

MEMORANDUM

TO: Board of Trustees

THROUGH: Karen Crocker
Interim District General Manager/Director of Parks and Recreation

FROM: Mike Bandelin
Diamond Peak Ski Resort General Manager

SUBJECT: Review, discuss and possibly approve Blanket Purchase Orders for Purchase of Food and Beverage from U.S. Foods in Amount Not to Exceed \$479,500, with Sierra Meet and Seafood in Amount Not to Exceed \$200,000 and Southern Glazer Wine and Spirits in Amount Not to Exceed \$158,500 for Fiscal Year 2024/25, Pursuant to NRS 332.115 and Board Policy 21.1.0

**RELATED DISTRICT POLICIES,
PRACTICES, RESOLUTIONS OR
ORDINANCES:** Board Policy 21.1.0 - Purchasing Policy for Goods and Services

DATE: October 9, 2024

I. RECOMMENDATION

That the Board of Trustees makes a motion to:

1. Approve the Blanket Purchase Order for US Foods in the amount of not to exceed \$479,500; and
2. Approve the Blanket Purchase Order for Sierra Meat and Seafood in the amount of not to exceed \$200,000; and
3. Approve the Blanket Purchase Order for Southern Glazer Wine and Spirits in the amount of not to Exceed \$158,500 for Fiscal Year 2024/25, pursuant to NRS, 332.15 and Board Policy 21.1.0.

II. BACKGROUND

Board Policy 21.1.0, Purchasing Policy for Goods and Services, adopted by the Board of Trustees on July 27, 2022, requires that all contracts, including purchase orders, for transactions expected to exceed \$100,000 be approved by the Board of Trustees. Board policy as well as NRS 332.115 further provides for exceptions to the requirement for public advertising and competitive bidding for

specified contracts.

The District's Purchasing procedures require that a purchase order is required for any contract or procurement exceeding \$5,000. While many Purchase Orders are tied to specific contracts or individual bid procurements, Blanket Purchase Orders are used to cover multiple transactions with a single vendor, typically for routine and recurring transactions. In general, Purchase Orders or contracts exceeding \$100,000 require Board approval, provided that the underlying contract has been let consistent with the public bidding requirements set forth in the NRS as well as the District's Purchasing Policy.

However, NRS 332.115 (attached) provides for selected exceptions to the public advertising and competitive bidding requirements. Among the exemptions provided for in NRS 332.115 are purchases for goods and commodities for resale at retail by public agencies. For the District, several vendors are utilized to supply food and beverage operations fall within this exemption.

This agenda item has been prepared seeking District Board of Trustees approval for selected blanket purchase orders for planned procurement activities with specific vendors, which are:

1. Estimated to exceed \$100,000 for the fiscal year,
2. Where the commodity or service procured is specifically exempted from public advertising and competitive bidding requirements (NRS 332.115.1.(p) exempts items for resale at retail outlet operated by a local public agency).

While the NRS includes exemptions for selected categories of local public agency procurement, Board Policy 21.1.0 provides that the District will undertake procurement with the presumption of competitive solicitation, unless it is in the District's interest to forego competitive solicitation. The District's long-standing practice has been to solicit informal quotes from vendors with available inventory for products purchased for resale at the District's food and beverage venues.

III. BID RESULTS

The recommendations included in this agenda item are being made consistent with applicable provisions of the District's Purchasing Policy (21.1.0) and NRS 332.

IV. FINANCIAL IMPACT AND BUDGET

Funding or appropriations of \$1,258,226 are included in District venues Fiscal Year

2024/25 operating budgets to cover the estimated expenditures for the blanket purchase orders presented in this report (Attachment A). This report is seeking Board approval of a total \$838,000 in transactions using blanket purchase orders with three vendors; US Foods, Sierra Meat and Seafood and Southern Glazer Wine and Spirits. There are seven other proposed vendors provided in (Attachment A) totaling \$320,000 for a total requested amount of \$1,158,000 which is \$100,226 below the funding provided within the Fiscal Year 2024/25 venue operating budgets.

V. ALTERNATIVES

There are no alternatives the staff is recommending at this time.

VI. COMMENTS

This Agenda item seeks Board approval for selected Food and Beverage Vendors where transactions are estimated to exceed \$100,000 for the fiscal year. For informational purposes, this report also provides a listing of Food and Beverage vendor blanket purchase that may be approved under the District's General Manager and the Chair of the Board contract authority (Attachment A).

VII. BUSINESS IMPACT/BENEFIT

Nevada Revised Statutes 237 requires a public agency to perform an analysis of the impact and prepare a business impact statement when considering a new ordinance, or amending an old ordinance, or changing a fee which is likely to impose a direct and significant economic burden on a business. No business impact statement is required for this item.

VIII. ATTACHMENTS

1. (Attachment A) Vendor and Appropriations
2. IVGID Purchase Order Agreement US. Foods
3. US Foods Price
4. US Foods Price (2)
5. US Foods Price (3)
6. IVGID Purchase Order Agreement. Sierra Meats and Seafood
7. Sierra Meats Price
8. IVGID Purchase Order Agreement Southern Glazer Wine and Spirits
9. Southern Glazer Price
10. Southern Glazer Price (2)
11. NRS 332.115 Contract not adopted to award by competitive solicitation

Review, discuss and possibly approve Blanket Purchase -4-
Orders for Purchase of Food and Beverage from U.S. Foods
in Amount Not to Exceed \$479,500, with Sierra Meet and
Seafood in Amount Not to Exceed \$200,000 and Southern
Glazer Wine and Spirits in Amount Not to Exceed \$158,500
for Fiscal Year 2024/25, Pursuant to NRS 332.115 and Board Policy 21.1.0

October 9, 2024

12. Board Policy 21.1.0

Attachment A

Incline Village General Improvement District
Food and Beverage
Fiscal 2024-25 Blanket Purchase Orders

Purchases for Resale Inventory exempt from competitive solicitation under NRS 332.115

Vendor	Description	Dept.	Fiscal 2022-23 Amts	Fiscal 2023-24 Amts	Fiscal 2024-25 Amts	Change (%) FY24 to FY25	Change (%) FY23 to FY25
US Food Service Inc.	Food	F&B	479,500	479,500	479,500	0.0%	0.0%
Sierra Meat and Seafood	Food	F&B	200,000	200,000	200,000	0.0%	0.0%
Sysco Foodservice	Food	F&B	60,000	70,000	70,000	0.0%	16.7%
L&C Cook Specialty (Truckee Sourdough)	Food	F&B	55,000	55,000	45,000	-18.2%	-18.2%
Produce Plus	Food	F&B	28,000	30,000	20,000	-33.3%	-28.6%
Swire Coca Cola	Food	F&B	60,000	60,000	50,000	-16.7%	-16.7%
Southern Glazer Wine and Spirits	Beverage	F&B	158,500	158,500	158,500	0.0%	0.0%
New West Distributing	Beverage	F&B	55,000	55,000	55,000	0.0%	0.0%
Capital Beverages INC	Beverage	F&B	45,000	50,000	50,000	0.0%	11.1%
Breakthru Beverages	Beverage	F&B	27,500	30,000	30,000	0.0%	9.1%
Total			1,168,500	1,188,000	1,158,000	-2.5%	-0.9%

Budget Management	FY25 Budget	FY25 Requested Amts
FY25 Food Budget	\$ 921,300	864,500
FY25 Beverage Budget	\$ 336,926	293,500
Total	\$ 1,258,226	1,158,000

Incline Village General Improvement District
Purchase Order Agreement

<p>G.L. # 32, 33, 34, 39</p> <p style="text-align: center;">CONTRACTOR</p> <p>US Food Service Inc. North Hills Blvd Reno, NV 89506 ATTN: Jeremy Wilken Phone: 1-888-648-2580 Email: 4osfocredit.Shared@usfoods.com</p>	<p>Purchase Order No.</p> <p style="text-align: center;">INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT</p> <p>Food & Beverage Department 893 Southwood Blvd. Incline Village, NV 89451 Attn: Evan Carsman Phone: 775-832-1329 email: eec@ivgid.org</p>
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This Purchase Order is subject to the attached terms and conditions.

