



LAWRENCEVILLE

GEORGIA

DOWNTOWN DEVELOPMENT AUTHORITY AGENDA

Monday, February 09, 2026
5:00 PM

Council Chambers
70 S. Clayton St, GA 30046

Call to Order

- [1.](#) Oaths for Reappointed Downtown Development Authority Members

Approval of Agenda

Downtown Development Business

- [2.](#) January 2026 Downtown Development Authority Treasurer's Report
- [3.](#) February 2026 Downtown Development Authority Treasurer's Report
- [4.](#) Retail Curating Update
- [5.](#) Hotel Budget Approvals
- [6.](#) Consulting Agreement with Living Stone Properties

Mainstreet Business

Other Business

Citizen Comments

Executive Session - Real Estate

Final Adjournment



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: CALL TO ORDER

- Item:** Oaths for Reappointed Downtown Development Authority Members
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, February 9, 2026
- Fiscal Impact:** none
- Presented By:** Board Member Joanie Perry Ward, Treasurer
- Action Requested:** Oaths for Reappointed Downtown Development Authority Members

Summary: Oaths for Reappointed Downtown Development Authority Members



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** January 2026 Downtown Development Authority Treasurer’s Report
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, February 9, 2026
- Fiscal Impact:** none
- Presented By:** Board Member Joanie Perry Ward, Treasurer
- Action Requested:** January 2026 Downtown Development Authority Treasurer’s Report

Summary: January 2026 Downtown Development Authority Treasurer’s Report

Attachment:

- January 2026 Downtown Development Authority Treasurer’s Report

Downtown Development Authority of Lawrenceville

Report 1/1/2026

Since Our Last Meeting

Checking Account - Regular checking

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
11/30/25	Balance from last meeting				\$309,525.49
12/02/25	Costar -autopay	251202		\$1,049.00	\$308,476.49
12/05/25	Mixed drink tax - Aug. & Sept. 2025	251205	\$39,460.99		\$347,937.48
12/12/25	Mixed drink tax - Oct. 2025	251212	\$22,508.53		\$370,446.01
12/12/25	Lose Design- Huff St. assemblage	1088		\$1,873.00	\$368,573.01
12/15/25	LoopNet - autopay	251215		\$285.60	\$368,287.41
12/18/25	Terra Alma LLC- retail curating	251218		\$17,500.00	\$350,787.41
12/19/25	KB Advisory Group - TAD revisions	251219		\$1,787.50	\$349,000.91
12/30/25	Costar -autopay			\$1,049.00	\$347,950.91
12/31/25	Interest		\$29.49		\$347,980.40
Totals			\$61,999.01	\$23,544.10	
12/31/25	Actual Account Balance				\$ 347,980.40

Money Market Account - Real Estate

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
11/30/2025	Balance from last meeting				\$ 101,370.07
12/10/25	Lawrenceville Utility -135 Clayton	251210		\$199.00	\$101,171.07
12/31/25	Interest		\$17.19		\$101,188.26
Totals			\$17.19	\$199.00	
12/31/25	Actual account balance				\$101,188.26



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** February 2026 Downtown Development Authority Treasurer’s Report
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, February 9, 2026
- Fiscal Impact:** none
- Presented By:** Board Member Joanie Perry Ward, Treasurer
- Action Requested:** February 2026 Downtown Development Authority Treasurer’s Report

Summary: February 2026 Downtown Development Authority Treasurer’s Report

Attachment:

- February 2026 Downtown Development Authority Treasurer’s Report

Downtown Development Authority of Lawrenceville

Report 2/1/2026

Since Our Last Meeting

Checking Account - Regular checking

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
01/01/26	Balance from last meeting				\$347,980.40
01/16/26	LoopNet - autopay	260116		\$285.60	\$437,694.80
01/31/26	Interest		\$29.54		\$376,748.80
	TOTALS		\$29.54	\$285.60	\$347,724.34
01/31/26	Actual Account Balance				\$347,724.34

Money Market Account- Real Estate

Date	Description	Check/Ref #	Deposits	Withdrawals	Balance
01/01/26	Balance from last meeting				\$101,188.26
01/07/26	Lawrenceville utility - 135 Clayton	260107		\$96.00	\$101,092.26
01/31/26	Interest		\$17.18		\$101,109.44
	TOTALS		\$17.18	\$96.00	\$101,109.44
01/31/26	Actual Account Balance				\$101,109.44



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AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** Retail Curating Update
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, February 9, 2026
- Fiscal Impact:** none
- Presented By:** Chairman Lee Merritt
- Action Requested:** Retail Curating Update

Summary: Retail Curating Update



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** Hotel Budget Approvals
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, February 9, 2026
- Fiscal Impact:** none
- Presented By:** Chairman Lee Merritt
- Action Requested:** Hotel Budget Approvals

Summary: Hotel Budget Approvals

Tab/Sheet	Costs
Misc OSE	\$ 87,760.29
Restaurant Plateware	\$ 7,800.57
Restaurant Flatware	\$ 6,893.53
Restaurant Glassware	\$ 11,768.73
Bar Equipment	\$ 1,116.69
Bar Glassware	\$ 6,025.85
Room Service	\$ 5,557.66
Kitchen Smallware	\$ 24,110.42
Banquet Tableware	\$ 24,039.41
Banquet Silverware	\$ 14,817.39
Banquet Glassware	\$ 22,151.50
Banquet Equipment	\$ 39,330.95
Guest Supply Order	\$ 187,597.69
Subtotal	\$ 438,970.67
	\$ -
Sales tax 6%	\$ 26,338.24
	\$ -
Grand total	\$ 465,308.91
	\$ -
Budget	\$ 312,000.00
	\$ -
Variance	\$ 153,308.91
	\$ -
Savings Preopen	\$ (50,000.00)
Savings Banquet Tables and Chairs	\$ (16,929.00)
Contingency Funds	\$ (86,379.91)
	\$ 0.00

Company	Cost	Tax	TOTAL
Guest Supply	\$ 187,597.69	\$ 11,255.86	\$ 198,853.55
Edward Don	\$ 163,612.69	\$ 9,816.76	\$ 173,429.45
Nespresso	\$ 26,878.80	\$ 1,612.73	\$ 28,491.53
Upscale Linen T300	\$ 25,000.00	\$ 1,500.00	\$ 26,500.00
Spaza	\$ 12,600.00	\$ 756.00	\$ 13,356.00
The Valet Spot	\$ 7,500.00	\$ 450.00	\$ 7,950.00
HD Supply	\$ 4,781.49	\$ 286.89	\$ 5,068.38
Office Depot	\$ 3,900.00	\$ 234.00	\$ 4,134.00
Global Industries	\$ 2,100.00	\$ 126.00	\$ 2,226.00
Idea Stage (DND)	\$ 2,000.00	\$ 120.00	\$ 2,120.00
Vistar	\$ 2,000.00	\$ 120.00	\$ 2,120.00
PLI	\$ 1,000.00	\$ 60.00	\$ 1,060.00
Total	\$ 438,970.67	\$ 26,338.24	\$ 465,308.91

Bellfire & Ole Nick's	Brand	Supplier	Item Number	count	Price Each	Total	Column1	Column2
Plateware								
Dish Crème Brulee 9-1/2oz	Arc Cardinal	Don	1201479	60	\$ 3.33	\$ 200.04		
9in coupe Plate	Arc Cardinal	Don	1232436	84	\$ 7.09	\$ 595.48		
10-3/4 Coupe plates Green	Bonna	Don	BNGOIGRM27D	48	\$ 16.44	\$ 789.32		
10-3/4 Coupe plates White	Arc Cardinal	Don	1232435	72	\$ 9.75	\$ 702.06		
Lava Coupe 9" bowl	1880 Hospitality	Don	1154803	36	\$ 31.48	\$ 1,133.13		
15in Platter Oval	Front of the House	Don	1172419	20	\$ 31.00	\$ 619.95		
10x7-/15 Platter	Front of the House	Don	1235496	42	\$ 16.30	\$ 684.67		
ramekin 2oz	Don	Don	157213	3	\$ 3.58	\$ 10.74		
11-1/2in Coupe Bowl	Steelite	Don	1060053	48	\$ 25.54	\$ 1,225.76		
cast iron pan dessert & Cornbread	Steelite	Don	1172421	48	\$ 14.63	\$ 702.12		
11" Coupe plates Black	1880 Hospitality	Don	1154793	48	\$ 23.69	\$ 1,137.31		
						\$ -		
Flatware						\$ -		\$ 7,800.57
Coffee / Teaspoon	Steelite	Don	1172118	240	\$ 2.78	\$ 668.00		
Dessert Spoon	Steelite	Don	1172121	240	\$ 3.67	\$ 880.40		
Soup/ Bouillon Spoon	Steelite	Don	1172122	240	\$ 3.39	\$ 814.58		
Dinner Fork	Steelite	Don	1172119	240	\$ 3.76	\$ 902.64		
Dessert Fork	Steelite	Don	1172120	240	\$ 3.64	\$ 873.60		
Dinner knife	Steelite	Don	1172123	240	\$ 5.32	\$ 1,276.60		
Steak knife	Steelite	Don	1041671	60	\$ 22.33	\$ 1,339.80		
Cocktail Fork	Don	Don	1130919	36	\$ 1.15	\$ 41.40		
Seafood Cracker	Clipper	Don	1231246	36	\$ 2.68	\$ 96.51		
Glassware						\$ -		\$ 6,893.53
Juice Carafe 32oz Glass	Acopa	Don	5538033	8	\$ -	\$ -		
Glass Water Bottle 34oz	Steelite	Don	1013522	60	\$ 8.50	\$ 510.00		
Wine Chiller	Service Ideas	Don	1024585	15	\$ 30.48	\$ 457.20		
Tumbler 13oz	Stolzle Weinland	Don	Z1000012	192	\$ 4.32	\$ 829.88		
Red Wine Glass 23	Stolzle Lausitz	Don	Z3770035	192	\$ 6.05	\$ 1,162.18		
White Wine Glass 17-1/4	Stolzle Lausitz	Don	Z3770001	192	\$ 6.00	\$ 1,152.23		
Slanted Top Glass Wine Decanter	Acopa	Don	553decanter	4	\$ 173.98	\$ 695.92		
Juice Glasses 6.5oz	Stolzle Weinland	Don	Z1000014	192	\$ 4.10	\$ 787.22		
Coffee Cup	1880 Hospitality	Don	1053830	216	\$ 2.49	\$ 536.76		
Coffee Pot	Service Ideas	Don	1111100	18	\$ 52.43	\$ 943.74		
Sugar Caddy	American Metal	Don	124aspc	60	\$ 11.50	\$ 690.00		
Salt & Pepper Shaker	American Metal	Don	124chsp2	60	\$ 10.57	\$ 634.20		
Red Wine Glass rack	Cfs Brands	Don	1018054	20	\$ 110.56	\$ 2,211.20		
White Wine Glass rack	Cambro	Don	1002027	8	\$ 67.97	\$ 543.76		
Dolly Glass Rack	Don	Don	1006273	5	\$ 122.89	\$ 614.45		
					\$ -	\$ -		\$ 11,768.73
						\$ -		
						\$ 26,462.83		

Bellfire & Ole Nick's	Brand	Supplier	Item Number	count	Price Each	Total
Bar						
STORE N POUR W/PLASTIC COLOR CODE SPO	Dispenser Set	Don	N630	12	\$ 6.12	\$ 73.42
CHROME POURERS	Spill-Stop Manufactur	Don	N288	24	\$ 1.33	\$ 32.02
Boston Shaker	Steelite International	Don	1049422	3	\$ 39.55	\$ 118.65
Bar Strainer	Steelite International	Don	1049423	2	\$ 31.40	\$ 62.80
MIXING SPOON, STAINLESS	Steelite International	Don	5800M405	3	\$ 28.53	\$ 85.59
FRUIT MUDDLER	Spill-Stop Manufactur	Don	1045003	2	\$ 10.75	\$ 21.50
ICE SCOOP		Don	K1264	3	\$ 2.01	\$ 6.03
GARNISH RACK, STAINLESS/6 PLASTIC INSERT	Cfs Brand	Don	B6186L	2	\$ 128.26	\$ 256.52
SALT & SUGAR RIMMER	Tablcraft	Don	1018738	2	\$ 8.20	\$ 16.40
GLASSES, MIXING	Steelite International	Don	1154553	2	\$ 45.85	\$ 91.70
Juicer	Steelite International	Don	5800M404	2	\$ 64.81	\$ 129.62
MEASURE JIGGER, STAINLESS	Steelite International	Don	5800M402	3	\$ 32.60	\$ 97.80
KNIVES	SaniSharp	Don	1110291	3	\$ 2.55	\$ 7.65
CUTTING BOARD	Safe-T-Grip	Don	K4863	3	\$ 7.45	\$ 22.35
ICE Bucket	Cfs Brand	Don	K112	2	\$ 47.32	\$ 94.64
						\$ 1,116.69
						\$ -
Bar Glasses						
Ypsilon, Bormiolo Rocco Rocks Glass 13-1.2	Steelite International	Don	1144019	60	\$ 5.60	\$ 335.90
Aria Chmpagne/ Cocktail Coupe 11.25oz	Steelite International	Don	1230902	60	\$ 9.33	\$ 559.80
Tumbler Weinland Stolze 13-3/4oz	Stolzle Weinland	Don	Z1000012	72	\$ 4.21	\$ 302.76
Wine Glass White Revolution Stolze	Stolzle Lausitz	Don	Z3770001	72	\$ 5.89	\$ 424.35
Wine Glass Red Revolution Stolze	Stolzle Lausitz	Don	Z3770035	72	\$ 5.89	\$ 424.35
Cumberland Collection Rocks Glass 12.5oz	Steelite International	Don	480156R384	72	\$ 15.03	\$ 1,082.28
Cumberland Collection Highball Glass 13.25	Steelite International	Don	1142060	72	\$ 16.95	\$ 1,220.19
Hi Ball Glass 13.25 oz Solar, Rona	Steelite International	Don	1060380	72	\$ 7.77	\$ 559.53
					0	\$ 6,025.85
						\$ -

