disclose to any third party any Confidential Information, except as specifically permitted by the STATE, (ii) shall only permit use of such Confidential Information by employees, agents, representatives, and assigns having a need to know in connection with performance under this agreement, and (iii) shall advise each of their employees, agents, representatives, and assigns of their obligations to keep such Confidential Information confidential in compliance with all relevant state and federal laws.

CONTRACTOR, its employees, agents, representatives, or assigns shall ensure the security of the Confidential Information. The CONTRACTOR shall provide the STATE with a list of individuals (by name and position) (hereinafter referred to as "Authorized Handlers") who are authorized to handle the Confidential Information. Authorized Handlers shall ensure the security of the Confidential Information. Only Authorized Handlers shall have access to the Confidential Information, which will be kept on password protected computers with the hard copy documents kept in a locked file cabinet. CONTRACTOR shall ensure that procedures exist to prohibit access to the Confidential Information by anyone other than an Authorized Handler.

CONTRACTOR may not share data received under this agreement with any other entity without the prior written approval of the STATE.

CONTRACTOR will be responsible for safeguarding the confidentiality of all personal records it receives from the STATE and shall safeguard and protect such documents from unauthorized use, handling, or viewing. CONTRACTOR shall be liable to the STATE and the employee of the STATE, Department of Education whose records the CONTRACTOR receives custody of under this Contract for records protection for any unpermitted release, viewing, or loss of such records. CONTRACTOR shall assume liability responsibility for records protection and for the inappropriate or unlawful release of Confidential Information. CONTRACTOR shall return all documents containing Confidential Information upon completion of the services CONTRACTOR is contracted to provide under this agreement.

46. Records Retention

Should the CONTRACTOR be aware of or be made aware of any dispute, disagreement, or request relating to the files, books, or records prior to their destruction, the CONTRACTOR shall retain the files, books, and records until said dispute, disagreement, or request has been fully resolved, including any potential lawsuits or appeals. Said files, books, and records may thereafter be destroyed upon obtaining the agreement of the STATE.

PAYMENT

47. Invoicing

Upon delivery of products, CONTRACTOR shall forward an original and one (1) copy of the invoice directly to the STATE, Department of Education, cafeterias or the participating State agency as listed on the order. CONTRACTOR's invoices shall include product descriptions exactly as stated on the STATE, Department of Education price list. Invoice should reference both the Price List number and the solicitation number.

48. Payment

Section 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. For this reason, the STATE will reject any offer submitted with a condition requiring payment within a shorter period. Further, the STATE will reject any offer with a condition requiring interest payment greater than that allowed by Section 103-10, HRS, as amended.

The STATE will not recognize any requirement established by the CONTRACTOR and communicated to the STATE after award of the agreement which requires payment within a shorter period or interest payment not in conformance with statute.

APPROVALS

49. State's General Conditions

The Special Conditions shall serve to supplement the General Conditions; both documents remain part of the contract with full force and effect. In the case of a conflict between the General Conditions and Special Conditions, the Special Conditions shall control to the extent necessary to resolve the conflict.

50. Approvals

Any agreement arising out of this offer may be subject to the approval of the Department of the Attorney General as to form, and is subject to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.

EXHIBIT A

Offeror shall print a copy of the page below for each island Offeror is submitting an offer on. Offeror shall provide Exhibit A within three (3) days from STATE's request.

1. Facility Location and Contractor Personnel. Offeror shall provide the following information regarding their facility based in the State of Hawaii that will be servicing the island specified herein and name of contact person. (Reference Special Conditions, Offeror Qualifications):

Island _____

Name of Company _____

Address _____

Name of Contact Person(s) _____

Telephone No. _____ Fax No. _____

E-Mail Address (if applicable) _____

EXHIBIT B
Pre-Approved Acceptable Products

See attached

EXHIBIT B

PRE-APPROVED PRODUCTS
IFB D20-085 - DISPOSABLE FOOD SERVICE PRODUCTS

Item No.	Description	Representative(s)/Co.(s)	Brand/Manufacturer	Product Code	Approved	Pre-Qualified	Rejected
GROUP 1 - BAGS, FOOD STORAGE							
1	1 gallon, freezer. Max 100/pk		Elkay Plastics	F41012DT	x		
2	2 gallon, freezer. Max 100/pk		Foodhandler Zip Seal Double Track Bags	20-FH70	x		
			Elkay Plastics	F41215DT	x		
3	Sandwich Size. Max 100/pk		Foodhandler Zip Seal Single Track Bags	021-0606	x		
			Handgards	304985110	x		
			Elkay Plastics	H07RC	x		
GROUP 2 - BAGS, WAXED							
4	Sandwich Size. Max 1000/bx						
GROUP 3 - BAGS, PLASTIC HANDLE-LESS CARRYOUT (OAHU ONLY)							
5	Handle-less carryout bag. Max 1000/cs		Island Plastic Bags	M-HD1162213W	x		
GROUP 4 - BAGS, PLASTIC DIE CUT CARRY OUT (MAUI, MOLOKAI, LANAI ONLY)							
6	Die cut handle carryout bag. Min 250/cs		Island Plastic Bags	M-HDW12822DC	x		
GROUP 5 - CONTAINERS, FOOD PAPER							
7	6 oz. capacity. Max 1000/cs		Huhtamaki Paper Food Container	52597	x		
8	8 oz. capacity. Max 1000/cs		Dart	VS608-02050	x		
			Huhtamaki Paper Food Container	71037	x		
			Aesean Stalk Market	PEFC-8	x		
			Innopak Soup Cup Plain	198453838	x		
9	10 oz. capacity. Max 1000/cs		Dart	VN510-02050	x		
			Huhtamaki Paper Food Container	71037	x		
			Innopak Soup Cup Plain	192731847	x		
10	12 oz. capacity. Min 500/cs		Flex Style	H4125-2050	x		
			Huhtamaki Paper Food Container	71226	x		
			Solo Vs Container	VS612	x		
			Aesean Stalk Market	PEFC-12	x		
			Innopak Soup Cup Plain	192847192	x		
11	16 oz. capacity. Min 500/cs		Flex Style	H4165-2050	x		
			Huhtamaki Paper Food Container	71840	x		
			Aesean Stalk Market	PEFC-16	x		
			Innopak Soup Cup Plain	194204948	x		

EXHIBIT B

PRE-APPROVED PRODUCTS
IFB D20-085 - DISPOSABLE FOOD SERVICE PRODUCTS

Item No.	Description	Representative(s)/Co.(s)	Brand/Manufacturer	Product Code	Approved	Pre-Qualified	Rejected
12	Lids for 6 oz. bowls. Min 500/cs		Huhtamaki Food Container Vented Lid	71870	x		
13	Lids for 8 oz. bowls. Min 500/cs		Flex Style Huhtamaki Food Container Vented Lid	8TFLNV 71870	x		
			Aesean Stalk Market	PP-FC-LID-8	x		
			Innopak Soup Cup Plain	198058607	x		
14	Lids for 10 oz. bowls. Min 500/cs		Huhtamaki Food Container Vented Lid	71870	x		
15	Lids for 12 oz. bowls. Min 500/cs		Huhtamaki Food Container Vented Lid	71870	x		
16	Lids for 16 oz bowls. Min 500/cs		Dart Flexstyle	LPH416	x		
			Dart	8TFLNV	x		
			Dart	DF8-0090	x		
			Huhtamaki Food Container Vented Lid	71870	x		
			Solo Vs Container L10	LVP516	x		
			Aesean Stalk Market	PP-FC-LID	x		
	Innopak Soup Cup Plain	198058607	x				
GROUP 6 - CONTAINERS, 1-COMPARTMENT FOLDED TOP							
17	16 oz. Min 300/case		Sabert	42050160FPC300	x		
18	24 oz. Min 200/case		Sabert	43070240FPC200	x		
GROUP 7 - CONTAINERS, 1-COMPARTMENT, LID SEPARATE							
19	36 oz. Min 300/case		Sabert	430900360D300	x		
20	Lid for 36 oz. Min 300/cs		Sabert	51601F300PULP	x		
GROUP 8 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~8" x 8"							
21	3-comp. hinged. Min 150/cs		Nature Now	PLA-NN-83	x		
GROUP 9 - CONTAINERS, 3-COMPARTMENTS, HINGED, ~9" x 9"							
22	3-comp. hinged. Min 150/cs		Nature Now	PLA-NN-93	x		
GROUP 10 - CONTAINERS, 2-COMPARTMENTS, HINGED							
23	2-comp. hinged. Min 250/cs		Union Pak	P-SH02	x		
GROUP 11 - CONTAINERS 1-COMPARTMENT, HINGED							
24	1-comp. hinged. Max 500/cs		Nature Now	NN-66	x		
GROUP 12 - COVERS FOR BUN PAN							