Services: The Contractor, through this agreement provides delivery of foodservice products that includes but is not limited to produce, dairy, n/a beverage, dry grocery, beef, pork, poultry, frozen/refrigerated grocery, janitorial supplies, disposables and equipment.

Price: Total price under this Purchase Order shall not exceed \$479,500, to be billed based on the goods requested by IVGID and actually delivered by Contractor, in accordance with the unit prices on the attached price list.

PURCHASE ORDER TERMS AND CONDITIONS FOR SERVICES

1. Acceptance; Entire Agreement. This purchase order for services issued by the INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT ("DISTRICT") to the Contractor designated in the purchase order must be promptly accepted and acceptance is expressly limited to the terms of this order. Any addition or different terms in the Contractor's forms are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. Contractor's performance of any portion of this order shall be considered acceptance by the Contractor of the terms herein.

2. Compensation. Contractor shall be paid on a time and materials or firm fixed fee basis, as may be agreed upon by the parties as described in this Purchase Order, or in documents attached hereto and hereby made a part hereof, within 30 days of receipt of invoice. If the work is performed on a time and materials basis, the invoice shall include a detailed description of the work performed, labor hours and materials.

3. Compliance with Law. Contractor shall comply with all applicable laws and regulations of the federal, state and local government. DISTRICT shall assist Contractor, as requested, in obtaining and maintaining all permits required of Contractor by Federal, State and local regulatory agencies. Contractor is responsible for all costs of clean up and/or removal of hazardous and toxic substances spilled as a result of his or her work.

4. Standard of Care. The Contractor shall perform the work in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession practicing under similar conditions. Contractor shall also comply with State and Federal environmental and safety regulations as they apply to the scope of work.

5. Insurance. Contractor shall take out and maintain: A. Commercial General Liability Insurance, of at least \$1,000,000 per occurrence/ \$2,000,000 aggregate for bodily injury, personal injury and property damage, naming DISTRICT as an Additional Insured; B. Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, of at least \$1,000,000 per occurrence for bodily injury and property damage; C. Workers' Compensation in compliance with applicable statutory requirements and Employer's Liability Coverage of at least \$1,000,000 per occurrence; and D. Contractors providing professional services shall provide Professional

Liability (Errors and Omissions) Insurance of at least \$1,000,000. Insurance carriers shall be licensed or authorized to do business in Nevada.

6. Indemnification. The Contractor shall indemnify and hold harmless DISTRICT, its officials, officers, agents and employees from and against any and all claims, liabilities, expenses or damages, including reasonable attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, or patent infringement or fees for use of patented items, or any claim of the Contractor or a subcontractor for wages or benefits which arise in connection with the performance of the Contract, except to the extent caused or resulting from the active or sole negligence or willful misconduct of DISTRICT. The foregoing indemnity includes, but is not limited to, the cost of prosecuting or defending such action with legal counsel acceptable to DISTRICT and DISTRICT's attorneys' fees incurred in such an action. If Contractor's obligation to defend, indemnify and/or hold harmless arises out of Contractor's performance of "design professional" services subject to NRS 338.155, then, and only to the extent required by NRS 338.155, which is fully incorporated herein, Contractor's indemnification obligation shall be limited to the extent that such liabilities, damages, losses, claims, actions or proceedings are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the Contractor or its employees and agents. Moreover, while Contractor shall not be required to initially defend the District, Contractor, if adjudicated to be liable by a trier of fact, the Contractor shall be reimburse the District or the attorney's fees and costs incurred by the District defending the action in an amount which is proportionate to the liability of the Contractor. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the District, its officials, employees, agents and authorized volunteers for losses arising from the work performed by the Contractor for the District.

7. Contract Terms. Nothing herein shall be construed to give any rights or benefits to anyone other than DISTRICT and the Contractor. The unenforceability, invalidity or illegality of any provision(s) of this Contract shall not render the other provisions unenforceable, invalid or illegal. Notice may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to the parties to the addresses set forth in the purchase order. Contractor shall not assign, sublet, or transfer this Contract or any rights under or interest in this Contract without the written consent of DISTRICT, which may

be withheld for any reason. Contractor is retained as an independent contractor and is not an employee of DISTRICT. No employee or agent of Contractor shall become an employee of DISTRICT. This is an integrated Contract representing the entire understanding of the parties as to those matters contained herein, and supersedes and cancels any prior oral or written understanding or representations with respect to matters covered hereunder. This Contract may not be modified or altered except in writing signed by both parties hereto. This Purchase Order is not intended to and will not preclude Contractor's employees from exercising available rights under the DISTRICT's Whistleblower Policy and associated procedures for reporting suspected misconduct, as that term is defined in the Whistleblower Policy. All reports of suspected misconduct will be handled by the DISTRICT in accordance with the Whistleblower Policy.

8. Notice of Labor Dispute. Whenever Contractor has knowledge that an actual or potential labor dispute may delay performance under this purchase order, Contractor shall immediately notify and submit all relevant information to DISTRICT.

9. Changes. By written notice, DISTRICT may from time to time, direct work suspension or make changes in quantities, drawings, designs, specifications, place of delivery or delivery schedules, methods of shipment and packaging, and property and services furnished to DISTRICT by Contractor. If such change causes an increase or decrease in the price of this purchase order or in the time required for performance, Contractor or DISTRICT shall promptly notify the other party thereof and assert its claim for adjustment within thirty (30) days after the change is ordered, and an equitable adjustment shall be made. However, nothing in this clause shall excuse the Contractor from proceeding immediately with the purchase order as changed.

10. Obligations. Contractor shall be solely responsible for providing all materials, labor, tools, equipment, water, light, power, transportation, superintendence, and temporary construction of every nature and all other services and all facilities necessary to execute, complete, and deliver the work within the specified time.

11. Damage to District Facilities. Damage to DISTRICT or public facilities or private property caused by the Contractor or by its subcontractors during performance of services shall be repaired and/or replaced in kind at no cost to the DISTRICT.

12. Site Safety and Cleanup. The project site shall be kept clean and free of hazards at all times during performance of services. After and installation is completed at the site, as applicable, Contractor shall clean the surrounding area to the condition prior to delivery and installation.