Kitchen Supplies	Brand	Suppler	Item Number	count	Price Each	Total
Fry Pan Non Stick 7in	Crestware	Don	1172146	4	\$ 18.01	\$ 72.04
Pan Fry French Style 11in"	Vollrath	Don	K688	10	\$ 39.54	\$ 395.40
Pan Fry french Style 8-5/8"	Vollrath	Don	K686	15	\$ 31.00	\$ 465.00
Pan Fry French Style 12-1/2"	Vollrath	Don	K689	5	\$ 43.26	\$ 216.30
Cast Iron Fry Pan 10-1/4"	LodgeCast Iron	Don	K9849	5	\$ 24.04	\$ 120.20
Food Packaging Machine	Vollrath	Don	1112317	1	\$ 2,137.43	\$ 2,137.43
Brazier Pan 20qt	Crestware	Don	K1778	3	\$ 80.65	\$ 241.95
Pan Sauce 2qt	Winco	Don	1101211	10	\$ 24.46	\$ 244.60
Pan Sauce 11qt	Winco	Don	1007711	7	\$ 60.81	\$ 425.67
Baking Mat	Winco	Don	1029248	1	\$ 19.87	\$ 19.87
Muffin Pan	Winco	Don	1206516	3	\$ 35.24	\$ 105.72
Dolly Truck	Eagle	Don	1202080	1	\$ 327.75	\$ 327.75
Pan Bun 10x6"	Winco	Don	1155524	20	\$ 4.12	\$ 82.40
Pan Bun Sheet 18x26 18	Winco	Don	1189036	150	\$ 9.17	\$ 1,375.50
Full Sheet Pan Grate	IMCO	Don	K4567	10	\$ 17.25	\$ 172.50
1/9 pan 6in	Winco	Don	1015353	50	\$ 4.14	\$ 207.00
1/6 pan 6in	Winco	Don	1015354	75	\$ 8.22	\$ 616.50
1/3 pan 6in	Winco	Don	1015355	50	\$ 12.35	\$ 617.50
Full Pan Cover Steam Pan	Winco	Don	1000181	10	\$ 14.73	\$ 147.30
Full Pan Grate Draining	Winco	Don	1175302	10	\$ 5.19	\$ 51.90
Full size Hotel Pan 4in	Winco	Don	1169794	15	\$ 16.03	\$ 240.45
Full size Hotel Pan 2 1/2in	Winco	Don	1181556	50	\$ 11.42	\$ 571.00
1/3 pan lids with holds	Winco	Don	K9166	50	\$ 5.11	\$ 255.50
Pot Bain Marie 2qt	Winco	Don	1025942	15	\$ 5.30	\$ 79.50
Pot Bain Marie 4qt	Winco	Don	1025944	15	\$ 9.09	\$ 136.35
Food Container 18x26x6in Poly CLR	Cambro	Don	K9473	20	\$ 30.18	\$ 603.60
Colander Food Pan F/Full Size 5"	Cambro	Don	1018114	5	\$ 17.86	\$ 89.30
Food Container lid 18x26 Poly CLR	Cambro	Don	K9475	20	\$ 15.82	\$ 316.40
Scale Digital Portion 11 LB	Taylor	Don	1157116	2	\$ 66.59	\$ 133.18
Scale Receiving Digital 400 LB	Taylor	Don	1157118	1	\$ 177.56	\$ 177.56
Opener Can Manual	Winco	Don	1206517	1	\$ 152.88	\$ 152.88
Mandoline	JB Prince	Don	1K8030	1	\$ 227.06	\$ 227.06
Food Mill	Winco	Don	1182775	1	\$ 154.12	\$ 154.12
Spinner Salad 5 Gal	Dynamic	Don	1K500	1	\$ 132.25	\$ 132.25
Cutting Board Combo Kit 15x20x1/2"	CFS Brands	Don	K4810	2	\$ 143.42	\$ 286.84
Cutting Board Racks 24 slot	TableCraft	Don	1003842	2	\$ 18.35	\$ 36.70
Turner Hi Heat 8x3	Mercer	Don	1031419	4	\$ 19.41	\$ 77.64
Tong Utility 9-1/2" HVY DTY	IMCO	Don	3K465	5	\$ 3.45	\$ 17.25
Tong Utility 12" HVY DTY	IMCO	Don	3K465	5	\$ 3.45	\$ 17.25
Ladle 2oz	IMCO	Don	K7102	8	\$ 1.55	\$ 12.40
Ladle 6oz	IMCO	Don	K7104	8	\$ 2.59	\$ 20.72
Ladle 8oz	IMCO	Don	K7105	8	\$ 2.93	\$ 23.44
Spoon Measuring 4 PC	IMCO	Don	K6363	2	\$ 1.32	\$ 2.64
Cup Measuring 4 PC	IMCO	Don	1119028	2	\$ 3.91	\$ 7.82
Cup Measuring 64oz	Cambro	Don	K2323	2	\$ 12.06	\$ 24.12
Scoop Safe Large for Ice Machine 8	CFS Brands	Don	SI9000	1	\$ 75.33	\$ 75.33
Strainer China Cap 10" Coarse	Winco	Don	1134429	2	\$ 19.18	\$ 38.36
Strainer China Cap 10" Fine	Winco	Don	1181754	2	\$ 33.66	\$ 67.32
Skimmer Spiral 12"	Winco	Don	1025074	2	\$ 6.00	\$ 12.00
Colander 16qt	Winco	Don	K1249	3	\$ 36.50	\$ 109.50
Peeler 5-3/4	TableCraft	Don	10996	4	\$ 3.51	\$ 14.04
Shears Kitchen 10-15/16"	Winco	Don	1189054	2	\$ 3.81	\$ 7.62
Grater Box 4x4x9'	Winco	Don	1015349	1	\$ 7.13	\$ 7.13

Brush Potato Meteor 2"	CFS Brands	Don	4041202	2	\$ 5.08	\$ 10.16
Whip 10"	Crestware	Don	1044710	8	\$ 3.39	\$ 27.12
Bowl Mixing 1-1/2qt	IMCO	Don	K6902	5	\$ 3.09	\$ 15.45
Bowl Mixing 5qt	IMCO	Don	1018262	5	\$ 5.52	\$ 27.60
Bowl Mixing 20qt	Winco	Don	K6952	3	\$ 11.73	\$ 35.19
Pin Rolling 2x19-5/8	Admiral Craft	Don	1179573	1	\$ 10.71	\$ 10.71
Butane Top	Steelite	Don	1115057	2	\$ 35.66	\$ 71.32
Spatula Scraper 10"	Crestware	Don	1044903	5	\$ 2.13	\$ 10.65
Kitchen Spoon 9"	IMCO	Don	1040188	10	\$ 2.55	\$ 25.50
Kitchen Spoon 10" with holes	IMCO	Don	K7258	10	\$ 2.14	\$ 21.40
Can Trash 23 Gal BLK	Winco	Don	1105578	4	\$ 25.31	\$ 101.24
Black Utility Duty Tilt Truck	Rubbermaid	Don	FG130400BLA	1	\$ 410.63	\$ 410.63
Dolly F/23 Gallon Receptacle	CFS Brands	Don	369210DN03	4	\$ 69.85	\$ 279.40
Vitamix Blender 64oz	Vitamix	Don	1029930	1	\$ 658.95	\$ 658.95
Kitchen Aid Mixer 8qt	Kitchenaid	Don	KSM8990WH	1	\$ 903.59	\$ 903.59
Juicer Electric	Hamilton	Don	66900 CE	1	\$ 391.92	\$ 391.92
Bin Ingredient 21gal	Winco	Don	1123046	5	\$ 163.30	\$ 816.50
Timer Digital 4 in 1	FMP	Don	1123046	1	\$ 81.01	\$ 81.01
Rack Bun Pan 18 CAP 68"	IMCO	Don	1141732	4	\$ 293.25	\$ 1,173.00
Brush Utility Scrub 8"	CFS Brands	Don	3662000	2	\$ 7.06	\$ 14.12
Knife Oyster	Mercer	Don	M17535	3	\$ 5.78	\$ 17.34
Funnel 1qt	Winco	Don	1209812	2	\$ 7.35	\$ 14.70
Flavorsmoke 450 smoke Box Blodg	Blodgett	Don		1	\$ 1,725.00	\$ 1,725.00
Ice Cream Machine	Waring	Don	WCIC20	1	\$ 913.25	\$ 913.25
Mini Loaf Pan 8 loaf	Chicage Metallic	Don	25100	3	\$ 33.18	\$ 99.54
Ash Dolly	Woodstone	Don	1057980	1	\$ 2,427.28	\$ 2,427.28
Warmer Full	Winco	Don	FW S500	2	\$ 135.16	\$ 270.32
Rack Flatware	Cambro	Don	FR258151	4	\$ 24.08	\$ 96.32
Rack Peg	Cambro	Don	PR314151	7	\$ 24.08	\$ 168.56
Food slicer	Waring	Don	WCS250SV	1	\$ 908.67	\$ 908.67
Rack Sliveware	Cambro	Don	8FB434151	3	\$ 28.58	\$ 85.74
Recycling Rollout Cantainer w/Lid 5	Rubbermaid	Don	FG9W2773BLUE	1	\$ 128.44	\$ 128.44
						\$ 24,110.42



Item	Brand	Suppler	Item Number	count	Price Each	Total	Column1
ROOM SERVICE TABLE	Sico	Don	F2893	2	\$ 1,160.35	\$ 2,320.70	
Food Warmer Box	Sico	Don	F2896	2	\$ 1,399.55	\$ 2,799.10	
Flower Vase	Bauscherhepp	Don	1229295	12	\$ 12.56	\$ 150.70	
Sugar Caddy	Steelite	Don	1012383	12	\$ 12.65	\$ 151.80	
Salt & Pepper Shaker	Steelite	Don	1044997	12	\$ 11.28	\$ 135.36	
Coupe Plate	Don	Don	1009962		\$ 6.45	\$ -	
Plate Lid	Steelite	Don	1158588		\$ 22.91	\$ -	
							\$ 5,557.66

Item	Brand	Supplier	Item Number	count	Price Each	Total
Tableware						
10.5in Coupe Plate	1880 Hospitality	Don	1155657	312	\$ 11.09	\$ 3,459.43
8.5in Coupe Plate 8.5	1880 Hospitality	Don	1155655	312	\$ 8.18	\$ 2,551.12
6.5in Coupe plate	1880 Hospitality	Don	1155651	336	\$ 5.70	\$ 1,914.90
Plate Cover 10in Plate	Steelite	Don	1158588	312	22.91375	\$ 7,149.09
B&B Plate	1880 Hospitality	Don	1155650	336	\$ 5.70	\$ 1,914.90
Soup Bowl	1880 Hospitality	Don	1155680	324	\$ 5.89	\$ 1,906.74
Salad dressing Bowl	1880 Hospitality	Don	1201904	48	\$ 9.22	\$ 442.71
Sugar Bowl	1880 Hospitality	Don	1155684	48	\$ 7.78	\$ 373.48
Creamer 3.25oz	1880 Hospitality	Don	1155682	48	\$ 7.74	\$ 371.68
Salt Shaker	1880 Hospitality	Don	1243305	72	\$ 5.24	\$ 377.14
Pepper Shaker	1880 Hospitality	Don	1243304	72	\$ 5.24	\$ 377.14
Sauce Boat	1880 Hospitality	Don	C8436	36	\$ 24.00	\$ 863.97
Bread Basket	1880 Hospitality	Don	1S4014	48	\$ 8.75	\$ 420.00
Table Candles	Hollowick	Don	1187031	33	\$ 10.79	\$ 356.07
Coffee Saucer	1880 Hospitality	Don	1155666	336	\$ 4.65	\$ 1,561.07
Tableware						\$ 24,039.41
Coffee / Teaspoon	1880 Hospitality	Don	S1330	312	\$ 3.70	\$ 1,152.84
Dessert Spoon	1880 Hospitality	Don	S1336	312	\$ 5.28	\$ 1,647.62
Soup/ Bouillon Spoon	1880 Hospitality	Don	S1333	312	\$ 5.28	\$ 1,647.62
Dinner Fork	1880 Hospitality	Don	S1332	312	\$ 6.88	\$ 2,145.52
Dessert Fork	1880 Hospitality	Don	S1331	312	\$ 5.28	\$ 1,647.61
Dinner Knife	1880 Hospitality	Don	S1335	312	\$ 7.90	\$ 2,464.28
Steak knife	1880 Hospitality	Don	1027452	312	\$ 7.90	\$ 2,464.28
Butter Knife	1880 Hospitality	Don	S1338	312	\$ 5.28	\$ 1,647.62
					0	\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Silverware						\$ 14,817.39
Coffee Cup	1880 Hospitality	Don	1155671	336	6.31916	\$ 2,123.24
Water Glass 13oz	Libbey	Don	G4001	312	4.773333	\$ 1,489.28
Juice Glasses 6.5oz	Stolzle Weinland	Webstaurant	Z1000014	312	\$ 3.99	\$ 1,244.75
Red Wine Glass 23	Stolzle Lausitz	Webstaurant	Z3770035	312	\$ 5.89	\$ 1,838.85
White Wine Glass 17-1/2	Stolzle Lausitz	Webstaurant	Z3770001	312	\$ 5.89	\$ 1,838.85
Hi Ball 16oz	Libbey	Don	G4002	96	4.89916	\$ 470.32
Old Fashion/ Rocks 8oz	Libbey	Don	G174	96	4.1058	\$ 394.16
Shoot Glass	Libbey	Don	G6139	96	3.4039	\$ 326.77
Aria Chmpagne/ Cocktz	Steelite International	Don	1230902	312	\$ 10.50	\$ 3,274.70
Rock 8oz Rack	Don	Don	1158768	10	23.13	\$ 231.30
Red wine Rack	Don	Don	1158769	13	32.83	\$ 426.79
White Wine Rack	Don	Don	44210	32	78.3	\$ 2,505.60
Juice Glasses Rack	Don	Don	2E7273	9	37.31	\$ 335.79
Dish Cart/ Dolly	Don	Don	E391	6	941.85	\$ 5,651.10
Glassware						\$ - \$ 22,151.50
						\$ -
						\$ -
						\$ -
						\$ -