EXHIBIT B

PRE-APPROVED PRODUCTS
IFB D20-085 - DISPOSABLE FOOD SERVICE PRODUCTS

Item No.	Description	Representative(s)/Co.(s)	Brand/Manufacturer	Product Code	Approved	Pre-Qualified	Rejected
25	Bag. Min 200/cs		Foodhandler Bun Pan Bag Handgards	22-PB27 303679979	x x		
26	Rack cover. Min 50/cs		Foodhandler Bun Rack Cover Foodhandler Bun Rack Cover Handgards	22-SB52D 22-SBR52D 303679971	x x x		
GROUP 13 - CUPS, COLD, POLYLACTIC ACID (PLA), TALL							
27	9 oz., PLA, tall Min 1000/cs		Greenstripe by Eco	EP-CC9S-GS	x		
28	Lids for 9 oz. cup, PLA flat. Min 1000/cs		Greenstripe by Eco	EP-FLCC	x		
GROUP 14 - CUPS, SOUFFLÉ, PAPER							
29	5-1/2 oz. cup. Max 5000/cs		Dart Genpak	550-2050 F550	x x		
GROUP 15 - CUTLERY, POLYLACTIC ACID (PLA)							
30	Forks. Min 500/cs		Island Plastic Bags Daxwell HFP Greenwave Vegware Plantware by Eco Huhtamaki	D-DC975F-6 A10004609 UNF-06 Fork-WHTM VW-FK6.5 EP-SO12 88034	x x x x x x x		
31	Spoons. Min 500/cs		Island Plastic Bags Daxwell HFP Greenwave Vegware Plantware by Eco Huhtamaki	D-DC975S-6 A10004610 UNSP-06 Spoon-WHTM VW-SP6.5 EP-SO13 88036	x x x x x x x		
32	Knives. Min 500/cs		Island Plastic Bags Daxwell HFP Greenwave Vegware Plantware by Eco Huhtamaki	D-DC975K-6 A10004611 UNK-06 Knife-WHTM VW-KN6.5 EP-SO11 88033	x x x x x x x		
GROUP 16 - CUTLERY, 100% WOODEN							
33	Forks. Min 500/cs		Hoffmaster Island Plastic Bags Island Plastic Bags Lollycup, Karat	883330 D-WDF-160 D-WDF-183 KE-U8000	x x x x		
34	Spoons. Min 500/cs		Hoffmaster Island Plastic Bags Island Plastic Bags Lollycup, Karat	883332 D-WDS-160 D-WDS-187 KE-U8003	x x x x		

EXHIBIT B

PRE-APPROVED PRODUCTS
IFB D20-085 - DISPOSABLE FOOD SERVICE PRODUCTS

Item No.	Description	Representative(s)/Co.(s)	Brand/Manufacturer	Product Code	Approved	Pre-Qualified	Rejected
35	Knives. Min 500/cs		Hoffmaster Lollycup, Karat	883331 KE-U8001	x x		
GROUP 17 - FILM, PVC							
36	12" x 2000'		Anchor Packaging Crystal Wrap Anchor Packaging Value Wrap Anchor Packaging Natures Best Durable Packaging Daxwell	CW122 VW122 NB122 (7301112) PVC1220 J20004597	x x x x x		
37	18" x 2000'		Anchor Packaging Crystal Wrap Anchor Packaging Value Wrap Anchor Packaging Natures Best Durable Packaging Daxwell	CW182 VW182 NB182 (7301118) PVC1820 J20004598	x x x x x		
38	24" x 2000'		Anchor Packaging Crystal Wrap Anchor Packaging Value Wrap Anchor Packaging Natures Best Durable Packaging Daxwell	CW242 VW242 NB242 (7301124) PVC2420 J20004672	x x x x x		
GROUP 18 - FOIL, ALUMINUM							
39	Standard, 12" x 1000'		Durable Packaging Daxwell	61210 J10002365	x x		
40	Standard, 18" x 1000'		Durable Packaging Daxwell PACTIV	61810 J10003335 615	x x x		
41	Heavy duty, 18" x 1000'		Durable Packaging Daxwell PACTIV	91810 J10002375 625	x x x		
42	Heavy duty, 24" x 1000'		Durable Packaging Daxwell PACTIV Handi-Foil	92410 J10003532 627 12408	x x x x		
43	Standard sheets, 10-3/4" x 12"		Durable Packaging Daxwell	12105 J10003028	x x		

EXHIBIT B

PRE-APPROVED PRODUCTS
IFB D20-085 - DISPOSABLE FOOD SERVICE PRODUCTS

Item No.	Description	Representative(s)/Co.(s)	Brand/Manufacturer	Product Code	Approved	Pre-Qualified	Rejected
GROUP 19 - PAN LINER, BAKERY PAPER							
44	Quilon, regular treated, greaseproof. Max 1000/cs		Brown Paper Goods	162-1	x		
			Company Quillon Pan Liner				
			Durable Packaging	QPL-25	x		
			Zenith Specialty Bag	27	x		
			Paterson	24051610000	x		
			Bagcraft EcoCraft	030010	x		
GROUP 20 - PAN LINER, HIGH HEAT							
45	Nylon liner. Min 100/cs		Foodhandler Pan Pals	22-PL2028	x		
			Handgards	304985056	x		
GROUP 21 - DRY WAX FLAT WRAP							
46	~14" x 14". Max 1000/pk						
GROUP 22 - NAPKINS, PAPER, TALL FOLD							
47	Tall fold. Max 10,000/cs		Scott	98710	x		
			Soft Touch	ST713	x		
			Daxwell	D10001232	x		
GROUP 23 - NAPKINS, PAPER, INTERFOLDED							
48	Interfolded. Max 875 sht/pk, 5250 sht/cs		Scott	98908	x		
			Scott Mega Cartridge Napkins	98908	x		
GROUP 24 - PAPER TOWELS, ROLL - 10" x 800 FT							
49	Hard Roll, 10" x 800 ft. Max 6 rolls/case		Enmotion	89460	x		
			Enmotion	89480	x		
GROUP 25 - PAPER TOWELS, ROLL - 7.5" x 1150 FT							
50	Hard Roll, 7.5" x 1150 ft. Max 6 rolls/case		Scott	25700	x		
			Scott	25702	x		
			Scott	25703	x		
GROUP 26 - TRAYS, FOOD, PAPER							
51	1/2 lb. capacity. Max 1000/cs		Huhtamaki Paper Food Trays	35122037	x		
52	1 lb. capacity. Max 1000/cs		Huhtamaki Paper Food Trays	35122040	x		
			Southland	413	x		
53	2 lb. capacity. Max 1000/cs		Huhtamaki Paper Food Trays	35122042	x		
			Southland	417	x		
54	3 lb. capacity. Max 500/cs		Huhtamaki Paper Food Trays	35122045	x		
			Southland	425	x		