13. Installation. If the Contractor is responsible for providing installation services, finished installation work and/or equipment shall be subject to final inspection and acceptance or rejection by the DISTRICT.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE

**OWNER:
INCLINE VILLAGE G. I. D.**

CONTRACTOR:

Agreed to:

Agreed to:

Karen Crocker
Interim General Manager

Signature of Authorized Agent

Date

Print or Type Name and Title

Date

Reviewed as to Form:

Sergio Rudin
District General Counsel

Date



Order Guide #889491

366 products

Created: 9/25/2024 at 9:29:14 AM

Division: RENO (4110)

Customer: IVGID-DIAMOND PEAK SKI (93739894)

Department: DIAMOND KITCHEN(2)

APPETIZERS, ENTREES, & POTATOES REF & FZN (15 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
320	2372928	CHILI, BEEF W/ BEAN RTU BAG FROZEN	WHITEY'S-WINDSOR								4/5 LB	\$81.23/CS \$26.40/EA
224	7066767	MACARONI and CHEESE, CAVATAPPI PASTA CHEDDAR WHITE BOIL IN BAG FROZEN	STOUFFERS								4/4 LB	\$59.87/CS
66	2332526	ONION RING, BATTERED BEER 5/8 TFF PARFRIED FROZEN APPETIZER	MOLLY'S KITCHEN								4/2.5 LB	\$46.44/CS \$15.09/EA
358	8343956	POTATO, DICED 5/8 SKINLESS BLANCHED SOUTHERN STYLE REF	CROSS VALLEY FARMS								2/10 LB	\$25.42/CS
330	4018990	POTATO, FRENCH-FRY 1/4 SHOESTRING SKIN-ON TFF EXTRA-LONG-FANCY FROZEN	LW PRIVATE RESERVE								6/4.5 LB	\$49.04/CS
42	1552124	POTATO, FRENCH-FRY SHOESTRING 1/4 COATED CLEAR EXTRA-LONG-FANCY FROZEN	MONARCH								6/4.5 LB	\$52.37/CS
178	5736574	POTATO, FRENCH-FRY SWEET 3/16X3/8 STRAIGHT-CUT COATED TFF FANCY FROZEN TR	SWEET THINGS								5/3 LB	\$39.36/CS
85	2855724	POTATO, FRENCH-FRY SWEET 3/16X3/8 STRAIGHT-CUT COATED TFF LONG FANCY FROZ	MONARCH								5/3 LB	\$40.48/CS
72	2497253	POTATO, MASHED SKINLESS YUKON GOLD SEASONED BOIL IN BAG FROZEN	LAMBS SUPREME								6/4 LB	\$50.87/CS \$11.02/EA
137	4349379	POTATO, SLICED 3/16 SKINLESS TFF FROZEN HOME FRY	TRADITIONAL								6/5 LB	\$54.54/CS
337	4636437	SOUP, BROCCOLI CHEESE RTU POUCH FROZEN	MOLLY'S KITCHEN								4/8 LB	\$58.31/CS \$18.95/EA
325	3505996	SOUP, CHICKEN NOODLE PHO-FREE RTU BAG FROZEN	MOLLY'S KITCHEN								4/8 LB	\$55.36/CS
335	4633087	SOUP, CLAM CHOWDER BOSTON RTU BAG FROZEN NEW ENGLAND	MOLLY'S KITCHEN								4/8 LB	\$61.34/CS
142	4633186	SOUP, MINISTRONE RTU BAG FROZEN	MOLLY'S KITCHEN								4/8 LB	\$50.22/CS
336	4633335	SOUP, SQUASH BUTTERNUT RTU BAG FROZEN	MOLLY'S KITCHEN								4/8 LB	\$74.55/CS

BEVERAGE (16 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
359	8370314	COCOA MIX, HOT CHOCOLATE POWDER POUCH DISPENSER	RITUALS								12/2 LB	\$89.49/CS \$9.69/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
149	4781939	DRINK, SODA CLUB CANADA DRY PET PLASTIC BOTTLE	CANADA DRY								4/6/10 OZ	\$25.79/CS \$8.38/EA
231	7273816	DRINK, SODA GINGER ALE CAN	SHASTA								48/8 OZ	\$18.45/CS \$0.50/EA
282	8949452	JUICE, APPLE 100% PET PLASTIC BOTTLE SHELF STABLE	THIRSTER								8/48 OZ	\$34.61/CS \$5.62/EA
209	6590368	JUICE, APPLE 100% SPLASH ASEPTIC POUCH SHELF STABLE	CAPRI SUN								4/10/6 OZ	\$22.06/CS
210	6591507	JUICE, BERRY 100% ASEPTIC POUCH SHELF STABLE	CAPRI SUN								4/10/6 OZ	\$22.06/CS
347	6591572	JUICE, FRUIT PUNCH 100% ASEPTIC POUCH SHELF STABLE	CAPRI SUN								4/10/6 OZ	\$22.06/CS \$7.17/EA
230	7242542	JUICE, GRAPE 100% PET PLASTIC BOTTLE SHELF STABLE	THIRSTER								8/48 OZ	\$34.47/CS
83	2814800	JUICE, GRAPEFRUIT 100% CAN SHELF STABLE	THIRSTER								24/7.2 OZ	\$26.96/CS
147	4760103	JUICE, GRAPEFRUIT 100% PET PLASTIC BOTTLE W/ POUR SPOUT SHELF STABLE	THIRSTER								8/48 OZ	\$38.29/CS
52	1940451	JUICE, LEMON CONCENTRATE PLASTIC BOTTLE SHELF STABLE	REALEMON								8/48 OZ	\$34.36/CS \$5.58/EA
334	4605416	JUICE, ORANGE 100% NO PULP PLASTIC BOTTLE REF	TROPICANA PURE PREMIUM								12/12 OZ	No Price
232	7276710	JUICE, ORANGE 100% NOT-FROM-CONCENTRATE PURE PREMIUM PLASTIC JUG REF	TROPICANA								4/128 OZ	\$49.47/CS \$16.08/EA
104	3555491	JUICE, ORANGE 100% PET PLASTIC BOTTLE W/ POUR SPOUT SHELF STABLE	THIRSTER								8/48 OZ	\$46.66/CS \$7.58/EA
309	9885779	JUICE, PINEAPPLE 100% PET PLASTIC BOTTLE W/ POUR SPOUT SHELF STABLE	THIRSTER								8/48 OZ	\$45.23/CS \$7.35/EA
342	5790161	JUICE, TOMATO 100% PET PLASTIC BOTTLE SHELF STABLE	THIRSTER								8/48 OZ	\$24.74/CS

CHEESE (17 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
297	9404374	CHEESE, BRIE SPREAD PLASTIC TUB REF	GLENVIEW FARMS								2/3 LB	\$43.02/CS \$27.96/EA
2	108076	CHEESE, BRIE TIN REF	PRESIDENT								12/4.5 OZ	\$44.49/CS \$4.82/EA
162	4985693	CHEESE, CHEDDAR MILD SLICED .75 OZ TRAY YELLOW REF	GLENVIEW FARMS								4/2.5 LB	\$43.17/CS \$14.03/EA
76	2651851	CHEESE, CHEDDAR MONTEREY JACK BLEND SHRED FANCY RBST FREE 50/50 BAG REF	GLENVIEW FARMS								4/5 LB	\$65.67/CS \$21.34/EA
339	4997003	CHEESE, CHEDDAR SHARP SLICED .75 OZ TRAY YELLOW REF	GLENVIEW FARMS								4/2.5 LB	\$44.38/CS \$14.42/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
283	8985137	CHEESE, CHEVRE CRUMBLE DOMESTIC TRAY REF GOAT	GLENVIEW FARMS								2/2 LB	\$35.07/CS \$22.80/EA
243	7686181	CHEESE, COTIJA LOAF DOMESTIC CRYOVAC REF	DEL PASADO								4/5 LB	\$95.46/CS \$31.02/EA
207	6560619	CHEESE, FETA BLOCK IN BRINE TUB REF	GLENVIEW FARMS								2/9 LB	\$71.59/CS \$46.53/EA
208	6560825	CHEESE, FETA CRUMBLE BAG REF	GLENVIEW FARMS								4/2.5 LB	\$42.97/CS \$13.97/EA
246	7727761	CHEESE, GORGONZOLA CRUMBLE BAG REF	ROSELI								5 LB	\$23.06/CS
201	6419519	CHEESE, MONTEREY JACK SLICED .75 OZ TWIN PACK REF	GLENVIEW FARMS								6/1.5 LB	\$37.72/CS \$8.17/EA
345	6382386	CHEESE, MOZZARELLA SHRED FEATHER LOW-MOISTURE-WHOLE-MILK BAG REF	ROSELI								4/5 LB	\$64.67/CS \$21.02/EA
105	3587482	CHEESE, PARMESAN GRATED BAG REF IMPORTED ARGENTINA	ROSELI								4/5 LB	\$118.93/CS \$38.65/EA
271	8595498	CHEESE, PARMESAN SHAVED BAG REF	GALBANI PROFESSIONALE								4/5 LB	\$100.36/CS \$32.62/EA
298	9419516	CHEESE, PROVOLONE SLICED .75 OZ TWIN PACK REF	ROSELI								6/1.5 LB	\$37.57/CS \$8.14/EA
40	1419514	CHEESE, SWISS SLICED .75 OZ 3.5 TWIN PACK REF	METRO DELI								6/1.5 LB	\$44.72/CS \$9.69/EA
163	4996989	CHEESE, SWISS SLICED .75 OZ TRAY REF	GLENVIEW FARMS								4/2.5 LB	\$48.73/CS \$15.84/EA