Item	Brand	Supplier	Item Number	count	Price Each	Total	Column8	Column9
G.E.T Prairie Display Riser	Don		IRFLW-3000	2	180.55	\$ 361.10		
Table Craft Cascade Riser	Don	Tablecraft	RBAM300	2	142.19	\$ 284.38		
American Metal Craft 6" Risers	Don	American Metalcraft	RBR53	2	96.26	\$ 192.52		
Heat Lamp	Don	Steelite	1004471	2	1815.13	\$ 3,630.26		
Utility Cart	Don	Newell	E2953	2	147.78	\$ 295.56		
Beverage Servers	Don	Tablecraft	1045236	3	233.48	\$ 700.44		
Coffee Urns	Don	American Metalcraft	AMM-ALLEGCU2	4	363.94	\$ 1,455.76		
Air Pots	Don		D0800000	5	92	\$ 460.00		
Beverage Tub	Don	American Metalcraft	AMM-DWBT15	3	161.86	\$ 485.58		
Sauce bowl	Don	Front of the House	DBO036WHP13	24	9.5666666	\$ 229.60		
Solid Spoon	Don	IMCO	1132693	20	20.06	\$ 401.20		
Slotted Spoon	Don	IMCO	1132691	20	19.93	\$ 398.60		
Ladle	Don	IMCO	1132689	10	32.2	\$ 322.00		
Cake Server	Don	IMCO	1006829	4	8.81	\$ 35.24		
Tongs large	Don	IMCO	ON-9469	20	15.19	\$ 303.80		
Platter 9.25in	Don	FOH	DSP024WHP22	12	16.301667	\$ 195.62		
Platter 15in	Don	FOH	SPT063WHP21	8	30.9975	\$ 247.98		
Round Platter	Don	FOH	DDP049WHP21	12	16.675	\$ 200.10		
5qt bowl	Don	Tablecraft	1230672	12	26.03	\$ 312.36		
11qt Bowl	Don	Tablecraft	1209360	8	63.06	\$ 504.48		
Long Chafer	Don	IMCO	1124938	10	431.25	\$ 4,312.50		
Round Chafer	Don	IMCO	1037968	6	172.5	\$ 1,035.00		
Round Pans	Don	IMCO	WLWI608	12	28.75	\$ 345.00		
Round Pans Split	Don	IMCO	ST2-WLWI608D	10	39.657	\$ 396.57		
Long Pan Split	Don	Browne	578002	6	35.51	\$ 213.06		
Long pan	Don	Winco	K9881	20	11.42	\$ 228.40		
Soup Well	Don	Eastern	3108	2	691.92	\$ 1,383.84		
Banquet Mobile Bar	Don	Sico		2	6700	\$ 13,400.00		
Banquet Display tower	Don	Sico		1	2500	\$ 2,500.00		
Banquet Mosaic Nesting table	Don	Sico		1	4500	\$ 4,500.00		
						0		
						0		
							\$	39,330.95
						0		



Order Summary

Pricing Month July 2025 (v.7.16.25)

Guestroom Information	
Total Rooms	120
Total - King Single Rooms	74
Total - Queen Single Rooms	0
Total - Queen Double Rooms	46
Total Beds - Full	0
Queen Sleeper Sofa	0
Full Sleeper Sofa	0
Total Number of Guest Bathrooms	120
Rooms with Tubs	4

Par	
Requested Terry Par	2.5
Requested Linen Par	2.5
Projected Occupancy	65.00%
# Days of Amenities	60

Property Information	
Number of Floors	3
Number of Entrances	1

Account Information	
Business Unit	
Inn Code	
Account #	
SC Name	

Account Information	
Property Address	
Delivery Address (If different from above)	
Property Contact Name	
Property Email	
Property Phone #	
Delivery Date	
Opening Date	
Opening Type	New Construction

Avg. \$ Spend/Room	\$	1,476.28
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Notes



Hotel Area	Dollar Value
Guestroom and Public Areas	\$ 140,582.84
Back of House	\$ 36,571.29
Subtotal	\$ 177,154.13

Product Category	Dollar Value
Personal Care Amenities	\$ 367.13
Guestroom Accessories	\$ 29,711.52
Textiles and Linens	\$ 81,206.25
Paper and Washroom Items	\$ 411.18
Janitorial and Housekeeping	\$ 29,975.53
Food, Beverages, and More	\$ 1,734.92
Electronics and Appliances	\$ 14,219.49
Maintenance, Repair, Operation	\$ 5,907.81
PPE & Health Safety	\$ 1,146.00
Furniture Fixtures & Equipment	\$ 12,474.30
Miscellaneous (Added Items)	\$ -
Subtotal	\$ 177,154.13

Shipping	Dollar Value
Stocked	\$ 124,936.35
Drop-Ship	\$ 52,217.78
Subtotal	\$ 177,154.13
Tax Rate	0.00%
Estimated Drop Ship Freight 20%	\$10,443.56
Grand Total	\$ 187,597.69