EXHIBIT B

PRE-APPROVED PRODUCTS
IFB D20-085 - DISPOSABLE FOOD SERVICE PRODUCTS

Item No.	Description	Representative(s)/Co.(s)	Brand/Manufacturer	Product Code	Approved	Pre-Qualified	Rejected
GROUP 27 - TRAYS, 5-COMPARTMENTS, PAPER							
55	~8-1/2" x 12 1/2" x 5/8" inside rib height. Max 500/cs		Huhtamaki Chinet Molded Fiber Cafeteria Trays	22028	x		
56	~8 1/2"X 10 1/2" X 5/8" inside rib height. Max 500/cs		Huhtamaki Chinet Molded Fiber Cafeteria Trays	22025	x		
GROUP 28 - TRAYS, 3-COMPARTMENTS, PAPER							
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs		Huhtamaki, Chinet Molded Fiber Cafeteria Trays	22023	x		
GROUP 29 - FOOD HANDLERS SAFETY GARMENT, CAPS							
58	Caps, White, Bouffant. Max 1000/cs		Foodhandler Apparel	300-575	x		
			Handgards Inc.	305111226	x		
			Handgards Inc.	305111224	x		
			Daxwell	G10002690	x		
			Goldmax, Poly King	20211	x		
GROUP 30 - FOOD HANDLERS SAFETY GARMENT, BEARD PROTECTORS							
59	Beard Protector. Max 100/pack		Goldmax, Poly King Handgards	20201 305113550	x x		
GROUP 31 - FOOD HANDLERS SAFETY GARMENT, APRONS							
60	Poly Apron. Max 100/bx		Foodhandler Apparel	250-FH10	x		
GROUP 32 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS							
61	Hairnet, black, nylon, 24" minimum 144/case		Foodhandler Apparel Daxwell	305-FH54 G10004631	x x		
GROUP 33 - LABELS, FOOD ROTATION							
62	Blank. Min 250 lbl/roll		DATEIT / National Guest Check	DSL23R	x		
GROUP 34 - FOOD SERVICE TOWEL, RE-USABLE							
63	Sheet size ~12" x 23.4" open. Antimicrobial		WypAll	6280	x		
GROUP 35 - SEAL TIGHT PAN COVERS							
64	~20" x 6". Max 50/cs		PanSavers - PanCovers	44652	x		
65	~23" x 6". Max 50/cs		PanSavers - PanCovers	44651	x		
66	~34" x 7". Max 50/cs		PanSavers - PanCovers	44701	x		

EXHIBIT C
Data Submission Form

See attached

EXHIBIT C
DATA SUBMISSION FORM
IFB D21-066 DISPOSABLES - OAHU / MAUI / MOLOKAI / LANAI

Product Description: _____ Bid Item No. _____

Manufacturer: _____ Brand Name: _____

Case Weight: _____ Case Pack _____ Product Code _____

The following documents must be submitted along with this form:

Product Data Sheet

- a) Raw material information
- b) Quality assurance
- c) FDA compliance
- d) Sizing (where applicable)
- e) Color (where applicable)
- f) Temperature Endurance

Product Information including the following

- a) Item/Product Number
- b) Product Name
- c) Description of Product
- d) Case/Pack
- d) Dimension or Ounce capacity

Data Form Completed and Submitted by:

I certify that the above information is correct and accurate to the best of my knowledge.

Print Name: _____ Rep. Company _____

Signature _____ Date _____ Telephone No. _____

DOE USE ONLY:

Data Submission Accept Reject Reviewed by _____

Sample/Testing Accept Reject Rejected by _____

Sample Submitted by:

Print Name: _____ Rep. Company _____

Signature _____ Date _____ Telephone No. _____

GENERAL CONDITIONS

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GENERAL CONDITIONS

1. Coordination of Services by the STATE. The head of the purchasing agency ("HOPA") (which term includes the designee of the HOPA) shall coordinate the services to be provided by the CONTRACTOR in order to complete the performance required in the Contract. The CONTRACTOR shall maintain communications with HOPA at all stages of the CONTRACTOR'S work, and submit to HOPA for resolution any questions which may arise as to the performance of this Contract. "Purchasing agency" as used in these General Conditions means and includes any governmental body which is authorized under chapter 103D, HRS, or its implementing rules and procedures, or by way of delegation, to enter into contracts for the procurement of goods or services or both.
2. Relationship of Parties: Independent Contractor Status and Responsibilities, Including Tax Responsibilities.
 - a. In the performance of services required under this Contract, the CONTRACTOR is an "independent contractor," with the authority and responsibility to control and direct the performance and details of the work and services required under this Contract; however, the STATE shall have a general right to inspect work in progress to determine whether, in the STATE'S opinion, the services are being performed by the CONTRACTOR in compliance with this Contract. Unless otherwise provided by special condition, it is understood that the STATE does not agree to use the CONTRACTOR exclusively, and that the CONTRACTOR is free to contract to provide services to other individuals or entities while under contract with the STATE.
 - b. The CONTRACTOR and the CONTRACTOR'S employees and agents are not by reason of this Contract, agents or employees of the State for any purpose, and the CONTRACTOR and the CONTRACTOR'S employees and agents shall not be entitled to claim or receive from the State any vacation, sick leave, retirement, workers' compensation, unemployment insurance, or other benefits provided to state employees.
 - c. The CONTRACTOR shall be responsible for the accuracy, completeness, and adequacy of the CONTRACTOR'S performance under this Contract. Furthermore, the CONTRACTOR intentionally, voluntarily, and knowingly assumes the sole and entire liability to the CONTRACTOR'S employees and agents, and to any individual not a party to this Contract, for all loss, damage, or injury caused by the CONTRACTOR, or the CONTRACTOR'S employees or agents in the course of their employment.
 - d. The CONTRACTOR shall be responsible for payment of all applicable federal, state, and county taxes and fees which may become due and owing by the CONTRACTOR by reason of this Contract, including but not limited to (i) income taxes, (ii) employment related fees, assessments, and taxes, and (iii) general excise taxes. The CONTRACTOR also is responsible for obtaining all licenses, permits, and certificates that may be required in order to perform this Contract.
 - e. The CONTRACTOR shall obtain a general excise tax license from the Department of Taxation, State of Hawaii, in accordance with section 237-9, HRS, and shall comply with all requirements thereof. The CONTRACTOR shall obtain a tax clearance certificate from the Director of Taxation, State of Hawaii, and the Internal Revenue Service, U.S. Department of the Treasury, showing that all delinquent taxes, if any, levied or accrued under state law and the Internal Revenue Code of 1986, as amended, against the CONTRACTOR have been paid and submit the same to the STATE prior to commencing any performance under this Contract. The CONTRACTOR shall also be solely responsible for meeting all requirements necessary to obtain the tax clearance certificate required for final payment under sections 103-53 and 103D-328, HRS, and paragraph 17 of these General Conditions.
 - f. The CONTRACTOR is responsible for securing all employee-related insurance coverage for the CONTRACTOR and the CONTRACTOR'S employees and agents that is or may be required by law, and for payment of all premiums, costs, and other liabilities associated with securing the insurance coverage.