CHEMICALS & CLEANING AGENTS (5 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
308	9872284	CLEANER, FLOOR SANITIZING WASH N WALK LIQUID JUG GREEN	ECOLAB								2.5 GA	\$191.46/CS
84	2840726	DETERGENT, DISHWASHER SOLID POWER XL SOLID CAPSULE WHITE	ECOLAB								4/9 LB	\$244.83/CS \$61.21/EA
119	4067328	DETERGENT, POT and PAN MANUAL PANTASTIC LIQUID DRUM CLEAR BLUE FLORAL SCENT	ECOLAB								5 GA	\$172.29/CS
166	5102637	RINSE ADDITIVE, DISHWASHER BRILLIANCE SOLID IW DARK BLUE GREEN	ECOLAB								2/2.5 LB	\$384.17/CS \$192.09/EA
41	1514256	SANITIZER, SURFACE OASIS 146 CONCENTRATE JUG RED NO RINSE QUATERNARY	ECOLAB								2.5 GA	\$147.40/CS

DAIRY (25 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
180	5868435	BUTTER, CLARIFIED UNSALTED SOLID TUB REF	GLENVIEW FARMS								4/5 LB	\$139.36/CS \$45.29/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
304	9663014	BUTTER, SALTED BALL POUCH FROZEN IQF .25 OZ	GLENVIEW FARMS								6/3 LB	\$128.90/CS \$27.93/EA
13	899807	BUTTER, UNSALTED SOLID AA GRADE PAPER WRAPPED REF	GLENVIEW FARMS								36/1 LB	\$166.60/CS \$6.02/EA
167	5164934	CHEESE, CREAM PLAIN WHIPPED PLASTIC TUB REF	PHILADELPHIA								6/3 LB	\$101.10/CS \$21.91/EA
148	4765087	CREAM, WHIPPING HEAVY 36% BUTTERFAT PASTEURIZED DAIRY RBST FREE PLASTIC BOT	GLENVIEW FARMS								12/.5 GA	\$122.76/CS \$13.30/EA
237	7340979	CREAM, WHIPPING HEAVY 36% BUTTERFAT UHT DAIRY CARTON REF	GLENVIEW FARMS								12/1 QT	\$84.42/CS \$9.15/EA
67	2341238	CREAMER, HALF and HALF 10.5% BUTTERFAT UHT DAIRY CARTON GABLE TOP REF	GLENVIEW FARMS								12/1 QT	\$45.95/CS \$4.98/EA
19	1023017	EGG, HARD COOKED PEELED WHOLE WHITE CAGE-FREE REF DRY CAGE-FREE PILLOW PACK	GLENVIEW FARMS								12/12 EA	\$54.29/CS
312	122258	EGG, LIQUID MIX CAGE-FREE PASTEURIZED CARTON GABLE TOP REF	ABBOTSFORD FARMS								15/2 LB	\$68.41/CS \$5.93/EA
37	1332061	EGG, LIQUID WHOLE CAGE-FREE PASTEURIZED BAG REF	GLENVIEW FARMS								2/20 LB	\$98.04/CS
115	3954699	EGG, SHELL EXTRA-LARGE GRADE A WHITE CAGE-FREE LOOSE PACK FRESH	GLENVIEW FARMS								15 DZ	\$88.87/CS
326	3627369	EGG, SHELL EXTRA-LARGE GRADE AA WHITE CAGE-FREE LOOSE PACK FRESH CALIFORNIA	PACKER								15 DZ	\$35.88/CS
53	1945070	ICE CREAM BAR, REESE'S PEANUT BUTTER CUP	GOOD HUMOR								24/3.3 OZ	\$23.38/CS
123	4218863	ICE CREAM BAR, VANILLA W/ CHOCOLATE COATING BIG ALASKA	BLUE BUNNY								24/5 OZ	\$25.98/CS \$1.41/EA
228	7175128	ICE CREAM CONE, VANILLA TFF	BLUE BUNNY CHAMP								2/12/4.6 OZ	\$28.54/CS
28	1258631	ICE CREAM SANDWICH, VANILLA CHIPS GALORE IW	BLUE BUNNY								24/4.5 OZ	\$29.17/CS
80	2740751	ICE CREAM, VANILLA BEAN TUB	GLENVIEW FARMS								3 GA	\$29.55/CS
111	3722717	MILK, 1% LOW FAT UHT ASEPTIC CARTON SHELF STABLE	HORIZON ORGANIC								18/.5 PT	\$24.86/CS
214	6642862	MILK, BUTTERMILK 1% BUTTERFAT PLASTIC JUG REF	MODEL DAIRY								6/.5 GA	\$16.62/CS \$3.60/EA
327	3724945	MILK, CHOCOLATE 1% LOW FAT UHT ASEPTIC CARTON SHELF STABLE ORGANIC	HORIZON ORGANIC								18/8 OZ	\$24.86/CS
17	1008417	POPSICLE, STRAWBERRY WATERMELON GRAPE BOMB POP NERDS IW FROZEN	BOMB POP								24/3.75 OZ	\$22.59/CS
82	2810125	SOUR CREAM, CULTURED ALL NATURAL RBST FREE TUB REF REF	GLENVIEW FARMS								4/5 LB	\$37.84/CS \$12.30/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
242	7635246	SOUR CREAM, CULTURED HEAVY TUB REF	GLENVIEW FARMS								2/5 LB	\$25.15/CS \$16.35/EA
313	1020507	TOPPING, WHIPPED DAIRY ULTRA PASTEURIZED LIGHT AEROSOL REF	GLENVIEW FARMS								12/15 OZ	\$54.85/CS \$5.94/EA
114	3916731	YOGURT, PLAIN GREEK FAT-FREE RBST FREE TUB REF	CHOBANI								6/32 OZ	\$35.17/CS