***Pricing Subject to change**

Guestroom and Brand Mandated											140,582.84	Hidden
Item #	Item Description	Drop Ship	Case Pack	UOM	Sell Price Per UOM	Quantity Ordered	Extended Cost	Edit +/-	Brand Standard Code	Product Notes (limit 72 characters)	Product Category	
Guest Bathroom												
Amenities												
0100242	Lockwood New York Shampoo, Dispenser Bottle, 15oz	Stocked	12	CS	\$ 48.19	0	\$ -			(is this right for the bracket)	Guestroom Accessories	
0100241	Lockwood New York Conditioner, Dispenser Bottle, 15oz	Stocked	12	CS	\$ 48.19	0	\$ -			(is this right for the bracket)	Guestroom Accessories	
0100239	Lockwood New York Shower Gel, Dispenser Bottle, 15oz	Stocked	12	CS	\$ 48.19	0	\$ -			(is this right for the bracket)	Guestroom Accessories	
0100240	Lockwood New York Lotion, Dispenser Bottle, 15oz	Stocked	12	CS	\$ 52.59	0	\$ -			(is this right for the bracket)	Guestroom Accessories	
A2357AL10CTN	Lockwood NY 1oz Soap - 200 / case	Stocked	200	CS	\$ 61.01	0	\$ -			(is this right for the bracket)	Guestroom Accessories	
0100122	Mini Bracket w/dishwasher	Stocked	36	CS	\$ 245.41	0	\$ -	-10		Preferred the Spaza brackets	Guestroom Accessories	
0100123	Mini Bracket w/ screws	Stocked	36	CS	\$ 245.41	0	\$ -	-4		Preferred the Spaza brackets	Guestroom Accessories	
Terry												
0078359	Hilton Bath Towel, Diamond Border, 100% Cotton Hi-Bloom, 27x56, 17lbs, White*****	Stocked	18	CS	\$ 125.78	0	\$ -	-864	Brand Mandated		Textiles and Linens	
0033058	Connoisseur Cotton Dobby Bath Towel, 30x60, 20lbs, White	Stocked	24	cs	\$ 226.00	41	\$ 9,266.00			Requires Waiver	Textiles and Linens	
0078361	Hilton Hand Towel, Diamond Border, 100% Cotton Hi-Bloom, 16x30, 4lbs, White	Stocked	84	CS	\$ 152.79	9	\$ 1,375.11		Brand Mandated		Textiles and Linens	
0078362	Hilton Wash Cloth, Diamond Border, 100% Cotton, 13x13, 1.5lbs, White	Stocked	240	CS	\$ 146.60	6	\$ 879.60		Brand Mandated		Textiles and Linens	
0078363	Hilton Bath Mat, Single Frame Border, 100% Cotton, 20x32, 9.75lbs, White	Stocked	36	CS	\$ 124.88	9	\$ 1,123.92		Brand Mandated		Textiles and Linens	
Bath Rugs												
0023787	Connoisseur Bath Rug, 100% Cotton, Rectangular 21x36, White with Latex Backing	Stocked	1	dz	\$ 252.68	0	\$ -		Meets Brand Standard		Textiles and Linens	
Bath Collections												
Metro Collection												
0028384	Metro Tissue Box Cover, Black	Stocked	12	CS	\$ 140.74	0	\$ -		Meets Brand Standard		Guestroom Accessories	
CUBIX Collection												
	Paradigm Trends Items Q-0004216 See Chase for Quote	Stocked	8	CS	\$ 136.14	0	\$ 18,281.82		Meets Brand Standard		Guestroom Accessories	
		Stocked	24	CS	\$ 200.02	0	\$ -		Meets Brand Standard		Guestroom Accessories	
		Drop-Ship	4	CS	\$ 192.68	0	\$ -		Meets Brand Standard		Guestroom Accessories	
		Stocked	8	CS	\$ 205.50	0	\$ -		Meets Brand Standard		Guestroom Accessories	
Malibu Collection												
0029694	Kraftware Malibu Amenity Tray, 10Lx5.5Wx1H, Bright White Resin	Stocked	12	CS	\$ 156.24	0	\$ -		Meets Brand Standard		Guestroom Accessories	
0029691	Kraftware Malibu Soap Dish, 5Lx11x3.75W, Bright White Resin	Stocked	24	CS	\$ 188.46	0	\$ -		Meets Brand Standard		Guestroom Accessories	
0029692	Kraftware Malibu Wastebasket, 7.25Lx10Hx7.25W, Bright White Resin	Stocked	3	CS	\$ 116.80	0	\$ -		Meets Brand Standard		Guestroom Accessories	
0029693	Kraftware Malibu Boutique Tissue Box Cover, 5.5Lx6.75Wx5.5W, Bright White Resin	Stocked	6	CS	\$ 124.90	0	\$ -		Meets Brand Standard		Guestroom Accessories	
Night Lights												
0080517	Glow Night Light, White, Single Pack	Stocked	8	CS	\$ 92.35	0	\$ -		Brand Mandated		Electronics and Appliances	
0079110	LumiCover Core Decor Nightlight Wallplate, White	Stocked	24	CS	\$ 173.91	0	\$ -		Brand Mandated		Electronics and Appliances	
0079109	LumiCover Core Duplex Nightlight Wallplate, White	Stocked	24	CS	\$ 173.91	0	\$ -		Brand Mandated		Electronics and Appliances	
0080521	LumiCover Universal GFCI Compatible Nightlight Wallplate, White, 6-4-Packs	Stocked	24	CS	\$ 173.91	0	\$ -		Brand Mandated		Electronics and Appliances	
0079115	Madison Shade LED Night Light, White, 2 Nightlights/Pack, 6 Packs/Box	Stocked	6	BX	\$ 37.19	0	\$ -		Brand Mandated		Electronics and Appliances	
Shower Curtains / Liners												
0080817	Ames Herringbone Shower Curtain, 100% Polyester, Hook-Free, Window, 72x74, White	Stocked	12	CS	\$ 206.83	1	\$ 206.83		Brand Mandated	(Have FFE Take it out of theirs we are not pay	Guestroom Accessories	
0080821	Shower Curtain Liner, 100% Polyester, Snap-In, Hook-Free, Window, 71x54, White	Stocked	12	CS	\$ 77.75	1	\$ 77.75		Brand Mandated		Guestroom Accessories	
0080818	Bay Blocks Shower Curtain, 100% Polyester, Hook-Free, 72x74, White	Stocked	12	CS	\$ 204.12	0	\$ -		Brand Mandated		Guestroom Accessories	
0081294	Shower Curtain Liner, 100% Polyester, Snap-In, Hook-Free, 71x69, White	Stocked	12	CS	\$ 92.88	0	\$ -		Brand Mandated		Guestroom Accessories	
0710056	Protect360™ Herringbone Shower Curtain, Snap-In Liner, Hook Free, Antimicrobial Poly, 71x77, White	Stocked	1	DZ	\$ 376.66	0	\$ -		Meets Brand Standard		Guestroom Accessories	
Shower Rods												
0058606	Crescent Rod Curved Shower Rod, 5 Feet, Brushed Nickel	Stocked	6	EA	\$ 25.78	0	\$ -				Guestroom Accessories	
0058607	Crescent Rod Curved Shower Rod, 6 Feet, Polished Stainless	Drop-Ship	6	EA	\$ 30.09	0	\$ -				Guestroom Accessories	
Bathtub												
0036222	Rubbermaid® Sullis Grip® Bath Mat, Medium, 22.5x14, White	Stocked	12	CS	\$ 70.63	0	\$ -				Guestroom Accessories	
0036223	Rubbermaid® Sullis Grip® Bath Mat, Large, 28x16, White	Stocked	12	CS	\$ 104.91	1	\$ 104.91				Guestroom Accessories	
0009507	Jessup® Flex Track® Non-Slip Bath Mat, 16x34, White	Stocked	6	CS	\$ 48.59	0	\$ -				Guestroom Accessories	
Shower Seats												
0062145	Wingt® Reversible L-Shaped Shower Seat, Permanent Mount, White Phenolic Top WSLX28022PWREV	Drop-Ship	1	EA	\$ 311.44	0	\$ -				Furniture Fixtures & Equipment	
0065802	Wingt® Portable Tub Bench, Phenolic White, Exceeds all Building Codes, and ADA Criteria	Drop-Ship	1	EA	\$ 315.01	2	\$ 630.02			4 rooms with tub	Furniture Fixtures & Equipment	
Hair Dryers and Bag												
0015649	Hair Dryer Bag with Nylon Handle, Natural	Stocked	50	CS	\$ 114.49	3	\$ 343.47		Meets Brand Standard		Electronics and Appliances	
0020692	Conair® Hair Dryer, 1875 Watt, Hand-Held, White (Good)	Stocked	4	EA	\$ 19.99	0	\$ -		Meets Brand Standard		Electronics and Appliances	
0020693	Conair® Hair Dryer, 1875 Watt, Hand-Held, Black (Good)	Stocked	1	EA	\$ 19.99	0	\$ -		Meets Brand Standard		Electronics and Appliances	
0009746	Conair® Soft Surface Turbo Hair Dryer, 1875 Watt, Hand Held, Black (Better)	Stocked	1	EA	\$ 28.68	0	\$ -		Meets Brand Standard		Electronics and Appliances	
0015967	Conair® Hair Dryer, 1875 Watt, Hand Held, Chrome Barrel (Better)	Stocked	1	EA	\$ 32.13	0	\$ -		Meets Brand Standard		Electronics and Appliances	
0015332	Conair® Hair Dryer, 1875 Watt, Hand Held, Brushed Chrome (Best)	Stocked	1	EA	\$ 36.90	130	\$ 4,797.00		Meets Brand Standard		Electronics and Appliances	
Facial Tissue												
0010194	Georgia-Pacific Angel Soft pss Premium Facial Tissue, Cube Box, 96 Count, White	Stocked	36	CS	\$ 36.67	4	\$ 146.68		Meets Brand Standard		Paper and Washroom Items	
0035068	Georgia-Pacific Angel Soft® pss Premium Facial Tissues, PolyFlex Format, 96 Sheets, White	Stocked	54	CS	\$ 56.70	0	\$ -		Meets Brand Standard		Paper and Washroom Items	
0020580	Kleenex® Boutique 2-Ply Facial Tissue 95 Sheets / 36 Box	Stocked	36	CS	\$ 43.64	0	\$ -		Meets Brand Standard		Paper and Washroom Items	
Bath Tissue												
0010192	Georgia-Pacific Angel Soft pss 2-Ply Premium Embossed Bath Tissue, 450 Sheet Count, White	Stocked	80	CS	\$ 52.90	5	\$ 264.50	1	Meets Brand Standard		Paper and Washroom Items	
0014517	Scott's 2-Ply Bathroom Tissue, 550 Sheets, White	Stocked	80	CS	\$ 51.34	0	\$ -		Meets Brand Standard		Paper and Washroom Items	
Vanity Mirror												
0028490	Vanity Top Double Side LED Make Up Mirror, 1x/5x Magnification, 13in H, Matte Nickel Finish	Drop-Ship	4	EA	\$ 72.17	0	\$ -			Part of FFE	Guestroom Accessories	
0028491	Vanity Top Double Side LED Make Up Mirror, 1x/5x Magnification, 15.5in H, Polished Chrome Finish	Drop-Ship	4	EA	\$ 81.80	0	\$ -				Guestroom Accessories	
Guestroom Accessories												
Stainless Steel / Leather Collection												
0015485	Note Pad & Pen Holder, 3-7/8Wx4-3/8Lx3/4H, Stainless Steel	Stocked	48	CS	\$ 354.62	3	\$ 1,064.46		Meets Brand Standard	Not required in room, but need to have avail	Guestroom Accessories	
Cortland Collection												
	Metro Leatherette Tray, Black	Stocked	8	CS	\$ 151.52	0	\$ -				Guestroom Accessories	
0076105	Cortland Ice Bucket 2 Quart, Black	Drop-Ship	4	cs	\$ 114.38	0	\$ -	0		Listed on Budget, BS are not specific	Guestroom Accessories	
In-room Wastebasket Options												
0044950	Black Cordoba Wastebasket (Required in the Guestroom)	Stocked	6	CS	\$ 147.55	0	\$ -	-21	Brand Mandated		Guestroom Accessories	
0076109	Saddle Rock Collection Dual Recycle, 28 quart, tan	Drop-Ship	2	CS	\$ 156.59	0	\$ -			In FFE Budget	Guestroom Accessories	
0044954	Black Cordoba Wastebasket Liner - Set of 2 - One White Liner and One Black Liner	Stocked	6	CS	\$ 63.99	0	\$ -	-21	Brand Mandated		Guestroom Accessories	
0044955	Cordoba Wastebasket Liners - Set of 2 - One Brown Liner and One Green Liner with Recycle Logo	Stocked	6	CS	\$ 63.99	0	\$ -		Brand Mandated		Guestroom Accessories	
Additional Guestroom Accessories												
0074008	Home HW22 Alarm Clock with Wireless Charging and 2 USB Charging Ports, Black	Stocked	6	EA	\$ 48.98	0	\$ -		Brand Mandated		Electronics and Appliances	
0039333	Home HBH36B Alarm Clock with Bluetooth and 2 USB Charging Ports, Black	Stocked	1	EA	\$ 88.22	0	\$ -				Electronics and Appliances	
0070380	Home HW5B Bluetooth Alarm Clock with Qi Wireless Charging and 2 USB Ports, Black	Stocked	1	EA	\$ 96.62	0	\$ -				Electronics and Appliances	
0078638	Station P Wireless Charging Station, Black	Stocked	12	CS	\$ 461.85	0	\$ -		Brand Mandated		Electronics and Appliances	
0066484	NonStop Station W Alarm Clock w/USB, USB-C & Qi Wireless Charging Black	Stocked	8	EA	\$ 60.57	0	\$ -		Meets Brand Standard		Electronics and Appliances	
0066583	NonStop Station A Alarm Clock with Qi Wireless Charging, USB and USB-C, Black	Drop-Ship	1	EA	\$ 69.44	0	\$ -				Electronics and Appliances	
018930	Glass Room Tumbler, Presidential Style, 10-3/4oz	Stocked	36	CS	\$ 39.37	0	\$ -		Meets Brand Standard		Food, Beverages, and More	
014160	Glass Room Tumbler, Rocks Style, 8oz	Stocked	72	CS	\$ 60.37	6	\$ 362.22		Meets Brand Standard		Food, Beverages, and More	
0001020	Sonoco Stancap® Glass Cover, 79mm, Non-Logo (goes well with item 0138005)	Stocked	900	CS	\$ 58.01	0	\$ -		Meets Brand Standard		Food, Beverages, and More	
0003316	Sonoco Stancap® Glass Cover, 82mm, Non-Logo (goes well with item 016930)	Stocked	900	CS	\$ 40.96	0	\$ -				Food, Beverages, and More	
0025173	Sonoco Stancap® Glass Cover, 82.5mm, Non-Logo	Stocked	800	CS	\$ 58.48	0	\$ -				Food, Beverages, and More	
0030872	Sonoco Stancap® Glass Cover, 69mm, Non-Logo	Stocked	1500	CS	\$ 85.65	0	\$ -				Food, Beverages, and More	
SC187	Sonoco Stancap® Glass Cover, 78mm, Non-Logo (goes well with item 0138005)	Stocked	1000	CS	\$ 39.65	0	\$ -		Meets Brand Standard		Food, Beverages, and More	
0022943	Ice Bucket Liner, Clear Roll	Stocked	2000	CS	\$ 12.98	1	\$ 12.98				Janitorial and Housekeeping	
0035762	Ecoball® Keystone Sainl Shine Stainless Steel Cleaner & Polish All-Based, Aerosol 16oz, #06100430	Stocked	12	CS	\$ 53.01	0	\$ -				Janitorial and Housekeeping	
In-Room Fridge												
0062055	Danby® Designer Compact All Refrigerator, 1.7 Cu Ft, Black	Stocked	1	EA	\$ 175.93	0	\$ -		Meets Brand Standard	Part of FFE budget	Electronics and Appliances	
0059200	Absocond® Suite Fridge® Hospitality All-Refrigerator, 1.0 Cu Ft, Auto-Defrost, Black	Drop-Ship	1	EA	\$ 309.36	0	\$ -		Meets Brand Standard		Electronics and Appliances	
In-Room Microwave												
0071081	Danby® Microwave with Touch Pad, 0.7 Cu Ft, 700 Watts, Black	Stocked	1	EA	\$ 101.75	0	\$ -		Meets Brand Standard		Electronics and Appliances	
Mattresses (Lead Time 3-4 Weeks) - Mattresses/Foundations are Non-Returnable												
Bedding												
Mattress Pads												