- g. The CONTRACTOR shall obtain a certificate of compliance issued by the Department of Labor and Industrial Relations, State of Hawaii, in accordance with section 103D-310, HRS, and section 3-122-112, HAR, that is current within six months of the date of issuance.
- h. The CONTRACTOR shall obtain a certificate of good standing issued by the Department of Commerce and Consumer Affairs, State of Hawaii, in accordance with section 103D-310, HRS, and section 3-122-112, HAR, that is current within six months of the date of issuance.
- i. In lieu of the above certificates from the Department of Taxation, Labor and Industrial Relations, and Commerce and Consumer Affairs, the CONTRACTOR may submit proof of compliance through the State Procurement Office's designated certification process.

3. Personnel Requirements.

- a. The CONTRACTOR shall secure, at the CONTRACTOR'S own expense, all personnel required to perform this Contract.
- b. The CONTRACTOR shall ensure that the CONTRACTOR'S employees or agents are experienced and fully qualified to engage in the activities and perform the services required under this Contract, and that all applicable licensing and operating requirements imposed or required under federal, state, or county law, and all applicable accreditation and other standards of quality generally accepted in the field of the activities of such employees and agents are complied with and satisfied.

4. Nondiscrimination. No person performing work under this Contract, including any subcontractor, employee, or agent of the CONTRACTOR, shall engage in any discrimination that is prohibited by any applicable federal, state, or county law.

5. Conflicts of Interest. The CONTRACTOR represents that neither the CONTRACTOR, nor any employee or agent of the CONTRACTOR, presently has any interest, and promises that no such interest, direct or indirect, shall be acquired, that would or might conflict in any manner or degree with the CONTRACTOR'S performance under this Contract.

6. Subcontracts and Assignments. The CONTRACTOR shall not assign or subcontract any of the CONTRACTOR'S duties, obligations, or interests under this Contract and no such assignment or subcontract shall be effective unless (i) the CONTRACTOR obtains the prior written consent of the STATE, and (ii) the CONTRACTOR'S assignee or subcontractor submits to the STATE a tax clearance certificate from the Director of Taxation, State of Hawaii, and the Internal Revenue Service, U.S. Department of Treasury, showing that all delinquent taxes, if any, levied or accrued under state law and the Internal Revenue Code of 1986, as amended, against the CONTRACTOR'S assignee or subcontractor have been paid. Additionally, no assignment by the CONTRACTOR of the CONTRACTOR'S right to compensation under this Contract shall be effective unless and until the assignment is approved by the Comptroller of the State of Hawaii, as provided in section 40-58, HRS.

a. Recognition of a successor in interest. When in the best interest of the State, a successor in interest may be recognized in an assignment contract in which the STATE, the CONTRACTOR and the assignee or transferee (hereinafter referred to as the "Assignee") agree that:

- (1) The Assignee assumes all of the CONTRACTOR'S obligations;
- (2) The CONTRACTOR remains liable for all obligations under this Contract but waives all rights under this Contract as against the STATE; and
- (3) The CONTRACTOR shall continue to furnish, and the Assignee shall also furnish, all required bonds.

b. Change of name. When the CONTRACTOR asks to change the name in which it holds this Contract with the STATE, the procurement officer of the purchasing agency (hereinafter referred to as the "Agency procurement officer") shall, upon receipt of a document acceptable or satisfactory to the

Agency procurement officer indicating such change of name (for example, an amendment to the CONTRACTOR'S articles of incorporation), enter into an amendment to this Contract with the CONTRACTOR to effect such a change of name. The amendment to this Contract changing the CONTRACTOR'S name shall specifically indicate that no other terms and conditions of this Contract are thereby changed.

- c. Reports. All assignment contracts and amendments to this Contract effecting changes of the CONTRACTOR'S name or novations hereunder shall be reported to the chief procurement officer (CPO) as defined in section 103D-203(a), HRS, within thirty days of the date that the assignment contract or amendment becomes effective.
 - d. Actions affecting more than one purchasing agency. Notwithstanding the provisions of subparagraphs 6a through 6c herein, when the CONTRACTOR holds contracts with more than one purchasing agency of the State, the assignment contracts and the novation and change of name amendments herein authorized shall be processed only through the CPO's office.
7. Indemnification and Defense. The CONTRACTOR shall defend, indemnify, and hold harmless the State of Hawaii, the contracting agency, and their officers, employees, and agents from and against all liability, loss, damage, cost, and expense, including all attorneys' fees, and all claims, suits, and demands therefore, arising out of or resulting from the acts or omissions of the CONTRACTOR or the CONTRACTOR'S employees, officers, agents, or subcontractors under this Contract. The provisions of this paragraph shall remain in full force and effect notwithstanding the expiration or early termination of this Contract.
 8. Cost of Litigation. In case the STATE shall, without any fault on its part, be made a party to any litigation commenced by or against the CONTRACTOR in connection with this Contract, the CONTRACTOR shall pay all costs and expenses incurred by or imposed on the STATE, including attorneys' fees.
 9. Liquidated Damages. When the CONTRACTOR is given notice of delay or nonperformance as specified in paragraph 13 (Termination for Default) and fails to cure in the time specified, it is agreed the CONTRACTOR shall pay to the STATE the amount, if any, set forth in this Contract per calendar day from the date set for cure until either (i) the STATE reasonably obtains similar goods or services, or both, if the CONTRACTOR is terminated for default, or (ii) until the CONTRACTOR provides the goods or services, or both, if the CONTRACTOR is not terminated for default. To the extent that the CONTRACTOR'S delay or nonperformance is excused under paragraph 13d (Excuse for Nonperformance or Delay Performance), liquidated damages shall not be assessable against the CONTRACTOR. The CONTRACTOR remains liable for damages caused other than by delay.
 10. STATE'S Right of Offset. The STATE may offset against any monies or other obligations the STATE owes to the CONTRACTOR under this Contract, any amounts owed to the State of Hawaii by the CONTRACTOR under this Contract or any other contracts, or pursuant to any law or other obligation owed to the State of Hawaii by the CONTRACTOR, including, without limitation, the payment of any taxes or levies of any kind or nature. The STATE will notify the CONTRACTOR in writing of any offset and the nature of such offset. For purposes of this paragraph, amounts owed to the State of Hawaii shall not include debts or obligations which have been liquidated, agreed to by the CONTRACTOR, and are covered by an installment payment or other settlement plan approved by the State of Hawaii, provided, however, that the CONTRACTOR shall be entitled to such exclusion only to the extent that the CONTRACTOR is current with, and not delinquent on, any payments or obligations owed to the State of Hawaii under such payment or other settlement plan.
 11. Disputes. Disputes shall be resolved in accordance with section 103D-703, HRS, and chapter 3-126, Hawaii Administrative Rules ("HAR"), as the same may be amended from time to time.
 12. Suspension of Contract. The STATE reserves the right at any time and for any reason to suspend this Contract for any reasonable period, upon written notice to the CONTRACTOR in accordance with the provisions herein.
 - a. Order to stop performance. The Agency procurement officer may, by written order to the CONTRACTOR, at any time, and without notice to any surety, require the CONTRACTOR to stop all or any part of the performance called for by this Contract. This order shall be for a specified

period not exceeding sixty (60) days after the order is delivered to the CONTRACTOR, unless the parties agree to any further period. Any such order shall be identified specifically as a stop performance order issued pursuant to this section. Stop performance orders shall include, as appropriate: (1) A clear description of the work to be suspended; (2) Instructions as to the issuance of further orders by the CONTRACTOR for material or services; (3) Guidance as to action to be taken on subcontracts; and (4) Other instructions and suggestions to the CONTRACTOR for minimizing costs. Upon receipt of such an order, the CONTRACTOR shall forthwith comply with its terms and suspend all performance under this Contract at the time stated, provided, however, the CONTRACTOR shall take all reasonable steps to minimize the occurrence of costs allocable to the performance covered by the order during the period of performance stoppage. Before the stop performance order expires, or within any further period to which the parties shall have agreed, the Agency procurement officer shall either:

- (1) Cancel the stop performance order; or
- (2) Terminate the performance covered by such order as provided in the termination for default provision or the termination for convenience provision of this Contract.

b. Cancellation or expiration of the order. If a stop performance order issued under this section is cancelled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONTRACTOR shall have the right to resume performance. An appropriate adjustment shall be made in the delivery schedule or contract price, or both, and the Contract shall be modified in writing accordingly, if:

- (1) The stop performance order results in an increase in the time required for, or in the CONTRACTOR'S cost properly allocable to, the performance of any part of this Contract; and
- (2) The CONTRACTOR asserts a claim for such an adjustment within thirty (30) days after the end of the period of performance stoppage; provided that, if the Agency procurement officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Contract.

c. Termination of stopped performance. If a stop performance order is not cancelled and the performance covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop performance order shall be allowable by adjustment or otherwise.

d. Adjustment of price. Any adjustment in contract price made pursuant to this paragraph shall be determined in accordance with the price adjustment provision of this Contract.

13. Termination for Default.

a. Default. If the CONTRACTOR refuses or fails to perform any of the provisions of this Contract with such diligence as will ensure its completion within the time specified in this Contract, or any extension thereof, otherwise fails to timely satisfy the Contract provisions, or commits any other substantial breach of this Contract, the Agency procurement officer may notify the CONTRACTOR in writing of the delay or non-performance and if not cured in ten (10) days or any longer time specified in writing by the Agency procurement officer, such officer may terminate the CONTRACTOR'S right to proceed with the Contract or such part of the Contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Agency procurement officer may procure similar goods or services in a manner and upon the terms deemed appropriate by the Agency procurement officer. The CONTRACTOR shall continue performance of the Contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

b. CONTRACTOR'S duties. Notwithstanding termination of the Contract and subject to any directions from the Agency procurement officer, the CONTRACTOR shall take timely, reasonable, and

necessary action to protect and preserve property in the possession of the CONTRACTOR in which the STATE has an interest.

- c. Compensation. Payment for completed goods and services delivered and accepted by the STATE shall be at the price set forth in the Contract. Payment for the protection and preservation of property shall be in an amount agreed upon by the CONTRACTOR and the Agency procurement officer. If the parties fail to agree, the Agency procurement officer shall set an amount subject to the CONTRACTOR'S rights under chapter 3-126, HAR. The STATE may withhold from amounts due the CONTRACTOR such sums as the Agency procurement officer deems to be necessary to protect the STATE against loss because of outstanding liens or claims and to reimburse the STATE for the excess costs expected to be incurred by the STATE in procuring similar goods and services.
- d. Excuse for nonperformance or delayed performance. The CONTRACTOR shall not be in default by reason of any failure in performance of this Contract in accordance with its terms, including any failure by the CONTRACTOR to make progress in the prosecution of the performance hereunder which endangers such performance, if the CONTRACTOR has notified the Agency procurement officer within fifteen (15) days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of a public enemy; acts of the State and any other governmental body in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the CONTRACTOR shall not be deemed to be in default, unless the goods and services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the CONTRACTOR to meet the requirements of the Contract. Upon request of the CONTRACTOR, the Agency procurement officer shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the CONTRACTOR'S progress and performance would have met the terms of the Contract, the delivery schedule shall be revised accordingly, subject to the rights of the STATE under this Contract. As used in this paragraph, the term "subcontractor" means subcontractor at any tier.
- e. Erroneous termination for default. If, after notice of termination of the CONTRACTOR'S right to proceed under this paragraph, it is determined for any reason that the CONTRACTOR was not in default under this paragraph, or that the delay was excusable under the provisions of subparagraph 13d, "Excuse for nonperformance or delayed performance," the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to paragraph 14.
- f. Additional rights and remedies. The rights and remedies provided in this paragraph are in addition to any other rights and remedies provided by law or under this Contract.

14. Termination for Convenience.

- a. Termination. The Agency procurement officer may, when the interests of the STATE so require, terminate this Contract in whole or in part, for the convenience of the STATE. The Agency procurement officer shall give written notice of the termination to the CONTRACTOR specifying the part of the Contract terminated and when termination becomes effective.
- b. CONTRACTOR'S obligations. The CONTRACTOR shall incur no further obligations in connection with the terminated performance and on the date(s) set in the notice of termination the CONTRACTOR will stop performance to the extent specified. The CONTRACTOR shall also terminate outstanding orders and subcontracts as they relate to the terminated performance. The CONTRACTOR shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated performance subject to the STATE'S approval. The Agency procurement officer may direct the CONTRACTOR to assign the CONTRACTOR'S right, title, and interest under terminated orders or subcontracts to the STATE. The CONTRACTOR must still complete the performance not terminated by the notice of termination and may incur obligations as necessary to do so.

- c. Right to goods and work product. The Agency procurement officer may require the CONTRACTOR to transfer title and deliver to the STATE in the manner and to the extent directed by the Agency procurement officer:

- (1) Any completed goods or work product; and
- (2) The partially completed goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the CONTRACTOR has specifically produced or specially acquired for the performance of the terminated part of this Contract.

The CONTRACTOR shall, upon direction of the Agency procurement officer, protect and preserve property in the possession of the CONTRACTOR in which the STATE has an interest. If the Agency procurement officer does not exercise this right, the CONTRACTOR shall use best efforts to sell such goods and manufacturing materials. Use of this paragraph in no way implies that the STATE has breached the Contract by exercise of the termination for convenience provision.

- d. Compensation.

- (1) The CONTRACTOR shall submit a termination claim specifying the amounts due because of the termination for convenience together with the cost or pricing data, submitted to the extent required by chapter 3-122, HAR, bearing on such claim. If the CONTRACTOR fails to file a termination claim within one year from the effective date of termination, the Agency procurement officer may pay the CONTRACTOR, if at all, an amount set in accordance with subparagraph 14d(3) below.
- (2) The Agency procurement officer and the CONTRACTOR may agree to a settlement provided the CONTRACTOR has filed a termination claim supported by cost or pricing data submitted as required and that the settlement does not exceed the total Contract price plus settlement costs reduced by payments previously made by the STATE, the proceeds of any sales of goods and manufacturing materials under subparagraph 14c, and the Contract price of the performance not terminated.
- (3) Absent complete agreement under subparagraph 14d(2) the Agency procurement officer shall pay the CONTRACTOR the following amounts, provided payments agreed to under subparagraph 14d(2) shall not duplicate payments under this subparagraph for the following:
 - (A) Contract prices for goods or services accepted under the Contract;
 - (B) Costs incurred in preparing to perform and performing the terminated portion of the performance plus a fair and reasonable profit on such portion of the performance, such profit shall not include anticipatory profit or consequential damages, less amounts paid or to be paid for accepted goods or services; provided, however, that if it appears that the CONTRACTOR would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss;
 - (C) Costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to subparagraph 14b. These costs must not include costs paid in accordance with subparagraph 14d(3)(B);
 - (D) The reasonable settlement costs of the CONTRACTOR, including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the Contract and for the termination of subcontracts thereunder, together with reasonable storage, transportation, and other costs incurred in connection with the protection or disposition of property allocable to the terminated portion of this Contract. The total sum to be paid the CONTRACTOR under this subparagraph shall not exceed the

total Contract price plus the reasonable settlement costs of the CONTRACTOR reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under subparagraph 14d(2), and the contract price of performance not terminated.