DISPOSABLES (38 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
46	1703123	BAG, FOOD STORAGE 1 QUART 7X8 UTILITY RESEALABLE CLEAR PLASTIC 1.75 MIL LOW	MONOGRAM								500 EA	\$31.63/CS
45	1703107	BAG, FOOD STORAGE 6X6 SANDWICH RESEALABLE CLEAR PLASTIC 1.1 MIL LOW DENSITY	MONOGRAM								1000 EA	\$30.55/CS
183	5894782	BOWL, BAGASSE 32 OZ COUPE NATURAL PAPER	ECO-PRODUCTS								8/50 EA	\$123.37/CS
280	8910291	BOWL, BAGASSE 32 OZ WHITE COMPOSTABLE PAPER	ECO-PRODUCTS								400 EA	\$127.73/CS
285	9006904	BOX, PIZZA 12 B-FLUTE KRAFT/KRAFT FROM ITALY WITH LOVE STOCK PRINT 1.75 H	MONOGRAM								50 EA	\$15.21/CS
219	6905607	CONTAINER, 8.5X8.5X3.1 1 CMPT POLYPROPYLENE W/ HINGED LID WHITE MINERAL FIL	EARTHCHOICE								2/73 EA	\$59.07/CS
251	7846140	CONTAINER, MOLDED FIBER 9X9 1 CMPT NATURAL 3 H HINGED LID PAPER CARRY-OUT	MONOGRAM								4/50 EA	\$68.25/CS
48	1768001	CONTAINER, PAPER BOARD 12 OZ PLA PLASTIC COATED GREEN LEAF STOCK PRINT COMP	MONOGRAM								500 EA	\$80.11/CS
175	5641428	CUP, PAPER 5 OZ WAX COATED COLD SYMPHONY STOCK PRINT	SOLO CUP								30/100 EA	\$292.93/CS
160	4954384	CUP, PAPER BOARD 12 OZ SINGLE PLA PLASTIC COATED HOT LEAF STOCK PRINT COMPO	MONOGRAM								1000 EA	\$105.07/CS
161	4954392	CUP, PLA PLASTIC 12 OZ COLD CLEAR COMPOSTABLE	MONOGRAM								20/50 EA	\$147.92/CS \$9.61/EA
157	4954269	CUP, PLA PLASTIC 16 OZ COLD CLEAR COMPOSTABLE	MONOGRAM								20/50 EA	\$169.91/CS \$11.04/EA
158	4954277	CUP, PLA PLASTIC 20 OZ COLD CLEAR	MONOGRAM								20/50 EA	\$180.34/CS \$11.72/EA
156	4954251	CUP, PLA PLASTIC 9 OZ COLD CLEAR	MONOGRAM								20/50 EA	\$112.82/CS \$7.33/EA
200	6374801	CUP, SOUFFLE 5.5 OZ POLYSTYRENE TRANSLUCENT PORTION PLASTIC	MONOGRAM								8/250 EA	\$82.53/CS \$13.41/EA
93	2961092	CUP, SOUFFLE POLYSTYRENE 2 OZ BLACK PORTION PLASTIC	MONOGRAM								12/200 EA	\$41.69/CS \$4.52/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
151	4833984	FILM, 12X2000' PLASTIC ROLL SLIDE CUTTER BOX CLEAR FOOD WRAP	MONOGRAM								1 RL	\$14.63/CS
152	4834081	FILM, 18X2000' PLASTIC ROLL SLIDE CUTTER BOX FOOD WRAP	MONOGRAM								1 RL	\$22.07/CS
113	3745128	FORK, WHITE CPLA PLASTIC BULK COMPOSTABLE	MONOGRAM								1000 EA	\$65.98/CS
249	7821457	GLOVE, NITRILE LARGE POWDER-FREE BLUE AMBIDEXTROUS	MONOGRAM								4/250 EA	\$62.18/CS \$20.21/EA
248	7821424	GLOVE, NITRILE MEDIUM POWDER-FREE BLUE AMBIDEXTROUS	MONOGRAM								4/250 EA	\$62.18/CS \$20.21/EA
141	4623877	GLOVE, NITRILE SMALL POWDER-FREE BLACK AMBIDEXTROUS	MONOGRAM								4/250 EA	\$105.93/CS \$34.43/EA
250	7821499	GLOVE, NITRILE XL POWDER-FREE BLUE AMBIDEXTROUS	MONOGRAM								4/250 EA	\$62.18/CS \$20.21/EA
91	2949182	KIT, CUTLERY K-F-S NAP SALT-and-PEPPER PLASTIC WHITE COMPOSTABLE	MONOGRAM								100 EA	\$29.81/CS
229	7205804	KNIFE, WHITE CPLA PLASTIC BULK COMPOSTABLE	MONOGRAM								1000 EA	\$70.20/CS
110	3706801	LID, CONTAINER 12-32 OZ FLAT PLA PLASTIC WHITE SOUP COVER	ECO-PRODUCTS								10/50 EA	\$137.97/CS
49	1774256	LID, CUP 10-20 OZ DOME SIP POLYSTYRENE WHITE HOT PLASTIC	ECO-PRODUCTS								1000 EA	\$72.89/CS
159	4954293	LID, CUP 9-20 OZ FLAT STRAW SLOTTED PLA PLASTIC TRANSLUCENT COLD	MONOGRAM								10/100 EA	\$69.78/CS \$9.07/EA
88	2939346	LID, CUP SOUFFLE 1.5-2 OZ FLAT PET PLASTIC CLEAR PLASTIC COVER	MONOGRAM								24/100 EA	\$36.35/CS \$1.97/EA
89	2939445	LID, CUP SOUFFLE 5.5 OZ FLAT POLYETHYLENE CLEAR PLASTIC	MONOGRAM								25/100 EA	\$63.02/CS \$3.28/EA
77	2653012	NAPKIN, BEVERAGE BLACK 9.5X9.5 2 PLY PAPER	MONOGRAM								4/250 EA	\$51.00/CS \$16.58/EA
191	6202201	PICK, BAMBOO 4.5 NATURAL KNOT	MONOGRAM								12/100 EA	\$38.67/CS \$4.19/EA
252	7853146	PLATE, MOLDED FIBER 10 NATURAL ROUND COMPOSTABLE UNBLEACHED PAPER	MONOGRAM								4/125 EA	\$85.12/CS
268	8370542	SLEEVE, CUP 10-20 OZ PAPERBOARD	LBP MANUFACTURING								1200 EA	\$64.70/CS
173	5356411	SPOON, TEA WHITE CPLA PLASTIC BULK COMPOSTABLE	MONOGRAM								1000 EA	\$66.19/CS
39	1404334	TOWELETTE, MOIST LEMON SCENT 4.6X6.25 IW WETNAP	MONOGRAM								10/100 EA	\$19.72/CS
218	6825970	WRAP, FOIL 14X16 FLAT PACK INSULATED HONEYCOMB SHEET ALUMINUM	MONOGRAM								2/500 EA	\$64.21/CS \$41.74/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
150	4816385	WRAP, PATTY 6X6 WAX PAPER FLAT PACK WHITE HEAVYWEIGHT	BAGCRAFT								12/1000 EA	\$110.34/CS \$11.95/EA

EQUIPMENT & SUPPLIES (6 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
225	7090525	CRAYON, 4 PACK ASSORTED CELLO WRAPPED	CRAYOLA								360/4 PK	\$61.71/CS
87	2912061	FUEL, CHAFING CAN 4 HOUR WICK W/ POWER PAD HEAT	MONOGRAM								24 EA	\$83.16/CS
90	2948859	GRILL BRICK, 4X3.5X8 GLASS DUST SOFT WRAPPED GRIDDLE	MONOGRAM								12/1 EA	\$26.74/CS \$2.90/EA
220	6934624	HANDLE, MOP SPEED CHANGE 60 FIBERGLASS YELLOW	MONOGRAM								1 EA	\$18.51/EA
92	2951150	MOP HEAD, WET MOP 24 OZ COTTON YARN NARROW BAND NATURAL INDUSTRIAL	MONOGRAM								3/1 EA	\$22.34/CS \$9.68/EA
4	596411	WOOD, HICKORY LOG BAG	LAZZARI								45 LB	Call for price