0039004	Boutique Mattress Topper Quilted 12 oz Blended Top & Bottom, Full XL/Dbl XL, 54x80, Filled Skirt	Stocked	4	EA	\$ 29.03	0	\$ -		Brand Mandated	Textiles and Linens
0039005	Boutique Mattress Topper Quilted 12 oz Blended Top & Bottom, Queen 60x80, Filled Skirt	Stocked	4	EA	\$ 31.46	104	\$ 3,271.84		Brand Mandated	Textiles and Linens
0039006	Boutique Mattress Topper Quilted 12 oz Blended Top & Bottom, Hotel King 72x80, Filled Skirt	Stocked	4	EA	\$ 35.37	84	\$ 2,971.08		Brand Mandated	Textiles and Linens
0039007	Boutique Mattress Topper Quilted 12 oz Blended Top & Bottom, King 76x80, Filled Skirt	Stocked	4	EA	\$ 37.99	0	\$ -		Brand Mandated	Textiles and Linens
Sheeting										
0710382	Hilton T307 Supreme Sateen Flat Sheet, 62% Cotton/ 38% Polyester, Twin, 66X105, White	Stocked	12	CS	\$ 112.58	0	\$ -		Brand Mandated	Textiles and Linens
0710385	Hilton T307 Supreme Sateen Flat Sheet, 62% Cotton/ 38% Polyester, Full, 94X115, White	Stocked	12	CS	\$ 163.43	0	\$ -		Brand Mandated	Textiles and Linens
0710386	Hilton T307 Supreme Sateen Flat Sheet, 62% Cotton/ 38% Polyester, 96X115, Queen, White	Stocked	12	CS	\$ 170.68	24	\$ 4,096.32		Brand Mandated	Textiles and Linens
0710387	Hilton T307 Supreme Sateen Flat Sheet, 62% Cotton/ 38% Polyester, 114X115, King, White	Stocked	12	CS	\$ 184.01	20	\$ 3,680.20		Brand Mandated	Textiles and Linens
0710389	Hilton T307 Supreme Sateen Fitted Sheets, 62% Cotton/ 38% Polyester, Full, 54X80, White	Stocked	12	CS	\$ 163.94	0	\$ -		Brand Mandated	Textiles and Linens
0710390	Hilton T307 Supreme Sateen Fitted Sheet, 62% Cotton/ 38% Polyester, Queen, 60X80, White	Stocked	12	CS	\$ 146.47	25	\$ 3,661.75		Brand Mandated	Textiles and Linens
0710391	Hilton T307 Supreme Sateen Fitted Sheet, 62% Cotton/ 38% Polyester, King, 76X80, White	Stocked	12	CS	\$ 170.33	21	\$ 3,576.93		Brand Mandated	Textiles and Linens
Pillowcases										
0710392	Hilton T307 Supreme Sateen Pillowcase, 62% Cotton / 38% Polyester, Jumbo 21x32 with 4" hem, White	Stocked	72	CS	\$ 163.95	0	\$ -		Brand Mandated	Textiles and Linens
0710393	Hilton T307 Supreme Sateen Pillowcase, 62% Cotton / 38% Polyester, Queen 21x34 with 4" hem, White	Stocked	72	CS	\$ 171.19	0	\$ -		Brand Mandated	Textiles and Linens
0710394	Hilton T307 Supreme Sateen Pillowcase, 62% Cotton / 38% Polyester, King 21x42 with 4" hem, White	Stocked	72	CS	\$ 211.66	0	\$ -		Brand Mandated	Textiles and Linens
Pillow Protectors										
0025827	Centex T180 Blend, Jumbo/Queen Pillow Protector 21x30, Zipper Closure, Plain White Weave	Stocked	6	DZ	\$ 24.06	18	\$ 433.08		Brand Mandated	Textiles and Linens
0025827	Centex T180 Blend Plain Weave, Jumbo/Queen Pillow Protector 21x30, Zipper Closure, White/Gray Corduroy	Stocked	6	DZ	\$ 29.47	18	\$ 530.46		Brand Mandated	Textiles and Linens
0025828	Centex T180 Blend, King Pillow Protector 20x36, Zipper Closure, Plain White Weave	Stocked	6	DZ	\$ 26.72	18	\$ 480.96		Brand Mandated	Textiles and Linens
0025828	Centex T180 Blend Plain Weave, King Pillow Protector 20x36, Zipper Closure, White w/ Gray Corduroy	Stocked	6	DZ	\$ 34.01	18	\$ 612.18		Brand Mandated	Textiles and Linens
Soft Pillows										
0039128	Temperloft Pillow Down/Down All Fill T233 Cotton Cover, Jumbo 20x28, 33.5 oz, White	Stocked	12	EA	\$ 13.98	0	\$ -		Brand Mandated	Textiles and Linens
0039129	Temperloft Pillow Down/Down All Fill T233 Cotton Cover, Queen 20x30, 37 oz, White	Stocked	12	EA	\$ 16.36	204	\$ 3,337.44		Brand Mandated	Textiles and Linens
0039130	Temperloft Pillow Down/Down All Fill T233 Cotton Cover, King 20x36, 44 oz, White	Stocked	12	EA	\$ 18.22	168	\$ 3,060.96		Brand Mandated	Textiles and Linens
Soft Pillows - Upgrade Option										
0025139	Down Dreams Classic Pillow, Feather & Down Fil, T233 Cotton Cover, Jumbo 20x28, 33.5 oz, White	Stocked	12	EA	\$ 16.63	0	\$ -			Textiles and Linens
0027838	Down Dreams Classic Pillow, Feather & Down Fil, T233 Cotton Cover, Queen 20x30, 37 oz, White	Stocked	12	EA	\$ 21.19	24	\$ 508.56			Textiles and Linens
0025137	Down Dreams Classic Pillow, Feather & Down Fil, T233 Cotton Cover, King 20x36, 44 oz, White	Stocked	12	EA	\$ 21.52	24	\$ 516.48			Textiles and Linens
Firm Pillows										
0025138	Down Dreams Classic Pillow, Feather/Down Fil, T233 Cotton Cover, Jumbo 20x28, 43.5 oz, White	Stocked	12	EA	\$ 20.56	0	\$ -		Brand Mandated	Textiles and Linens
0028658	Down Dreams Classic Firm Pillow, Feather & Down Fil, T233 Cotton Cover, Queen 20x30, 47 oz, White	Stocked	12	EA	\$ 24.16	204	\$ 4,928.64		Brand Mandated	Textiles and Linens
0025136	Down Dreams Classic Firm Pillow, Feather/Down Fil, T233 Cotton Cover, King 20x36, 56.12oz	Stocked	12	EA	\$ 25.30	168	\$ 4,250.40		Brand Mandated	Textiles and Linens
Available Upon Request - Firm Pillows										
0042967	Dream Memories Pillow, MemoryFoam Fiber, T233 Cotton Cover, Jumbo 20x28, 32 oz, White	Stocked	12	EA	\$ 9.49	0	\$ -		Brand Mandated	Textiles and Linens
0028237	Dream Memories Pillow, MemoryFoam Fiber, T233 Cotton Cover, Queen 20x30, 34 oz, White	Stocked	12	EA	\$ 10.91	24	\$ 261.84		Brand Mandated	Textiles and Linens
0028238	Dream Memories Pillow, MemoryFoam Fiber, T233 Cotton Cover, King 20x36, 44 oz, White	Stocked	12	EA	\$ 12.84	24	\$ 308.16		Brand Mandated	Textiles and Linens
Decorative Top Sheets, Duvet Covers, and Duvet Inserts										
Duvet Inserts / Comforters/Blankets										
0035131	Temperloft Comforter Down/Down All Fill T233 Cotton Shell, Full XL/Double XL 86x98, 29 oz, White	Stocked	8	EA	\$ 72.84	0	\$ -		Meets Brand Standard	Textiles and Linens
0035132	Temperloft Comforter Down/Down All Fill T233 Cotton Shell, Queen 93x98, 29.5 oz, White	Stocked	7	EA	\$ 75.62	105	\$ 7,940.10		Meets Brand Standard	Textiles and Linens
0039133	Temperloft Comforter Down/Down All Fill T233 Cotton Shell, King 105x98, 33 oz, White	Stocked	8	EA	\$ 83.39	84	\$ 7,004.76		Meets Brand Standard	Textiles and Linens
TBA	Duvet Cover, King, 105 x 94	Drop-Ship	12	CS	\$ 1,082.40	0	\$ -			Textiles and Linens
TBA	Duvet Cover, Queen, 96x94	Drop-Ship	12	CS	\$ 990.00	0	\$ -			Textiles and Linens
Mattress Encasements										
0024211	Protect-A-Bed Bug-Loak Plus Top Surface Waterproof Encasement, Fits Twin XL Size 8-10" D, 38x80x8	Drop-Ship	4	EA	\$ 27.32	0	\$ -			Textiles and Linens
0024213	Protect-A-Bed Bug-Loak Plus Top Surface Waterproof Encasement, Fits Full XL Size 8-10" D, 54x80x8	Drop-Ship	4	EA	\$ 34.73	0	\$ -			Textiles and Linens
0024214	Protect-A-Bed Bug-Loak Plus Top Surface Waterproof Encasement, Fits Queen Size 10-12" D, 60x80x10	Drop-Ship	4	EA	\$ 39.17	104	\$ 4,073.68			Textiles and Linens
0024215	Protect-A-Bed Bug-Loak Plus Top Surface Waterproof Encasement, Fits King Size 10-12" D, 76x80x10	Drop-Ship	4	EA	\$ 39.17	84	\$ 3,290.28			Textiles and Linens
Closet										
Hangers - Minimum of 5 per Men and Women hanger										
0077014	Draw Tape Laundry Bag, White	Stocked	1000	CS	\$ 78.66	2	\$ 157.32		Meets Brand Standard	Guestroom Accessories
MH010	Hanger, Flat Open Hook with Clips, Womens, Natural with Nickel Hook & Clips	Stocked	100	CS	\$ 120.85	0	\$ -	-7	Meets Brand Standard	Guestroom Accessories
MH011	Hanger, Flat Open Hook with Dowel Bar, Mens, Natural with Nickel Hook	Stocked	100	CS	\$ 87.61	0	\$ -	-7	Meets Brand Standard	Guestroom Accessories
019312	Hanger, Open Hook Contour with Locking Bar, Mens, Walnut with Nickel Hook	Stocked	100	CS	\$ 141.49	7	\$ 990.43		Meets Brand Standard	Guestroom Accessories
019313	Hanger, Open Hook Contour with Clips, Womens, Walnut with Nickel Hook & Clips	Stocked	100	CS	\$ 157.76	7	\$ 1,104.32		Meets Brand Standard	Guestroom Accessories
019281	Hanger, Open Hook Contour with Locking Bar, Mens, Walnut with Brass Hook	Stocked	100	CS	\$ 148.13	0	\$ -		Meets Brand Standard	Guestroom Accessories
019282	Hanger, Open Hook Contour with Clips, Womens, Walnut with Brass Hook & Clips	Stocked	100	CS	\$ 167.17	0	\$ -		Meets Brand Standard	Guestroom Accessories
Irons										
0018468	Hamilton Beach® Lightweight Iron, Auto-Off, Sprayer, White/Blue	Stocked	4	EA	\$ 27.23	0	\$ -		Meets Brand Standard	Electronics and Appliances
0024170	Hamilton Beach® Lightweight Hospitality Iron, Automatic Shut-Off, Black	Stocked	4	EA	\$ 27.23	0	\$ -		Meets Brand Standard	Electronics and Appliances
0043323	Hamilton Beach® 14210R Nonstick Iron with Retractable Cord	Stocked	4	EA	\$ 34.02	12	\$ 408.24		Meets Brand Standard	Electronics and Appliances
0018854	Hamilton Beach® Midsize Iron with Retractable Cord, White/Blue	Stocked	4	EA	\$ 34.02	0	\$ -		Meets Brand Standard	Electronics and Appliances
0042874	Conair CS38RWH Garment Steamer	Stocked	2	CS	\$ 118.38	65	\$ 7,694.70			Electronics and Appliances
Ironing Board Accessories										
0000733	Rubbermaid® Ironing Board Organizer, White (shown in retractable cord view)	Stocked	6	EA	\$ 13.40	12	\$ 160.80		Meets Brand Standard	Guestroom Accessories
0026205	Hamilton Beach® Iron Organizer, White	Drop-Ship	4	EA	\$ 15.14	0	\$ -			Guestroom Accessories
0042875	Conair Handheld Steamer Bag	Stocked	4	CS	\$ 55.60	33	\$ 1,834.80			Guestroom Accessories
Ironing Boards & Covers										
0033966	Premium Ironing Board, 53x13, Blue	Stocked	4	EA	\$ 31.73	0	\$ -		Meets Brand Standard	Guestroom Accessories
0033967	Premium Ironing Board, 53x13, Charcoal Cover w/Black Legs	Stocked	4	EA	\$ 31.73	12	\$ 380.76	-116	Meets Brand Standard	Guestroom Accessories
0009567	Homz® EasyBoard Ironing Board, 13x53, Khaki Pearl Cover	Stocked	4	EA	\$ 27.20	0	\$ -		Meets Brand Standard	Guestroom Accessories
0030130	Bungee Ironing Board Cover, 13x53 to 15x55, Khaki	Stocked	12	CS	\$ 100.57	0	\$ -		Meets Brand Standard	Guestroom Accessories
0009568	Homz® EasyBoard Ironing Board, 13x53, Blue Pearl Cover	Stocked	4	EA	\$ 27.20	0	\$ -		Meets Brand Standard	Guestroom Accessories
0030131	Bungee Ironing Board Cover, 13x53 to 15x55, Blue	Stocked	12	CS	\$ 100.41	0	\$ -		Meets Brand Standard	Guestroom Accessories
0030132	Bungee Ironing Board Cover, 14x54, Charcoal	Stocked	12	CS	\$ 100.19	0	\$ -		Meets Brand Standard	Guestroom Accessories
Luggage Rack										
0072306	Metal High Back Luggage Rack with Wall Guard, Chrome with Black Straps	Stocked	4	CS	\$ 158.31	0	\$ -		Meets Brand Standard	Guestroom Accessories
0017126	Reserve Wood® High Back Luggage Rack/Magatory with Black Straps and Feet™	Drop-Ship	4	CS	\$ 162.04	33	\$ 5,347.32		Meets Brand Standard	Looking at a built in option do we need these
Bathrobes and Slippers										
0028830	Pacific Bay Terry Velour Robe, Kimono Style, 100% Cotton, 48in L, 12oz, White	Stocked	10	EA	\$ 29.15	0	\$ -	-130	Meets Brand Standard	Textiles and Linens
0028704	Pacific Bay Microfibre Robe, Shawl Collar, French Terry Lined, 52in L, White	Stocked	12	EA	\$ 49.82	0	\$ -		Meets Brand Standard	Textiles and Linens
0009941	Slippers, Imported Open Toe Terry, PVC Sole, Womens, White	Stocked	25	PR	\$ 4.93	0	\$ -		Meets Brand Standard	Textiles and Linens
0034127	Terry Slippers, Closed Toe, 11in L, 200 GSM, White	Stocked	2	PR	\$ 0.95	0	\$ -	-120	Meets Brand Standard	Textiles and Linens
0014314	Connoisseur® Womens Closed Toe, Cut Pile Terry Slippers, Dotted Fabric Sole, White	Stocked	1	PR	\$ 2.16	0	\$ -	-240	Meets Brand Standard	Textiles and Linens
Sofa Bed and Guest Request										
0016479	Fairview® Blanket & Pillow Storage Bag, Large 23"W x 23"L x 6"H, Vinyl Zipper, Clear	Stocked	36	CS	\$ 54.04	4	\$ 216.16		Meets Brand Standard	Textiles and Linens
0018926	Connoisseur® Micro Velour Blanket, Queen 90x90, 4.6 lbs, Ivory	Stocked	4	EA	\$ 35.62	128	\$ 4,559.36		Meets Brand Standard	Textiles and Linens
0018927	Connoisseur® Micro Velour Blanket, Queen 90x90, 4.6 lbs, Sage	Stocked	4	EA	\$ 35.62	0	\$ -		Meets Brand Standard	Textiles and Linens
In-Room Safes										
0064695	Global Safe 15" Laptop Top Opening Drawer Safe	Drop-Ship	1	EA	\$ 273.47	0	\$ -			In FF Budget
0055069	Global 12in Pedestal For Safe (use with item 0057198)	Drop-Ship	1	EA	\$ 18.00	0	\$ -			Furniture Fixtures & Equipment
0057199	Global Plus A Magnetic Card Swipe Safe	Drop-Ship	1	EA	\$ 176.93	0	\$ -			Furniture Fixtures & Equipment
In-Room Coffee Program										
Coffeemakers										
0040787	Hamilton Beach® Single Serve K-Cup Brewer	Stocked	1	EA	\$ 59.22	0	\$ -		Meets Brand Standard	Electronics and Appliances
0016251	Cuisinart® Dual Cup Single Brew Coffeemaker, Black/Silver	Stocked	1	EA	\$ 56.96	0	\$ -	-128	Meets Brand Standard	Electronics and Appliances
Coffee Bean and Tea Leaf Pods										
0035391	The Coffee Bean & Tea Leaf® (CBTL) Coffee Pods, Regular	Stocked	1000	CS	\$ 284.67	0	\$ -	-8	Meets Brand Standard	Food, Beverages, and More
0035392	The Coffee Bean & Tea Leaf® (CBTL) Coffee Pods, Decaffeinated	Stocked	500	CS	\$ 148.95	0	\$ -	-2	Meets Brand Standard	Food, Beverages, and More
0029009	The Coffee Bean & Tea Leaf® English Breakfast Tea	Stocked	250	CS	\$ 47.83	2	\$ 95.66		Meets Brand Standard	Food, Beverages, and More
0029010	The Coffee Bean & Tea Leaf® Chamomile Tea	Stocked	250	CS	\$ 47.83	2	\$ 95.66		Meets Brand Standard	Food, Beverages, and More
K Cups										
0043460	Twinings English Breakfast Tea K-Cup, Regular	Stocked	96	CS	\$ 50.53	0	\$ -			Food, Beverages, and More