- (4) Costs claimed, agreed to, or established under subparagraphs 14d(2) and 14d(3) shall be in accordance with Chapter 3-123 (Cost Principles) of the Procurement Rules.

15. Claims Based on the Agency Procurement Officer's Actions or Omissions.

a. Changes in scope. If any action or omission on the part of the Agency procurement officer (which term includes the designee of such officer for purposes of this paragraph 15) requiring performance changes within the scope of the Contract constitutes the basis for a claim by the CONTRACTOR for additional compensation, damages, or an extension of time for completion, the CONTRACTOR shall continue with performance of the Contract in compliance with the directions or orders of such officials, but by so doing, the CONTRACTOR shall not be deemed to have prejudiced any claim for additional compensation, damages, or an extension of time for completion; provided:

- (1) Written notice required. The CONTRACTOR shall give written notice to the Agency procurement officer:

- (A) Prior to the commencement of the performance involved, if at that time the CONTRACTOR knows of the occurrence of such action or omission;

- (B) Within thirty (30) days after the CONTRACTOR knows of the occurrence of such action or omission, if the CONTRACTOR did not have such knowledge prior to the commencement of the performance; or

- (C) Within such further time as may be allowed by the Agency procurement officer in writing.

- (2) Notice content. This notice shall state that the CONTRACTOR regards the act or omission as a reason which may entitle the CONTRACTOR to additional compensation, damages, or an extension of time. The Agency procurement officer, upon receipt of such notice, may rescind such action, remedy such omission, or take such other steps as may be deemed advisable in the discretion of the Agency procurement officer;

- (3) Basis must be explained. The notice required by subparagraph 15a(1) describes as clearly as practicable at the time the reasons why the CONTRACTOR believes that additional compensation, damages, or an extension of time may be remedies to which the CONTRACTOR is entitled; and

- (4) Claim must be justified. The CONTRACTOR must maintain and, upon request, make available to the Agency procurement officer within a reasonable time, detailed records to the extent practicable, and other documentation and evidence satisfactory to the STATE, justifying the claimed additional costs or an extension of time in connection with such changes.

b. CONTRACTOR not excused. Nothing herein contained, however, shall excuse the CONTRACTOR from compliance with any rules or laws precluding any state officers and CONTRACTOR from acting in collusion or bad faith in issuing or performing change orders which are clearly not within the scope of the Contract.

c. Price adjustment. Any adjustment in the price made pursuant to this paragraph shall be determined in accordance with the price adjustment provision of this Contract.

16. Costs and Expenses. Any reimbursement due the CONTRACTOR for per diem and transportation expenses under this Contract shall be subject to chapter 3-123 (Cost Principles), HAR, and the following guidelines:

- a. Reimbursement for air transportation shall be for actual cost or coach class air fare, whichever is less.
- b. Reimbursement for ground transportation costs shall not exceed the actual cost of renting an intermediate-sized vehicle.
- c. Unless prior written approval of the HOPA is obtained, reimbursement for subsistence allowance (i.e., hotel and meals, etc.) shall not exceed the applicable daily authorized rates for inter-island or out-of-state travel that are set forth in the current Governor's Executive Order authorizing adjustments in salaries and benefits for state officers and employees in the executive branch who are excluded from collective bargaining coverage.

17. Payment Procedures; Final Payment; Tax Clearance.

- a. Original invoices required. All payments under this Contract shall be made only upon submission by the CONTRACTOR of original invoices specifying the amount due and certifying that services requested under the Contract have been performed by the CONTRACTOR according to the Contract.
- b. Subject to available funds. Such payments are subject to availability of funds and allotment by the Director of Finance in accordance with chapter 37, HRS. Further, all payments shall be made in accordance with and subject to chapter 40, HRS.
- c. Prompt payment.
 - (1) Any money, other than retainage, paid to the CONTRACTOR shall be disbursed to subcontractors within ten (10) days after receipt of the money in accordance with the terms of the subcontract; provided that the subcontractor has met all the terms and conditions of the subcontract and there are no bona fide disputes; and
 - (2) Upon final payment to the CONTRACTOR, full payment to the subcontractor, including retainage, shall be made within ten (10) days after receipt of the money; provided that there are no bona fide disputes over the subcontractor's performance under the subcontract.
- d. Final payment. Final payment under this Contract shall be subject to sections 103-53 and 103D-328, HRS, which require a tax clearance from the Director of Taxation, State of Hawaii, and the Internal Revenue Service, U.S. Department of Treasury, showing that all delinquent taxes, if any, levied or accrued under state law and the Internal Revenue Code of 1986, as amended, against the CONTRACTOR have been paid. Further, in accordance with section 3-122-112, HAR, CONTRACTOR shall provide a certificate affirming that the CONTRACTOR has remained in compliance with all applicable laws as required by this section.

18. Federal Funds. If this Contract is payable in whole or in part from federal funds, CONTRACTOR agrees that, as to the portion of the compensation under this Contract to be payable from federal funds, the CONTRACTOR shall be paid only from such funds received from the federal government, and shall not be paid from any other funds. Failure of the STATE to receive anticipated federal funds shall not be considered a breach by the STATE or an excuse for nonperformance by the CONTRACTOR.

19. Modifications of Contract.

- a. In writing. Any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Contract permitted by this Contract shall be made by written amendment to this Contract, signed by the CONTRACTOR and the STATE, provided that change orders shall be made in accordance with paragraph 20 herein.
- b. No oral modification. No oral modification, alteration, amendment, change, or extension of any term, provision, or condition of this Contract shall be permitted.

- c. Agency procurement officer. By written order, at any time, and without notice to any surety, the Agency procurement officer may unilaterally order of the CONTRACTOR:
 - (A) Changes in the work within the scope of the Contract; and
 - (B) Changes in the time of performance of the Contract that do not alter the scope of the Contract work.
 - d. Adjustments of price or time for performance. If any modification increases or decreases the CONTRACTOR'S cost of, or the time required for, performance of any part of the work under this Contract, an adjustment shall be made and this Contract modified in writing accordingly. Any adjustment in contract price made pursuant to this clause shall be determined, where applicable, in accordance with the price adjustment clause of this Contract or as negotiated.
 - e. Claim barred after final payment. No claim by the CONTRACTOR for an adjustment hereunder shall be allowed if written modification of the Contract is not made prior to final payment under this Contract.
 - f. Claims not barred. In the absence of a written contract modification, nothing in this clause shall be deemed to restrict the CONTRACTOR'S right to pursue a claim under this Contract or for a breach of contract.
 - g. Head of the purchasing agency approval. If this is a professional services contract awarded pursuant to section 103D-303 or 103D-304, HRS, any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Contract which increases the amount payable to the CONTRACTOR by at least \$25,000.00 and ten per cent (10%) or more of the initial contract price, must receive the prior approval of the head of the purchasing agency.
 - h. Tax clearance. The STATE may, at its discretion, require the CONTRACTOR to submit to the STATE, prior to the STATE'S approval of any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Contract, a tax clearance from the Director of Taxation, State of Hawaii, and the Internal Revenue Service, U.S. Department of Treasury, showing that all delinquent taxes, if any, levied or accrued under state law and the Internal Revenue Code of 1986, as amended, against the CONTRACTOR have been paid.
 - i. Sole source contracts. Amendments to sole source contracts that would change the original scope of the Contract may only be made with the approval of the CPO. Annual renewal of a sole source contract for services should not be submitted as an amendment.
20. Change Order. The Agency procurement officer may, by a written order signed only by the STATE, at any time, and without notice to any surety, and subject to all appropriate adjustments, make changes within the general scope of this Contract in any one or more of the following:
- (1) Drawings, designs, or specifications, if the goods or services to be furnished are to be specially provided to the STATE in accordance therewith;
 - (2) Method of delivery; or
 - (3) Place of delivery.
- a. Adjustments of price or time for performance. If any change order increases or decreases the CONTRACTOR'S cost of, or the time required for, performance of any part of the work under this Contract, whether or not changed by the order, an adjustment shall be made and the Contract modified in writing accordingly. Any adjustment in the Contract price made pursuant to this provision shall be determined in accordance with the price adjustment provision of this Contract. Failure of the parties to agree to an adjustment shall not excuse the CONTRACTOR from proceeding with the Contract as changed, provided that the Agency procurement officer promptly and duly makes the provisional adjustments in payment or time for performance as may be reasonable. By

proceeding with the work, the CONTRACTOR shall not be deemed to have prejudiced any claim for additional compensation, or any extension of time for completion.