FRUITS & VEGETABLES, CANNED & DRIED (3 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
295	9332313	BEAN, BLACK FANCY CANNED	DEL PASADO								6/#10 CN	\$34.25/CS \$7.42/EA
86	2869626	CRANBERRY, DRIED INFUSED SWEETENED BAG	MONARCH								10 LB	\$39.66/CS
51	1869007	FIG, WHOLE SUN DRIED BLACK MISSION	TRAINA								5 LB	\$41.47/CS

GROCERY, DRY (99 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
279	8888646	ALMOND, SLICED BLANCHED UNSALTED SHELL OFF BAG NUT	MONARCH								3/2 LB	\$60.48/CS \$26.21/EA
168	5178966	BASE, SAUCE CURRY INDIAN PASTE ADD CREAM and CRUSHED TOMATO TUB SHELF STABLE	PACIFIC JADE								2/39 OZ	\$19.05/CS
212	6608947	CANDY, BAR IW SHELF STABLE MILKY WAY	MILKY WAY								36/1.84 OZ	\$36.79/EA
193	6210777	CANDY, KIT KAT MILK CHOCOLATE COATED BAR IW SHELF STABLE VENDING STANDARD 1	KIT KAT								36 EA	\$39.56/EA
258	8036576	CANDY, MandM PEANUT 1.74 OZ	MandM'S								48 EA	\$49.05/EA
259	8053126	CANDY, REESE'S PEANUT BUTTER CUP	REESE'S								36 EA	\$39.56/EA
23	1083468	CANDY, SKITTLES BULK DOMESTIC BITE SIZE	SKITTLES								36/2.17 OZ	\$36.79/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
289	9295809	CANDY, STARBURST FRUIT ORIGINAL	STARBURST								36 EA	\$36.79/EA
341	5355193	CEREAL, ASSORTED FAVORITE CUP SUPER SIZE 1.3-2.8 OZ	KELLOGGS / WK KELLOGG								60/1.65 OZ	\$73.95/CS
352	7892037	CEREAL, OATMEAL MAPLE BROWN SUGAR INSTANT SS CUP SHELF STABLE EXPRESS HOT	QUAKER								24/1.69 OZ	\$29.49/CS
213	6635783	CHIP, POTATO JALAPENO BAG	KETTLE FOODS								24/2 OZ	\$27.96/CS
182	5879903	CHIP, POTATO KETTLE BBQ BAG SS BACKYARD	KETTLE FOODS								24/2 OZ	\$27.96/CS
290	9315821	CHIP, POTATO KETTLE SEA SALT SS BAG	KETTLE FOODS								24/2 OZ	\$27.96/CS \$1.51/EA
62	2315893	CHIP, POTATO SEA SALT and MALT VINEGAR	KETTLE FOODS								24/2 OZ	\$27.96/CS \$1.51/EA
44	1651712	CORN STARCH, BOX	MONARCH								24/1 LB	\$41.26/CS \$2.23/EA
73	2551455	CRACKER, ASSORTED SLEEVE ENTERTAINMENT	NABISCO								4/40 OZ	\$44.38/CS \$14.42/EA
362	9028648	CRACKER, GRAHAM HONEY RECTANGLE SLEEVE	HONEY MAID								27/4.8 OZ	\$29.63/CS
353	7945967	CRACKER, SALTINE SALTED SS BAG SODA	MONARCH								500/2 EA	\$27.11/CS
50	1805379	CROUTON, SEASONED BAG HOMESTYLE 1X1X.5	MONARCH								4/2.5 LB	\$27.51/CS \$8.94/EA
170	5328083	DRESSING, 1000 ISLAND TFF PLASTIC JAR SHELF STABLE MAYONNAISE BASE	MONARCH								4/1 GA	\$51.78/CS \$16.83/EA
340	5232764	DRESSING, BLUE CHEESE CHUNKY SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$23.21/CS
199	6342158	DRESSING, CAESAR TFF TRADITIONAL PLASTIC JAR SHELF STABLE	MONARCH								4/1 GA	\$70.01/CS \$22.75/EA
26	1155076	DRESSING, ITALIAN FAT-FREE SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$18.65/CS \$0.40/EA
333	4342184	DRESSING, ITALIAN GOLDEN ZESTY TFF PLASTIC JAR SHELF STABLE	MONARCH								4/1 GA	\$48.71/CS \$15.83/EA
124	4221701	DRESSING, RANCH BUTTERMILK SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$20.29/CS \$0.44/EA
140	4568630	DRESSING, RANCH DISPENSER SHELF STABLE	HEINZ								2/1.5 GA	\$80.31/CS
202	6440614	DRESSING, VINAIGRETTE BALSAMIC OLIVE OIL LIGHT SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$22.70/CS \$0.49/EA
11	761346	EXTRACT, VANILLA IMITATION	MONARCH								1 GA	\$15.42/EA
135	4341632	FLOUR, ALL-PURPOSE HOTEL and RESTAURANT FINE BLEACHED ENRICHED BAG	MONARCH								25 LB	\$13.57/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
55	1995752	GRAIN, BLEND COUSCOUS TRI-COLOR QUINOA SHELF STABLE RESEALABLE BAG IMPORTED	RYKOFF SEXTON								5/28 OZ	\$43.10/CS \$11.21/EA
185	5959226	GRAIN, QUINOA RED PREWASHED	ROLAND								2/5 LB	\$49.16/CS
311	63586	HONEY, SS POUCH SHELF STABLE	KRAFT								200/9 GR	\$24.66/CS
303	9599038	KETCHUP, TOMATO EXTRA STANDARD 29% NON GMO SQUEEZE BOTTLE UPSIDE DOWN SHELF	HUNTS								12/20 OZ	\$24.05/CS
121	4198719	KETCHUP, TOMATO FANCY 33% DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$56.89/CS \$36.98/EA
153	4886669	KETCHUP, TOMATO FANCY 33% RED SQUEEZE BOTTLE UPSIDE DOWN SHELF STABLE	HEINZ								30/20 OZ	\$82.24/CS \$3.56/EA
189	6002398	KETCHUP, TOMATO FANCY 33% SS FOIL PACKET SHELF STABLE	HEINZ								1000/9 GR	\$49.44/CS
188	6002364	KETCHUP, TOMATO FANCY 33% VOLUME PACK SHELF STABLE	HEINZ								3 GA	\$37.19/CS
34	1328152	MAYONNAISE, DELUXE REAL PLASTIC JUG SHELF STABLE	MONARCH								4/1 GA	\$50.79/CS \$16.51/EA
288	9263021	MAYONNAISE, DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$88.27/CS
95	3009909	MAYONNAISE, PLASTIC SHELF STABLE	BEST FOODS								4/1 GA	\$97.33/CS \$31.63/EA
273	8656506	MAYONNAISE, SS POUCH	BEST FOODS								210/.38 OZ	\$36.19/CS
281	8940850	MIX, SAUCE DEMI-GLACE ADD WATER CAN SHELF STABLE	KNORR								4/1.62 LB	\$89.66/CS \$29.14/EA
112	3737319	MOLASSES, LIGHT UNSULPHURED PLASTIC JUG	MONARCH								4/1 GA	\$84.87/CS \$27.58/EA
122	4218103	MUSTARD, YELLOW DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$43.14/CS \$28.04/EA
286	9160516	MUSTARD, YELLOW SQUEEZE BOTTLE SHELF STABLE	HEINZ								16/9 OZ	\$27.22/CS \$2.21/EA
57	2008860	MUSTARD, YELLOW SS POUCH	HEINZ								500/.2 OZ	\$25.41/CS
278	8885998	NUT, MIX FANCY NO PEANUT WHOLE OIL ROASTED SALTED SHELL OFF BAG	MONARCH								3/2 LB	\$82.98/CS \$35.96/EA
244	7696709	OLIVE, ASSORTED PITTED IMPORTED GREECE SHELF STABLE ANTIPASTO MIX	RYKOFF SEXTON								2/5 LB	\$65.50/CS
172	5333711	OLIVE, GREEN QUEEN STUFFED W/ PIMIENTO 100-120 COUNT GLASS JAR SHELF STABLE	MONARCH								4/1 GA	\$103.65/CS \$33.69/EA