0043463	Twinnings Green Tea K-Cup, Regular	Stocked	96	CS	\$ 50.53	0	\$ -			Food, Beverages, and More
0027208	Green Mountain Coffee® Breakfast Blend Coffee K-Cup®, Decaffeinated	Stocked	96	CS	\$ 58.78	0	\$ -			Food, Beverages, and More
0027207	Green Mountain Coffee® Breakfast Blend Coffee K-Cup®, Regular	Stocked	96	CS	\$ 58.78	0	\$ -			Food, Beverages, and More
0027215	Green Mountain Coffee® Columbian Fair Trade Select Coffee K-Cup®, Regular	Stocked	96	CS	\$ 58.78	0	\$ -			Food, Beverages, and More
0027210	Green Mountain Coffee® Dark Magic Extra Bold Coffee K-Cup®, Regular	Stocked	96	CS	\$ 58.78	0	\$ -			Food, Beverages, and More
0028078	Starbucks® Pike Place® Roast Coffee K-Cup®, Decaffeinated	Stocked	96	CS	\$ 90.89	0	\$ -			Food, Beverages, and More
0028065	Starbucks® Pike Place® Roast Coffee K-Cup®, Regular	Stocked	96	CS	\$ 89.22	0	\$ -			Food, Beverages, and More
Condiments										
0022561	Beverage Napkins, 1-Ply, 1/4 Fold, 9x6, White	Stocked	4000	cs	\$ 27.95	1	\$ 27.95			Meets Brand Standard
0079716	Sugar Packets	Stocked	2000	CS	\$ 21.13	3	\$ 63.39			Meets Brand Standard
VSA100	Equal® Sweetener Packet	Stocked	2000	CS	\$ 39.65	1	\$ 39.65			Meets Brand Standard
0029953	Equal® Sucralose Sweetener, Yellow Packets	Stocked	2000	CS	\$ 39.65	0	\$ -			Meets Brand Standard
0030732	Nestlé® Coffee-mate® Liquid Creamer, Original Flavor	Stocked	360	CS	\$ 30.85	4	\$ 123.40			Meets Brand Standard
0042931	Coffee Stirrer, Wood, 5.5in, Individually Wrapped, 5000/Case	Stocked	5000	CS	\$ 46.71	1	\$ 46.71			Meets Brand Standard
Hot Cups										
0035397	The Coffee Bean & Tea Leaf® FSC Paper Hot Cup 10oz, Brown, Wrapped	Stocked	1000	CS	\$ 84.32	3	\$ 252.96			Meets Brand Standard
0029012	The Coffee Bean & Tea Leaf® Lid Fits 10oz Cup, Black	Stocked	1000	CS	\$ 40.69	3	\$ 122.07			Meets Brand Standard
0035395	The Coffee Bean & Tea Leaf® Sleeve for 10oz Cup, Kraft	Stocked	1000	CS	\$ 57.77	3	\$ 173.31			Meets Brand Standard
	Generic Double Wall Paper Cup, White, 10oz, Wrapped	Stocked	500	CS	\$ 61.52	0	\$ -			Meets Brand Standard
0077240	Wrapped Double Wall Cup, Black, 9oz	Stocked	900	CS	\$ 117.03	0	\$ -			Meets Brand Standard
Front Desk										
0034131	Oral-B® Toothbrush, 40 Medium, White	Stocked	72	cs	\$ 62.41	0	\$ -			Meets Brand Standard
0014496	Colgate Total® Clean Mint Toothpaste 9.75oz	Stocked	24	CS	\$ 9.89	2	\$ 19.78			Meets Brand Standard
5089900004	Razor, Disposable Twin Blade, Blue Handle	Stocked	144	CS	\$ 12.24	1	\$ 12.24			
0007594	Razor, Twin Blade, Individually Wrapped	Stocked	500	CS	\$ 61.00	0	\$ -			
0018742	Gillette® Shave Cream Aerosole 2oz	Stocked	48	CS	\$ 41.60	2	\$ 83.20			
0007973	Freshacne® Shave Cream Aerosole 1.5oz	Stocked	144	CS	\$ 101.48	0	\$ -			
0015265	Freshacne® Shave Cream Packets 0.25oz	Stocked	1000	CS	\$ 43.68	0	\$ -			
0032390	Secret Deodorant, Powder Fresh Scent 0.5oz	Stocked	24	CS	\$ 26.16	2	\$ 52.32			
0032389	Old Spice® Sport Deodorant 0.5oz	Stocked	24	CS	\$ 23.64	2	\$ 47.28			
0018412	Comb, Individually Wrapped, Black	Stocked	144	BX	\$ 5.35	1	\$ 5.35			Meets Brand Standard
RRTB50	Toothbrush, Individually Wrapped, White	Stocked	144	BX	\$ 10.57	1	\$ -			Meets Brand Standard
0030029	TRESemmé® Hair Spray 2oz	Stocked	24	CS	\$ 72.69	1	\$ 72.69			
0023379	Diamond Wipes® Nail Polish Remover Pads, Individually Wrapped, 1.875x2.75	Stocked	500	CS	\$ 30.27	1	\$ 30.27			
0006905	La Fresh® Make-Up Remover Wipes, Individually Wrapped	Stocked	200	BX	\$ 22.00	2	\$ 44.00			
9709000002	Colton Balls 4 in Poly Bag	Stocked	500	CS	\$ 37.57	0	\$ -			
97190900002	Ear Swabs 4 in Poly Bag	Stocked	500	BX	\$ 21.92	0	\$ -			
0043129	Medline Extra-Wide Wheelchair, Detachable Footrests Included	Drop-Ship	1	EA	\$ 597.59	1	\$ 597.59			
0001746	ADA (American Disabilities Act) Kit #2	Stocked	1	EA	\$ 488.04	2	\$ 976.08			
0061142	Hilton Sleep® Mobile Twin Sweet Sleeper, Brown (Mattress Sold Separately)	Drop-Ship	1	EA	\$ 1,053.40	2	\$ 2,106.80			
0066472	Slate Dreams NXT Flush, 1 Sided, Twin 38x75 Mattress Only	Drop-Ship	1	EA	\$ 301.64	2	\$ 603.28			
Lobby / Breakfast Area										
0035396	The Coffee Bean & Tea Leaf® FSC Paper Hot Cup 10oz, Brown, Unwrapped	Stocked	1000	CS	\$ 67.51	2	\$ 135.02			Meets Brand Standard
0029012	The Coffee Bean & Tea Leaf® Lid Fits 10oz Cup, Black	Stocked	1000	CS	\$ 40.69	2	\$ 81.38			Meets Brand Standard
0035395	The Coffee Bean & Tea Leaf® Sleeve for 10oz Cup, Kraft	Stocked	1000	CS	\$ 57.77	2	\$ 115.54			Meets Brand Standard
0043127	Hilton EcoPartner® Paper Hot Cup 10oz, Unwrapped	Stocked	1000	CS	\$ 103.33	0	\$ -			
0040325	Kanak Double Wall White Paper Cup, 12 oz, Unwrapped	Stocked	500	CS	\$ 64.10	0	\$ -			Meets Brand Standard
0018687	Ecoliner® Dome Sip Lid for 10-24 oz Cup (Both SFI & Eco), Black	Stocked	1200	CS	\$ 43.53	0	\$ -			Meets Brand Standard
0020334	Cup Buddy® Hot Cup Sleeve, Plain Stock, Fits 10-24oz Cups	Stocked	1200	CS	\$ 71.60	0	\$ -			Meets Brand Standard
0028986	Hold&Go® Double Wall Paper Hot Cup 12oz, Old World Design, Unwrapped	Stocked	600	CS	\$ 116.07	0	\$ -			Meets Brand Standard
0026407	Hold&Go® Dome Lock-Back Hot Cup Lid, Fits 12-20oz Cups, Black	Stocked	1200	CS	\$ 44.50	0	\$ -			Meets Brand Standard
0008794	Rubbermaid® Tray for Sturdy Chair Youth Seat Platinum	Drop-Ship	1	EA	\$ 38.20	2	\$ 76.40			How many does PI have?
0010264	Rubbermaid® Sturdy Chair Youth Seat with Wheels, Black	Stocked	1	EA	\$ 178.49	2	\$ 356.98			Meets Brand Standard
Cribs & Accessories										
Coverplay										
0041913	COVERPLAY® Play Yard, Gray	Stocked	1	EA	\$ 104.65	4	\$ 418.60			Brand Mandated
0070802	COVERPLAY® Tuffy Play Yard Slipcover, Gray	Stocked	24	CS	\$ -	0	\$ -			Brand Mandated
0081541	Coverplay Slipcover for Play Yard, White	Stocked	6	CS	\$ 342.07	0	\$ -			Brand Mandated
0073855	Replacement Carry Bags for COVERPLAY Play Yard	Drop-Ship	6	CS	\$ 91.19	0	\$ -			Brand Mandated
0073854	Replacement Mattress Pad for COVERPLAY Play Yard	Drop-Ship	3	CS	\$ 99.37	0	\$ -			Brand Mandated
0076879	Coverplay® Caden Wood Folding Crib, Natural	Drop-Ship	1	EA	\$ 508.57	0	\$ -			Brand Mandated
0076878	Coverplay Caden Compact Folding Crib, White	Drop-Ship	1	EA	\$ 508.57	0	\$ -			Brand Mandated
0081544	Coverplay Replacement Mattress for 212Caden Compact Crib, White	Stocked	1	CS	\$ 64.30	0	\$ -			Brand Mandated
0081545	Coverplay Replacement Dust Cover for 212Caden and 212CONOR Crib, Black	Stocked	6	CS	\$ 79.50	0	\$ -			Brand Mandated
0079549	COVERPLAY Metal Folding Compact Crib with Gray Slipcover, White	Drop-Ship	1	EA	\$ 222.14	0	\$ -			Brand Mandated
0081540	Coverplay Slipcover for Play Yard, Gray	Stocked	6	CS	\$ 294.63	1	\$ 294.63			Brand Mandated
0081539	Coverplay Play Yard and Compact Crib Sheet, White with Black Print	Stocked	12	CS	\$ 107.56	1	\$ 107.56			Brand Mandated
0081496	COVERPLAY Jersey Knit Play Yard/Compact Crib Sheet, White, Case Pack 12	Stocked	12	CS	\$ 98.80	0	\$ -			Brand Mandated
Meeting Room										
Lead Time 4 to 6 Weeks										
0058133	Dry Erase Broad Medium Point Markers, Model LCS873, Assorted Colors (Red, Blue, Black, and Green)	Stocked	1	DZ	\$ 22.39	0	\$ -			
0058132	Dry Erase Fine Point Markers, Model LCS773, Assorted Colors (Red, Blue, Black, and Green)	Drop-Ship	1	DZ	\$ 26.95	0	\$ -			
0061124	Cheridge® Nuzork Taskboard, 2x3, Tan Nuzork with Aluminum Frame	Drop-Ship	1	EA	\$ 74.48	0	\$ -			
Business Center										
0021783	Wastebasket, 4 Gallon Round, Black	Drop-Ship	1	EA	\$ 32.74	0	\$ -			
Fitness Center										
0043792	2XL-73, G4 Wipe Stand with Trash Bucket, 37H x 18W x 17D, Stainless Steel	Stocked	1	EA	\$ 342.32	1	\$ 342.32			Brand Mandated
0017181	Fitness Hand Towel, 16x27, White With Blue Stripe	Stocked	10	DZ	\$ 9.90	100	\$ 990.00			Meets Brand Standard
0038203	Black Guardian Stand for Black Sanitizer Dispenser	Stocked	1	EA	\$ 235.05	0	\$ -			
0035046	Silver Guardian Stand for Black Sanitizer Dispenser	Stocked	1	EA	\$ 239.23	0	\$ -			
0038202	Black Hand Sanitizer Dispenser for use w/0035044	Stocked	6	CS	\$ 13.41	0	\$ -			
0035044	Stag2 Hand Sanitizer Refills	Stocked	4	CS	\$ 55.41	0	\$ -			
0035043	Force Antibacterial Refills	Stocked	1	EA	\$ 34.25	3	\$ 102.75			Brand Mandated
Pool Towels										
0028824	Connoisseur Pool & Beach Towel, Cotton Dobby Border, 35x70, 18.0 lbs/dz, 2in Stripes, Green/White	Stocked	2	DZ	\$ 94.78	0	\$ -			Meets Brand Standard
0028823	Connoisseur Pool & Beach Towel, Cotton Dobby Border, 35x70, 18.0 lbs/dz, 2in Stripes, Yellow/White	Stocked	2	DZ	\$ 94.78	0	\$ -			Meets Brand Standard
0028815	Connoisseur Pool & Beach Towel, Cotton Dobby Border, 35x70, 18.0 lbs/dz, 2in Stripes, Blue/White	Stocked	2	DZ	\$ 90.31	0	\$ -			Meets Brand Standard
0028817	Fairview Pool & Beach Towel, 100% Cotton, Woven Dobby Border, 34x70, 18.0 lbs/dz, Vanilla	Stocked	2	DZ	\$ 101.20	0	\$ -			Meets Brand Standard
0028819	Fairview Pool & Beach Towel, 100% Cotton, Woven Dobby Border, 34x70, 18.0 lbs/dz, Evergreen	Stocked	2	DZ	\$ 135.55	0	\$ -			Meets Brand Standard
0028818	Fairview Pool & Beach Towel, 100% Cotton, Woven Dobby Border, 34x70, 18.0 lbs/dz, Porcelain Blue	Stocked	2	DZ	\$ 93.34	0	\$ -			Meets Brand Standard
0028816	Fairview Pool & Beach Towel, 100% Cotton, Woven Dobby Border, 34x70, 18.0 lbs/dz, White	Stocked	2	DZ	\$ 104.93	0	\$ -			Meets Brand Standard
Luggage Cart (1 Cart Per 50 Rooms Minimum)										
0023927	Belman Cart, Estate Series, 8in Pneumatic Wheels, 27Wx48Lx71H, Stainless Steel with Black Carpet	Drop-Ship	1	EA	\$ 1,147.81	4	\$ 4,591.24			Meets Brand Standard
					Select Carpet/Bumper	\$ -				Belman only or have some self service?
0029492	Compact Luggage Carrier, Stainless Steel/Gray Carpet	Drop-Ship	1	EA	\$ 538.24	5	\$ 2,691.20			Meets Brand Standard