- b. Time period for claim. Within ten (10) days after receipt of a written change order under subparagraph 20a, unless the period is extended by the Agency procurement officer in writing, the CONTRACTOR shall respond with a claim for an adjustment. The requirement for a timely written response by CONTRACTOR cannot be waived and shall be a condition precedent to the assertion of a claim.
- c. Claim barred after final payment. No claim by the CONTRACTOR for an adjustment hereunder shall be allowed if a written response is not given prior to final payment under this Contract.
- d. Other claims not barred. In the absence of a change order, nothing in this paragraph 20 shall be deemed to restrict the CONTRACTOR'S right to pursue a claim under the Contract or for breach of contract.

21. Price Adjustment.

- a. Price adjustment. Any adjustment in the contract price pursuant to a provision in this Contract shall be made in one or more of the following ways:
 - (1) By agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;
 - (2) By unit prices specified in the Contract or subsequently agreed upon;
 - (3) By the costs attributable to the event or situation covered by the provision, plus appropriate profit or fee, all as specified in the Contract or subsequently agreed upon;
 - (4) In such other manner as the parties may mutually agree; or
 - (5) In the absence of agreement between the parties, by a unilateral determination by the Agency procurement officer of the costs attributable to the event or situation covered by the provision, plus appropriate profit or fee, all as computed by the Agency procurement officer in accordance with generally accepted accounting principles and applicable sections of chapters 3-123 and 3-126, HAR.
- b. Submission of cost or pricing data. The CONTRACTOR shall provide cost or pricing data for any price adjustments subject to the provisions of chapter 3-122, HAR.

22. Variation in Quantity for Definite Quantity Contracts. Upon the agreement of the STATE and the CONTRACTOR, the quantity of goods or services, or both, if a definite quantity is specified in this Contract, may be increased by a maximum of ten per cent (10%); provided the unit prices will remain the same except for any price adjustments otherwise applicable; and the Agency procurement officer makes a written determination that such an increase will either be more economical than awarding another contract or that it would not be practical to award another contract.

23. Changes in Cost-Reimbursement Contract. If this Contract is a cost-reimbursement contract, the following provisions shall apply:

- a. The Agency procurement officer may at any time by written order, and without notice to the sureties, if any, make changes within the general scope of the Contract in any one or more of the following:
 - (1) Description of performance (Attachment 1);
 - (2) Time of performance (i.e., hours of the day, days of the week, etc.);
 - (3) Place of performance of services;

- (4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the STATE in accordance with the drawings, designs, or specifications;
 - (5) Method of shipment or packing of supplies; or
 - (6) Place of delivery.
- b. If any change causes an increase or decrease in the estimated cost of, or the time required for performance of, any part of the performance under this Contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this Contract, the Agency procurement officer shall make an equitable adjustment in the (1) estimated cost, delivery or completion schedule, or both; (2) amount of any fixed fee; and (3) other affected terms and shall modify the Contract accordingly.
 - c. The CONTRACTOR must assert the CONTRACTOR'S rights to an adjustment under this provision within thirty (30) days from the day of receipt of the written order. However, if the Agency procurement officer decides that the facts justify it, the Agency procurement officer may receive and act upon a proposal submitted before final payment under the Contract.
 - d. Failure to agree to any adjustment shall be a dispute under paragraph 11 of this Contract. However, nothing in this provision shall excuse the CONTRACTOR from proceeding with the Contract as changed.
 - e. Notwithstanding the terms and conditions of subparagraphs 23a and 23b, the estimated cost of this Contract and, if this Contract is incrementally funded, the funds allotted for the performance of this Contract, shall not be increased or considered to be increased except by specific written modification of the Contract indicating the new contract estimated cost and, if this contract is incrementally funded, the new amount allotted to the contract.
24. Confidentiality of Material.
- a. All material given to or made available to the CONTRACTOR by virtue of this Contract, which is identified as proprietary or confidential information, will be safeguarded by the CONTRACTOR and shall not be disclosed to any individual or organization without the prior written approval of the STATE.
 - b. All information, data, or other material provided by the CONTRACTOR to the STATE shall be subject to the Uniform Information Practices Act, chapter 92F, HRS.
25. Publicity. The CONTRACTOR shall not refer to the STATE, or any office, agency, or officer thereof, or any state employee, including the HOPA, the CPO, the Agency procurement officer, or to the services or goods, or both, provided under this Contract, in any of the CONTRACTOR'S brochures, advertisements, or other publicity of the CONTRACTOR. All media contacts with the CONTRACTOR about the subject matter of this Contract shall be referred to the Agency procurement officer.
26. Ownership Rights and Copyright. The STATE shall have complete ownership of all material, both finished and unfinished, which is developed, prepared, assembled, or conceived by the CONTRACTOR pursuant to this Contract, and all such material shall be considered "works made for hire." All such material shall be delivered to the STATE upon expiration or termination of this Contract. The STATE, in its sole discretion, shall have the exclusive right to copyright any product, concept, or material developed, prepared, assembled, or conceived by the CONTRACTOR pursuant to this Contract.
27. Liens and Warranties. Goods provided under this Contract shall be provided free of all liens and provided together with all applicable warranties, or with the warranties described in the Contract documents, whichever are greater.

28. Audit of Books and Records of the CONTRACTOR. The STATE may, at reasonable times and places, audit the books and records of the CONTRACTOR, prospective contractor, subcontractor, or prospective subcontractor which are related to:
- a. The cost or pricing data, and
 - b. A state contract, including subcontracts, other than a firm fixed-price contract.

29. Cost or Pricing Data. Cost or pricing data must be submitted to the Agency procurement officer and timely certified as accurate for contracts over \$100,000 unless the contract is for a multiple-term or as otherwise specified by the Agency procurement officer. Unless otherwise required by the Agency procurement officer, cost or pricing data submission is not required for contracts awarded pursuant to competitive sealed bid procedures.

If certified cost or pricing data are subsequently found to have been inaccurate, incomplete, or noncurrent as of the date stated in the certificate, the STATE is entitled to an adjustment of the contract price, including profit or fee, to exclude any significant sum by which the price, including profit or fee, was increased because of the defective data. It is presumed that overstated cost or pricing data increased the contract price in the amount of the defect plus related overhead and profit or fee. Therefore, unless there is a clear indication that the defective data was not used or relied upon, the price will be reduced in such amount.

30. Audit of Cost or Pricing Data. When cost or pricing principles are applicable, the STATE may require an audit of cost or pricing data.