332	4327581	PEANUT BUTTER, CREAMY TUB SHELF STABLE	MONARCH								6/5 LB	\$81.20/CS \$17.59/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
348	6647275	PEPPER, CHILI GREEN WHOLE CAN SHELF STABLE	ORTEGA								12/27 OZ	\$73.85/CS \$8.00/EA
267	8333163	PEPPER, PEPPERONCINI WHOLE PREMIUM IMPORTED GREECE PLASTIC JAR SHELF STABLE	ROSELI								4/1 GA	\$56.46/CS \$18.35/EA
24	1110454	PICKLE, DILL CRINKLE-CUT CHIP 400-500 COUNT 3/16 SHELF STABLE PLASTIC JAR	COUNTY FAIR								4/1 GA	\$27.16/CS \$8.83/EA
217	6729818	RELISH, PICKLE SWEET DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$45.18/CS
351	7746572	RELISH, PICKLE SWEET PLASTIC JAR SHELF STABLE	MONARCH								4/1 GA	\$75.15/CS \$24.42/EA
296	9369092	RELISH, PICKLE SWEET PLASTIC JAR SHELF STABLE	HARVEST VALUE								4/1 GA	\$76.64/CS \$24.91/EA
198	6329213	RELISH, PICKLE SWEET SS POUCH	MONARCH								200/9 GR	\$19.70/CS
65	2331486	RICE, ARBORIO RAW SUPERFINO IMPORTED ITALY	RYKOFF SEXTON								15/1 KG	\$104.61/CS \$9.07/EA
60	2278104	RICE, BASMATI RAW	RYKOFF SEXTON								10 LB	\$22.24/CS
174	5576771	SALSA, FIRE ROASTED TAQUERIA STYLE MILD PLASTIC JUG SHELF STABLE SAUCE	DEL PASADO								4/68 OZ	\$48.76/CS \$15.85/EA
164	4999470	SALT, KOSHER GROUND COARSE BOX	MONARCH								12/3 LB	\$34.51/CS \$3.74/EA
32	1318781	SAUCE, BBQ DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$66.04/CS \$42.93/EA
331	4260238	SAUCE, CHEESE NACHO SHELF STABLE DISPENSER POUCH	ORTEGA								4/107 OZ	\$56.13/CS
256	8021818	SAUCE, HOT GLASS BOTTLE SHELF STABLE ORIGINAL	TABASCO								12/5 OZ	\$36.02/CS \$3.90/EA
226	7110091	SAUCE, HOT JALAPENO GREEN GLASS BOTTLE SHELF STABLE	TABASCO								12/5 OZ	\$36.02/CS \$3.90/EA
30	1285548	SAUCE, HOT RED GLASS BOTTLE SHELF STABLE ORIGINAL	CHOLULA								24/5 OZ	\$63.30/CS \$3.43/EA
169	5214382	SAUCE, HOT SS POUCH	CHOLULA								200/7 GR	\$13.61/CS
357	8341208	SAUCE, MARINARA TOMATO CHUNKY CAN SHELF STABLE CALIFORNIA	ROSELI								6/#10 CN	\$41.17/CS \$8.92/EA
187	6002091	SAUCE, WORCESTERSHIRE GLASS BOTTLE SHELF STABLE	LEA and PERRINS								24/5 OZ	\$64.11/CS \$3.47/EA
109	3636982	SAUCE, WORCESTERSHIRE PLASTIC JUG SHELF STABLE	MONARCH								4/1 GA	\$66.63/CS \$21.65/EA
100	3360997	SEASONING, BLACKENED CANISTER SHELF STABLE REDFISH SPICE	MAGIC SEASONING BLENDS								4/24 OZ	\$37.21/CS \$9.30/EA
215	6694017	SNACK BAR, ENERGY DARK CHOCOLATE CHERRY VEGAN GLUTEN-FREE IW	TAHOE TRAIL BAR								8/12/2.3 OZ	\$177.23/CS \$28.80/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
103	3458237	SNACK BAR, ENERGY PEANUT BUTTER VEGAN GLUTEN-FREE IW PLUS	TAHOE TRAIL BAR								8/12/2.22 OZ	\$177.23/CS \$28.80/EA
192	6210054	SNACK MIX, TRAIL ALMOND CRANBERRY CASHEW BAG SHELF STABLE	ORCHARD VALLEY HARVEST								14/1.85 OZ	\$18.03/CS
310	9986423	SNACK MIX, TRAIL NUT and CHOCOLATE SS BAG	PLANTERS								72/2 OZ	\$55.81/CS \$1.01/EA
366	9978149	SNACK MIX, TRAIL TROPICAL FRUIT and NUT SS	PLANTERS								72/2 OZ	\$55.81/CS \$1.01/EA
257	8032955	SPICE, CELERY SALT SHELF STABLE SEASONING	MCCORMICK								30 OZ	\$10.65/EA
10	760884	SPICE, GARLIC POWDER PLASTIC JUG SHELF STABLE SEASONING	MONARCH								6 LB	\$62.74/CS
195	6326045	SPICE, MUSTARD SHELF STABLE SEASONING	COLMAN'S								2 KG	\$45.14/CS
9	760785	SPICE, PEPPER BLACK GROUND PLASTIC JUG 20M TABLE/RESTAURANT GRIND	MONARCH								5 LB	\$75.21/CS
8	760462	SPICE, PEPPER RED CRUSHED PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								12 OZ	\$10.12/EA
205	6494421	SPICE, SESAME SEED BLACK WHOLE PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								6/19 OZ	\$72.94/CS \$12.16/EA
12	761734	SPICE, SESAME SEED WHOLE PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								18 OZ	\$9.73/EA
58	2010742	SUGAR, BROWN DARK GRANULATED CANE	CandH PURE CANE SUGAR								24/1 LB	\$33.53/CS \$1.82/EA
239	7442304	SUGAR, WHITE GRANULATED CANE	CandH PURE CANE SUGAR								24/1 LB	\$33.57/CS \$1.82/EA
276	8884934	SUNFLOWER SEED, SALTED OIL ROASTED KERNEL SHELL OFF TFF BAG NUT	MONARCH								3/2 LB	\$31.40/CS \$13.61/EA
118	4021998	SWEETENER, AGAVE NECTAR SYRUP LIGHT ORGANIC	RYKOFF SEXTON								6/24 OZ	\$38.11/CS \$8.26/EA
79	2740389	SYRUP, MAPLE PURE GRADE A DARK AMBER VERMONT BOTTLE SHELF STABLE	RYKOFF SEXTON								6/.5 GA	\$243.65/CS \$52.79/EA
69	2400545	TORTILLA, CORN WHITE 6 GLUTEN-FREE DIE CUT SHELF STABLE THICK	DEL PASADO								6/50 EA	\$24.01/CS
1	59147	TORTILLA, FLOUR 6 PRESSED SHELF STABLE	LA BANDERITA								12/24 EA	\$31.24/CS
120	4175211	TORTILLA, FLOUR GORDITA 12 PRESSED SHELF STABLE	DEL PASADO								6/10 EA	\$23.64/CS
74	2598469	TUNA, LIGHT SKIPJACK CHUNK IN WATER CAN SHELF STABLE MSC	MONARCH								6/66.5 OZ	\$89.78/CS \$19.45/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
253	7877517	TUNA, WHITE ALBACORE CHUNK IN WATER CAN SHELF STABLE POLE and LINE CAUGHT	RYKOFF SEXTON								6/66.5 OZ	\$151.84/CS \$32.90/EA
132	4328332	VINEGAR, APPLE CIDER 5% ACIDITY SHELF STABLE PLASTIC BOTTLE 50 GRAIN	MONARCH								4/1 GA	\$62.86/CS \$20.43/EA
97	3179454	VINEGAR, BALSAMIC WHITE WINE 6% ACIDITY SHELF STABLE PLASTIC JUG	ROLAND								2/5 LT	\$61.80/CS \$40.17/EA
223	7064710	VINEGAR, RICE SEASONED DOMESTIC PLASTIC JUG 4%	NAKANO								4/128 OZ	\$75.49/CS \$24.53/EA
206	6537450	VINEGAR, SHERRY IMPORTED SPAIN GLASS BOTTLE	RYKOFF-SEXTON INTERNATIONAL GOLD								12/16.9 OZ	\$53.20/CS \$5.76/EA
293	9328337	VINEGAR, WINE RED 50 GRAIN	MONARCH								4/1 GA	\$63.46/CS \$20.62/EA
277	8885485	WALNUT, HALF and PIECE UNSALTED RAW SHELL OFF BAG NUT	MONARCH								3/2 LB	\$70.50/CS \$30.55/EA