Back of House											\$ 36,571.29
Item #	Item Description	Drop Ship	Case Pack	UOM	Price Per UOM	Quantity Ordered	Extended Cost	Edit +/-	Brand Standard Code	Product Notes (limit 72 characters)	Product Category
CleanSlay - Hilton Lysoil Program - OPTIONAL											
0070676	Lysoil Disinfectant Spray, Crisp Linen Scent 19oz. Aerosol	Stocked	12	CS	\$ 82.87	0	\$ -		Meets Brand Standard		Janitorial and Housekeeping
0041592	Dual Chamber 25.5 Quart Washbasin/Receptacle Bin, Black	Drop-Ship	6	EA	\$ 57.70	0	\$ -		Meets Brand Standard		Janitorial and Housekeeping
0074411	Insta-Bin Pouch/Receptacle 13 Gallon Size, Multi-Use Waste Bins, Gray	Drop-Ship	26	EA	\$ 1.21	0	\$ -		Meets Brand Standard		Janitorial and Housekeeping
FEEL THE CLEAN Program											
EXTENDER POLE w/ Attachments											
0015564	Rubbermaid® HYGEN Microfiber Damp Room Mop Pad, 18in, Blue	Stocked	12	EA	\$ 6.40	0	\$ -				Janitorial and Housekeeping
DUSTERS											
0035724	Swift® Handheld Duster Kit	Stocked	6	CS	\$ 29.01	0	\$ -				Janitorial and Housekeeping
0035725	Swift® Handheld Duster Refills	Stocked	40	CS	\$ 36.44	0	\$ -				Janitorial and Housekeeping
0018697	Rubbermaid® Hygien® Microfiber Flexi-Wand Dusting Sleeve, Green	Stocked	6	EA	\$ 7.65	0	\$ -				Janitorial and Housekeeping
0020701	Rubbermaid® Executive Series® Hygien® 22 In. Microfiber Flexi-Wand Dusting Sleeve, White	Drop-Ship	6	EA	\$ 18.99	0	\$ -				Janitorial and Housekeeping
HAIR REMOVAL											
0079701	Evercare® Mega 10 IN Lint Roller w/ Extension Handle 25 Sheets	Stocked	4	CS	\$ 69.58	0	\$ -				Janitorial and Housekeeping
0033392	Evercare® Mega 10in Cleaning Roller Refill 50 Sheets	Stocked	3	CS	\$ 19.55	0	\$ -				Janitorial and Housekeeping
ERASERS											
0075785	Multi-Use Eraser 24CS	Stocked	24	CS	\$ 15.51	6	\$ 77.55				Janitorial and Housekeeping
MICROFIBER CLOTHS											
0017464	Rubbermaid® HYGEN 16x16 Microfiber Bathroom Cloth, Yellow	Stocked	12	CS	\$ 31.32	15	\$ 469.80				Janitorial and Housekeeping
0017463	Rubbermaid® HYGEN 16x16 Microfiber General-Purpose Cloth, Green	Stocked	12	CS	\$ 31.32	15	\$ 469.80				Janitorial and Housekeeping
0020947	Rubbermaid® Hygien® 16x16 In. Microfiber Cloth, Red	Drop-Ship	12	CS	\$ 26.94	15	\$ 404.10				Janitorial and Housekeeping
0020948	Rubbermaid® Hygien® 16x16 In. Microfiber Cloth, Blue	Drop-Ship	12	CS	\$ 26.94	15	\$ 404.10				Janitorial and Housekeeping
0032282	Jetter® Brush® Euro Style, Plastic Bristle Toilet Bowl Brush, 11 In Handle, 3 In Diameter Head, White	Stocked	12	CS	\$ 33.04	0	\$ -				Janitorial and Housekeeping
RME631	Rubbermaid® 5 In. Toilet Brush Holder for RME310 Brush, White	Drop-Ship	24	CS	\$ 54.72	0	\$ -				Janitorial and Housekeeping
Employee Safety Items - New Hilton compliance date of December 31, 2021											
0066779	Max® Personal Alarm Key Chain, 130dB, Black	Drop-Ship	12	CS	\$ 104.22	2	\$ 208.44		Meets Brand Standard		PPE & Health Safety
Standard Housekeeping Cart Package											
Suncast											
0036336	Suncast Commercial® Amenity Housekeeping Cart, 61.25" L x 24" W x 49.75" H, Black	Drop-Ship	1	EA	\$ 496.89	0	\$ -		GS Recommended	Suggested 1 cart per 12 rooms	Janitorial and Housekeeping
0037185	Suncast Commercial® Amenity Collection Bag for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 33.98	0	\$ -		GS Recommended		Janitorial and Housekeeping
0037191	Suncast Commercial® Standard Bag for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 22.21	0	\$ -		GS Recommended		Janitorial and Housekeeping
0037190	Suncast Commercial® Nesting Carry Caddy for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 32.22	0	\$ -		GS Recommended		Janitorial and Housekeeping
0037188	Suncast Commercial® 8-Pocket Organizer Bag for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 18.71	0	\$ -		GS Recommended		Janitorial and Housekeeping
Rubbermaid											
0019117	Rubbermaid® Executive Full Size Housekeeping Cart, Traditional, Black	Stocked	1	EA	\$ 574.77	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035793	Rubbermaid® 30 Gallon Canvas Bag, Vinyl Lining, Black	Stocked	4	EA	\$ 37.00	0	\$ -		GS Recommended		Janitorial and Housekeeping
0017255	Rubbermaid® Executive 8-Pocket Fabric Hanging Organizer, Black	Stocked	6	EA	\$ 33.64	0	\$ -		GS Recommended		Janitorial and Housekeeping
0019360	Rubbermaid® Deluxe Carry Caddy, Black	Stocked	6	EA	\$ 10.99	0	\$ -		GS Recommended		Janitorial and Housekeeping
Premium Housekeeping Cart Package											
Suncast											
0035337	Suncast Commercial® Premium Housekeeping Cart 360 Degree Casters, 61.25" L x 24" W x 49.75" H Black	Drop-Ship	1	EA	\$ 613.80	10	\$ 6,138.00		GS Recommended		Janitorial and Housekeeping
0041515	Suncast Commercial® Premium Housekeeping Cart, Partially Assembled, Black	Drop-Ship	1	EA	\$ 643.02	0	\$ -		GS Recommended		Janitorial and Housekeeping
0037185	Suncast Commercial® Amenity Collection Bag for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 33.98	10	\$ 339.80		GS Recommended		Janitorial and Housekeeping
0037186	Suncast Commercial® Divided Hanging Bag for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 51.75	10	\$ 517.50		GS Recommended		Janitorial and Housekeeping
0037188	Suncast Commercial® 8-Pocket Organizer Bag for Housekeeping Cart, Black	Drop-Ship	1	EA	\$ 18.71	10	\$ 187.10		GS Recommended		Janitorial and Housekeeping
0038869	Suncast Commercial® Housekeeping Cart Carry Caddy and Toilet Bowl Brush	Drop-Ship	1	EA	\$ 51.04	10	\$ 510.40		GS Recommended		Janitorial and Housekeeping
0039026	Suncast Commercial® Lockable Hood Accessory, Black	Drop-Ship	1	EA	\$ 382.02	10	\$ 3,820.20		GS Recommended		Janitorial and Housekeeping
0041094	Suncast Commercial® Lockable Slide Drawer with Divider	Drop-Ship	1	EA	\$ 134.44	10	\$ 1,344.40		GS Recommended		Janitorial and Housekeeping
Royal Basket											
0035897	Royal Basket® Deluxe Metal Housekeeping Cart, 3 Shelf, 2 Bags - Vacuum Bar, Glass Rack, Black	Drop-Ship	1	EA	\$ 1,145.28	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035911	Royal Basket® Housekeeping Cart 30in Bar/Bag Holder, Black	Drop-Ship	1	EA	\$ 73.71	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035941	Royal Basket® Janitorial Two Compartment Vertical Organizer, Black	Drop-Ship	1	EA	\$ 34.75	0	\$ -		GS Recommended		Janitorial and Housekeeping
Tools and Accessories (for Housekeeping Cart)											
Dusters											
023645	Evercare Handy Helper Handle And Roller Lint & Dust Remover	Stocked	6	EA	\$ 7.32	12	\$ 87.84		GS Recommended	1 per cart	Janitorial and Housekeeping
023647	Evercare Adhesive Roll Refills for Handy Helper Lint Remover 4in Wide	Stocked	72	CS	\$ 111.30	2	\$ 222.60		GS Recommended		Janitorial and Housekeeping
0078348	Telescopic 50 Inch Pole (Fully Extended) *Note this item may not be available until	Stocked	6	CS	\$ 118.03	2	\$ 236.06		GS Recommended		Janitorial and Housekeeping
0025536	Swift® 360° Duster with Extender Handle (6 Handles and 18 Disposable Dusters)	Stocked	6	CS	\$ 57.79	2	\$ 115.58		GS Recommended		Janitorial and Housekeeping
0035723	Swift® 360° Duster Refills	Stocked	24	CS	\$ 36.44	3	\$ 109.32		GS Recommended		Janitorial and Housekeeping
Microfibre											
0035420	Microfibre Cloth 16x16 Green (general purpose, food service)	Stocked	12	DZ	\$ 13.46	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035421	Microfibre Cloth 16x16 Red (bathroom toilets, urinals and high risk or hazardous restroom areas)	Stocked	12	DZ	\$ 13.46	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035422	Microfibre Cloth 16x16 Blue (glass/mirrors)	Stocked	12	DZ	\$ 13.46	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035423	Microfibre Cloth 16x16 Yellow (showers, mirrors and other low-risk bathroom areas)	Stocked	12	DZ	\$ 13.46	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035424	Microfibre Cloth 16x16 Pink (Used for cleaning bathroom fixtures)	Stocked	12	DZ	\$ 13.46	0	\$ -		GS Recommended		Janitorial and Housekeeping
Sponges/Scrubbers											
0020251	Scrub Sponge, 3x5 Individually Wrapped, Non-Scratch	Stocked	100	CS	\$ 47.67	1	\$ 47.67		GS Recommended		Janitorial and Housekeeping
0037875	Sponge with Natural Scrub Non-Scratch 3x3 (non-scratch), Brown	Stocked	100	CS	\$ 44.10	0	\$ -		GS Recommended		Janitorial and Housekeeping
0008854	Medium Duty Scrub Sponge	Stocked	20	CS	\$ 13.77	0	\$ -		GS Recommended		Janitorial and Housekeeping
0008855	Light Duty Scrub Sponge	Stocked	20	CS	\$ 13.32	0	\$ -		GS Recommended		Janitorial and Housekeeping
0075785	Multi-Use Eraser	Stocked	24	CS	\$ 15.51	0	\$ -		GS Recommended		Janitorial and Housekeeping
0073402	Eraser Pad, White	Stocked	12	CS	\$ 63.10	0	\$ -		GS Recommended		Janitorial and Housekeeping
RME6310	Rubbermaid® 15 Inch Toilet Bowl Brush, Plastic Handle, Polypropylene Fill, White	Stocked	24	EA	\$ 2.01	0	\$ -		GS Recommended	1 per cart	Janitorial and Housekeeping
0012364	Rubbermaid® 8.5 In. Tile and Grout Scrub Brush, Plastic Bristles, Black	Stocked	12	EA	\$ 3.00	12	\$ 36.00		GS Recommended	1 per cart	Janitorial and Housekeeping
Mops											
0073400	Swivel Pad Holder with Microfiber, Scrubbing and Eraser Pads	Stocked	3	CS	\$ 79.53	0	\$ -		GS Recommended	1 per cart	Janitorial and Housekeeping
0073403	Microfiber Cleaning Pad Refills, Blue	Stocked	12	BX	\$ 51.32	0	\$ -		GS Recommended	1 per lobby cart	Janitorial and Housekeeping
0073401	Non-Abrasive Scrubbing Pad Refills, Blue	Stocked	12	CS	\$ 31.33	0	\$ -		GS Recommended		Janitorial and Housekeeping
0073405	Universal Cleaning Pad Holder, Threaded Socket	Stocked	4	EA	\$ 140.03	0	\$ -		GS Recommended		Janitorial and Housekeeping
0020699	Rubbermaid® Hygien® Pulse Microfiber Mop Kit, Single Sided, Yellow	Stocked	1	EA	\$ 142.79	0	\$ -		GS Recommended		Janitorial and Housekeeping
0015564	Rubbermaid® HYGEN Microfiber Damp Room Mop Pad, 18in, Blue	Stocked	12	EA	\$ 6.40	0	\$ -		GS Recommended		Janitorial and Housekeeping
0024124	Janico® Microfiber 13 In Mop Kit, Contains 2 Flat Mop Pads, 13" x 5" Brush, 1 Handle and 1 Holder	Stocked	1	EA	\$ 28.03	0	\$ -		GS Recommended		Janitorial and Housekeeping
0024126	Janico® Microfiber Scrubbing Looped Wet Mop Pads, Blue	Stocked	12	DZ	\$ 48.11	0	\$ -		GS Recommended		Janitorial and Housekeeping
Vacuums											
0073220	Sanitaire® HydroClean Hard Floor Vacuum and Washer	Stocked	1	EA	\$ 301.04	0	\$ -		GS Recommended	1 per cart (for rooms with hard floors)	Janitorial and Housekeeping
0057294	Karcher® Window® Sensor® 512 12 Inch Upright Vacuum, Bagged with On-Board Tools	Stocked	1	EA	\$ 637.35	0	\$ -		GS Recommended	1 per cart	Janitorial and Housekeeping
0008673	Karcher® Window® Original® Upright Vacuum Bag 10 PK 3.680-0920	Stocked	10	PK	\$ 20.47	0	\$ -		GS Recommended		Janitorial and Housekeeping
0037829	Sanitaire® Earth Quiet® 12 Inch Upright Vacuum, HEPA, Bagged with On-Board Tools	Stocked	1	EA	\$ 414.69	11	\$ 4,561.59		GS Recommended	how many vacuums?	Janitorial and Housekeeping
0037830	Sanitaire® Style RL Premium Paper Vacuum Bag 68104	Stocked	50	BX	\$ 42.97	2	\$ 85.94		GS Recommended		Janitorial and Housekeeping
Gloves											
0076301	Subtle Touch Vinyl Gloves Powder Free, Clear, Medium 1000/cs	Stocked	1000	CS	\$ 22.08	2	\$ 44.16		GS Recommended		Janitorial and Housekeeping
0076299	Subtle Touch Vinyl Gloves Powder Free, Clear, Large 1000/cs	Stocked	1000	CS	\$ 22.08	2	\$ 44.16		GS Recommended		Janitorial and Housekeeping
0076334	Subtle Touch Nitrile Gloves Powder Free, Blue, Medium	Stocked	1000	CS	\$ 51.13	0	\$ -		GS Recommended		Janitorial and Housekeeping
0076333	Subtle Touch Nitrile Gloves Powder Free, Blue, Large	Stocked	1000	CS	\$ 51.13	0	\$ -		GS Recommended		Janitorial and Housekeeping
0076197	Subtle Touch Latex Gloves Powder Free, Cream, Large 1000/cs	Stocked	1000	CS	\$ 40.25	0	\$ -		GS Recommended		Janitorial and Housekeeping
0076198	Subtle Touch Latex Gloves Powder Free, Cream, Medium 1000/cs	Stocked	1000	CS	\$ 40.25	0	\$ -		GS Recommended		Janitorial and Housekeeping
Ready to Use Cleaning Products (for Housekeeping Cart)											
Ask your Sales Consultant about Ecolab Dispenser Programs for Cleaning Chemicals											
0032642	Keystone Glass Cleaner, 945ml / 32oz, #610087	Stocked	4	CS	\$ 32.05	0	\$ -		GS Recommended		Janitorial and Housekeeping
0032599	Keystone Furniture Polish Aerosol (Oil-Based), Aerosol, 17oz, #60100200	Stocked	6	CS	\$ 49.03	0	\$ -		GS Recommended		Janitorial and Housekeeping
0076877	Keystone Rapid Multi-Surface Disinfectant Cleaner, 32 oz, #6102288	Stocked	4	CS	\$ 61.45	0	\$ -		GS Recommended		Janitorial and Housekeeping
0043543	Keystone Disinfectant Mold and Mildew Bleach Cleaner, 32oz, #6101836	Stocked	4	CS	\$ 36.44	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035760	Keystone CBC Plus Toilet Bowl and Bathroom Cleaner, 32oz, #6100083	Stocked	6	CS	\$ 50.17	0	\$ -		GS Recommended		Janitorial and Housekeeping
0039492	Keystone Floor Cleaner Ready-To-Use, 2oz, #6100081	Stocked	60	CS	\$ 68.42	0	\$ -		GS Recommended		Janitorial and Housekeeping
0032648	Keystone Air and Fabric Freshener, 32oz, #6100068	Stocked	6	CS	\$ 61.88	0	\$ -		GS Recommended		Janitorial and Housekeeping
0035762	Keystone Sain Shine Stainless Steel Cleaner and Polish (Oil-Based), Aerosol, 16oz, #6100430	Stocked	6	CS	\$ 53.01	0	\$ -		GS Recommended		Janitorial and Housekeeping
0023816	Impact® General Purpose Trigger Sprayer works on 16, 24, 32 Ounce Bottles, White	Stocked	12	CS	\$ 12.79	0	\$ -		GS Recommended		Janitorial and Housekeeping
0023814	Impact® 32 Ounce, Plastic Hand-Hold Bottle with Graduations, Natural, Sprayer Sold Separately	Stocked	12	CS	\$ 10.39	0	\$ -		GS Recommended		Janitorial and Housekeeping
Lobby Tools and Cleaning Products											
0018857	Rubbermaid® Janitorial Cleaning Cart, Traditional, Black	Stocked	1	EA	\$ 156.73	1	\$ 156.73		GS Recommended		Janitorial and Housekeeping
0019556	Rubbermaid® 56 Inch Jumbo Smooth Sweep Angle Broom, 10 Inch Sweep Face, Black Metal Handle	Stocked	6	EA	\$ 8.94	12	\$ 107.28		GS Recommended	1 per lobby cart	Janitorial and Housekeeping
0061710	Rubbermaid® Executive Series Lobby Pro Dual Pan With Long Handle, No Cover, No Broom, Black	Stocked	6	EA	\$ 12.65	12	\$ 151.80		GS Recommended	1 per lobby cart	Janitorial and Housekeeping
0065600	Rubbermaid® BRUTE® Bucket, 10 Quart Round, Gray	Stocked	12	EA	\$ 8.89	0	\$ -		GS Recommended		Janitorial and Housekeeping
0067655	Rubbermaid® Wheelbreak® Side Pouch Canvas Bag Bucket/Wringer, 35 Quarts, Yellow	Drop-Ship	1	EA	\$ 88.55	1	\$ 88.55		GS Recommended	1 per lobby cart	Janitorial and Housekeeping
IM150	Impact® Lambwood Duster with Telescopic Handle, 30 In to 45 In, Assorted Color 12" Head	Stocked	12	EA	\$ 5.93	0	\$ -		GS Recommended	1 per lobby cart	Janitorial and Housekeeping
0000742	Rubbermaid® 28 Inch "Caution Wet Floor Sign" 2-Sided, Yellow	Stocked	6	EA	\$ 10.26	12	\$ 123.12		GS Recommended	1 per lobby cart	Janitorial and Housekeeping
0000747	Rubbermaid® 20 Oz. Super Stitch® Blend Wet Mop, 5 In. Headband, Blue Mop, White Headband	Stock									