31. Records Retention.

- (1) Upon any termination of this Contract or as otherwise required by applicable law, CONTRACTOR shall, pursuant to chapter 487R, HRS, destroy all copies (paper or electronic form) of personal information received from the STATE.
- (2) The CONTRACTOR and any subcontractors shall maintain the files, books, and records that relate to the Contract, including any personal information created or received by the CONTRACTOR on behalf of the STATE, and any cost or pricing data, for at least three (3) years after the date of final payment under the Contract. The personal information shall continue to be confidential and shall only be disclosed as permitted or required by law. After the three (3) year, or longer retention period as required by law has ended, the files, books, and records that contain personal information shall be destroyed pursuant to chapter 487R, HRS or returned to the STATE at the request of the STATE.

32. Antitrust Claims. The STATE and the CONTRACTOR recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, the CONTRACTOR hereby assigns to STATE any and all claims for overcharges as to goods and materials purchased in connection with this Contract, except as to overcharges which result from violations commencing after the price is established under this Contract and which are not passed on to the STATE under an escalation clause.

33. Patented Articles. The CONTRACTOR shall defend, indemnify, and hold harmless the STATE, and its officers, employees, and agents from and against all liability, loss, damage, cost, and expense, including all attorneys fees, and all claims, suits, and demands arising out of or resulting from any claims, demands, or actions by the patent holder for infringement or other improper or unauthorized use of any patented article, patented process, or patented appliance in connection with this Contract. The CONTRACTOR shall be solely responsible for correcting or curing to the satisfaction of the STATE any such infringement or improper or unauthorized use, including, without limitation: (a) furnishing at no cost to the STATE a substitute article, process, or appliance acceptable to the STATE, (b) paying royalties or other required payments to the patent holder, (c) obtaining proper authorizations or releases from the patent holder, and (d) furnishing such security to or making such arrangements with the patent holder as may be necessary to correct or cure any such infringement or improper or unauthorized use.

34. Governing Law. The validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract, shall be governed by the laws of the State of Hawaii. Any action at law or in equity to enforce or interpret the provisions of this Contract shall be brought in a state court of competent jurisdiction in Honolulu, Hawaii.
35. Compliance with Laws. The CONTRACTOR shall comply with all federal, state, and county laws, ordinances, codes, rules, and regulations, as the same may be amended from time to time, that in any way affect the CONTRACTOR'S performance of this Contract.
36. Conflict Between General Conditions and Procurement Rules. In the event of a conflict between the General Conditions and the procurement rules, the procurement rules in effect on the date this Contract became effective shall control and are hereby incorporated by reference.
37. Entire Contract. This Contract sets forth all of the agreements, conditions, understandings, promises, warranties, and representations between the STATE and the CONTRACTOR relative to this Contract. This Contract supersedes all prior agreements, conditions, understandings, promises, warranties, and representations, which shall have no further force or effect. There are no agreements, conditions, understandings, promises, warranties, or representations, oral or written, express or implied, between the STATE and the CONTRACTOR other than as set forth or as referred to herein.
38. Severability. In the event that any provision of this Contract is declared invalid or unenforceable by a court, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining terms of this Contract.
39. Waiver. The failure of the STATE to insist upon the strict compliance with any term, provision, or condition of this Contract shall not constitute or be deemed to constitute a waiver or relinquishment of the STATE'S right to enforce the same in accordance with this Contract. The fact that the STATE specifically refers to one provision of the procurement rules or one section of the Hawaii Revised Statutes, and does not include other provisions or statutory sections in this Contract shall not constitute a waiver or relinquishment of the STATE'S rights or the CONTRACTOR'S obligations under the procurement rules or statutes.
40. Pollution Control. If during the performance of this Contract, the CONTRACTOR encounters a "release" or a "threatened release" of a reportable quantity of a "hazardous substance," "pollutant," or "contaminant" as those terms are defined in section 128D-1, HRS, the CONTRACTOR shall immediately notify the STATE and all other appropriate state, county, or federal agencies as required by law. The Contractor shall take all necessary actions, including stopping work, to avoid causing, contributing to, or making worse a release of a hazardous substance, pollutant, or contaminant, and shall promptly obey any orders the Environmental Protection Agency or the state Department of Health issues in response to the release. In the event there is an ensuing cease-work period, and the STATE determines that this Contract requires an adjustment of the time for performance, the Contract shall be modified in writing accordingly.
41. Campaign Contributions. The CONTRACTOR is hereby notified of the applicability of 11-355, HRS, which states that campaign contributions are prohibited from specified state or county government contractors during the terms of their contracts if the contractors are paid with funds appropriated by a legislative body.
42. Confidentiality of Personal Information.
- a. Definitions.
- "Personal information" means an individual's first name or first initial and last name in combination with any one or more of the following data elements, when either name or data elements are not encrypted:
- (1) Social security number;
 - (2) Driver's license number or Hawaii identification card number; or

- (3) Account number, credit or debit card number, access code, or password that would permit access to an individual's financial information.

Personal information does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

"Technological safeguards" means the technology and the policy and procedures for use of the technology to protect and control access to personal information.

b. Confidentiality of Material.

- (1) All material given to or made available to the CONTRACTOR by the STATE by virtue of this Contract which is identified as personal information, shall be safeguarded by the CONTRACTOR and shall not be disclosed without the prior written approval of the STATE.
- (2) CONTRACTOR agrees not to retain, use, or disclose personal information for any purpose other than as permitted or required by this Contract.
- (3) CONTRACTOR agrees to implement appropriate "technological safeguards" that are acceptable to the STATE to reduce the risk of unauthorized access to personal information.
- (4) CONTRACTOR shall report to the STATE in a prompt and complete manner any security breaches involving personal information.
- (5) CONTRACTOR agrees to mitigate, to the extent practicable, any harmful effect that is known to CONTRACTOR because of a use or disclosure of personal information by CONTRACTOR in violation of the requirements of this paragraph.
- (6) CONTRACTOR shall complete and retain a log of all disclosures made of personal information received from the STATE, or personal information created or received by CONTRACTOR on behalf of the STATE.

c. Security Awareness Training and Confidentiality Agreements.

- (1) CONTRACTOR certifies that all of its employees who will have access to the personal information have completed training on security awareness topics relating to protecting personal information.
- (2) CONTRACTOR certifies that confidentiality agreements have been signed by all of its employees who will have access to the personal information acknowledging that:
 - (A) The personal information collected, used, or maintained by the CONTRACTOR will be treated as confidential;
 - (B) Access to the personal information will be allowed only as necessary to perform the Contract; and
 - (C) Use of the personal information will be restricted to uses consistent with the services subject to this Contract.

d. Termination for Cause. In addition to any other remedies provided by this Contract, if the STATE learns of a material breach by CONTRACTOR of this paragraph by CONTRACTOR, the STATE may at its sole discretion:

- (1) Provide an opportunity for the CONTRACTOR to cure the breach or end the violation; or
- (2) Immediately terminate this Contract.

In either instance, the CONTRACTOR and the STATE shall follow chapter 487N, HRS, with respect to notification of a security breach of personal information.

e. Records Retention.

- (1) Upon any termination of this Contract or as otherwise required by applicable law, CONTRACTOR shall, pursuant to chapter 487R, HRS, destroy all copies (paper or electronic form) of personal information received from the STATE.
- (2) The CONTRACTOR and any subcontractors shall maintain the files, books, and records that relate to the Contract, including any personal information created or received by the CONTRACTOR on behalf of the STATE, and any cost or pricing data, for at least three (3) years after the date of final payment under the Contract. The personal information shall continue to be confidential and shall only be disclosed as permitted or required by law. After the three (3) year, or longer retention period as required by law has ended, the files, books, and records that contain personal information shall be destroyed pursuant to chapter 487R, HRS or returned to the STATE at the request of the STATE.