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA CATEGORY: DOWNTOWN DEVELOPMENT AUTHORITY BUSINESS

- Item:** Consulting Agreement with Living Stone Properties
- Department:** Downtown Development Authority
- Date of Meeting:** Monday, February 9, 2026
- Fiscal Impact:** none
- Presented By:** Chairman Lee Merritt
- Action Requested:** Consulting Agreement with Living Stone Properties

Summary: Consulting Agreement with Living Stone Properties

Attachment:

- Consulting Agreement with Living Stone Properties

STATE OF GEORGIA
GWINNETT COUNTY

CONSULTING AGREEMENT

This Consulting Agreement (the "Agreement") is entered into this 13th day of January, 2026 by and between Greg Cantrell and Living Stone Properties, Inc. (collectively referred to as "Consultant") and the Downtown Development Authority of Lawrenceville, Georgia (the "DDA").

WITNESSETH

WHEREAS, the DDA desires to enter into a consulting relationship with the Consultant for services related to certain real estate in and near the City of Lawrenceville; and

WHEREAS, Consultant has agreed to perform consulting work for the DDA in providing the services listed herein as specifically assigned by the DDA; and

WHEREAS, it is in the best interest of the DDA to enter into this Agreement for the services outlined herein;

NOW, THEREFORE, in consideration for the mutual promises and benefits outlined herein, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. Consultant's Services. Consultant shall be available and shall provide to the DDA professional consulting services related to real estate acquisition, economic development, investment and related matters for the City of Lawrenceville. Consultant shall direct all communications with DDA personnel through the Chairperson and accept assignments and instructions from the Chairperson only. The DDA shall not be bound by any instructions or requests for services from any employee other than the Chairperson.

2. Consideration. In consideration for the Consulting Services to be performed under this Agreement, the DDA will pay Consultant a fee of \$300.00 per hour. Consultant will bill the DDA on a monthly basis for services rendered.

3. Independent Contractor. Nothing herein shall be construed to create an employer-employee relationship between the DDA and Consultant. Consultant is an independent contractor and not an employee of the DDA or any of its boards, committees, agencies or affiliates. The consideration set forth in Section 2 shall be the sole consideration due Consultant for the services rendered hereunder. It is understood that the DDA will not withhold any amounts for payment of taxes from the compensation of Consultant hereunder. Consultant will not represent to be or hold themselves out as an employee of the DDA.

4. Confidentiality. In the course of performing Consulting Services, the parties recognize that Consultant may come in contact with or become familiar with information which

the DDA or its affiliates may consider confidential. Consultant agrees to keep all such information confidential and not to discuss or divulge it to anyone other than appropriate DDA personnel or their designees to the extent permitted by law.

5. Term. This Agreement shall commence on January 1, 2026, Properties and shall terminate on December 31, 2026, unless earlier terminated by either party hereto. Either party may terminate this Agreement upon thirty (30) days written notice.

6. Notice. Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in the first-class mail of the United States properly addressed to the appropriate party at the address set forth below:

Notices to Consultant:
Greg Cantrell, CCIM
Living Stone Properties, Inc.
285 S. Perry Street
Lawrenceville, GA 30046

Notices to the DDA:
Lee Merritt, Chairperson
Lawrenceville Downtown Development Authority
70 Clayton Street
Lawrenceville, GA 30046

7. Indemnification. The Contractor shall indemnify, hold harmless and defend the DDA from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of the Contractor.

8. Miscellaneous.

8.1 Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof, and replaces and supersedes all other agreements or understandings, whether written or oral. No amendment or extension of the Agreement shall be binding unless in writing and signed by both parties.

8.2 Binding Effect, Assignment. This Agreement shall be binding upon and shall inure to the benefit of Consultant and the DDA and to the DDA's successors and assigns. Nothing in this Agreement shall be construed to permit the assignment by Consultant of any of its rights or obligations hereunder, and such assignment is expressly prohibited without the prior written consent of the DDA.

8.3 Governing Law, Severability. This Agreement shall be governed by the laws of the State of Georgia. The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision.

8.4 Forum Selection. The parties agree that any dispute arising under this agreement shall be heard and decided in the Superior Court of Gwinnett County, Georgia. The parties waive any defenses they have as to the jurisdiction of that Court and venue in Gwinnett County and expressly consent that all disputes be heard and decided in the Superior Court of Gwinnett County, Georgia.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement on the date written above.

DOWNTOWN DEVELOPMENT
AUTHORITY OF LAWRENCEVILLE,
GEORGIA

LIVING STONE PROPERTIES, INC.

By: Lee Merritt (SEAL)
Lee Merritt, Chairperson

By: _____ (SEAL)
Greg Cantrell, CEO

Date: 01-14-2026

Date: _____