GROCERY, REF & FZN (40 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
3	207498	BREAD, WHEAT BERRY 17 SLICED 11/16 LOAF FROZEN	HILLTOP HEARTH								8/36 OZ	\$44.75/CS
203	6460398	BROWNIE, CHOCOLATE CARAMEL PECAN DRIZZLED TFF SHEET 1/4 16 SLICED TRAY FROZ	SWEET STREET								4/78 OZ	\$149.54/CS
346	6474239	BROWNIE, CHOCOLATE CHUNK NOT ICED GLUTEN-FREE 2.8 OZ SQUARE SS IW FROZEN	SWEET STREET								48/2.8 OZ	\$85.73/CS
18	1011785	BUN, SLIDER POTATO 1.3 OZ 3' ROUND SLICED SCORED COOKED BAKED FROZEN BAG	HILLTOP HEARTH								8/12/1.3 OZ	\$34.14/CS
6	755199	CAKE, TIRAMISU DUSTED 9X12 UNSLICED TFF FROZEN UPSCALE	DEVONSHIRE								2/75 OZ	\$95.39/CS \$62.00/EA
117	4002125	CANDY, MandM PLAIN SS REF	MandM'S								36/1.69 OZ	\$36.79/EA
216	6717219	CANDY, SNICKERS BAR SS IW REF 1.86 OZ	SNICKERS								48/1.86 OZ	\$49.05/EA
275	8877458	CANDY, TWIX IW REF	TWIX								36/1.79 OZ	\$36.79/EA
7	755298	CHEESECAKE, PLAIN NEW-YORK 10 14 SLICED FROZEN VANILLA CAKE	DEVONSHIRE								2/60 OZ	\$49.23/CS \$32.00/EA
108	3628554	COOKIE, CHOCOLATE CHUNK 2.8 OZ IW FROZEN SANDYS AMAZING MANIFESTO	SWEET STREET								48/2.8 OZ	\$65.42/CS
131	4328233	CORN, YELLOW KERNEL IQF FROZEN	HARVEST VALUE								20 LB	\$30.69/CS
68	2361723	DESSERT BAR, LEMON UNSLICED TRAY FROZEN OLD FASHIONED	DEVONSHIRE								4/51 OZ	\$81.14/CS \$26.37/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
127	4310349	DOUGH, COOKIE CHOCOLATE CHIP 1.5 OZ TFF FROZEN	DEVONSHIRE								216/1.5 OZ	\$95.44/CS
133	4328340	DRESSING, BLUE CHEESE TFF EXTRA CHUNKY PLASTIC JAR REF	MONARCH								4/1 GA	\$75.44/CS \$24.52/EA
194	6213391	DRESSING, CAESAR CREAMY SPECIAL PLASTIC JAR REF	KEN'S								4/1 GA	\$63.95/CS \$20.78/EA
171	5328406	DRESSING, RANCH BUTTERMILK REF PLASTIC JAR HOMESTYLE	MONARCH								4/1 GA	\$49.64/CS \$16.13/EA
227	7132137	ENGLISH MUFFIN, PLAIN 3 OZ FORK SPLIT BAKED TRAY FROZEN SANDWICH SIZE	THOMAS								6/8/3 OZ	\$28.41/CS \$6.16/EA
94	2973725	GUACAMOLE, BAG REF PICO DE GALLO	DEL PASADO								12/1 LB	\$58.05/CS \$6.29/EA
307	9833633	GUACAMOLE, CHUNKY BAG FROZEN WESTERN STYLE	SIMPLOT HARVEST FRESH AVOCADOS								6/3 LB	\$74.01/CS
211	6602288	GUACAMOLE, POUCH FROZEN WESTERN	DEL PASADO								4/3 LB	\$68.19/CS \$22.16/EA
196	6328181	HORSERADISH, PREPARED REF	MONARCH								4/1 GA	\$74.25/CS \$24.13/EA
245	7724990	HUMMUS, ROASTED RED PEPPER PLASTIC TUB REF	CHEF'S LINE								2/4 LB	\$40.16/CS \$26.10/EA
138	4394624	MANGO, CHUNK IQF FROZEN BULK	HARVEST VALUE								20 LB	\$41.65/CS
317	2014652	MUFFIN, BLUEBERRY 4 OZ IW FROZEN	CHEF PIERRE								24/4 OZ	\$26.20/CS
361	9017419	MUFFIN, CHOCOLATE CHUNK 4 OZ IW FROZEN	CHEF PIERRE								24/4 OZ	\$26.42/CS \$1.43/EA
240	7562903	PICKLE, DILL CRINKLE-CUT CHIP 1 1/4 TUB REF	CHIPICO PICKLES								2 GA	\$27.58/CS
21	1053769	PICKLE, DILL KOSHER CRINKLE-CUT CHIP 210 COUNT 5/16 REF PLASTIC JAR	METRO DELI								2/1 GA	\$27.67/CS
316	2011278	PRETZEL, KING SOFT BAKED FROZEN	SUPERPRETZEL								50/5 OZ	\$48.55/CS
16	1003666	RICE, W/ KIMCHI COOKED FRIED FROZEN BAG	CHEF'S LINE								5/2 LB	\$43.37/CS
15	1000385	ROLL, ASSORTED 1.5 OZ UNSLICED PARBAKED FROZEN BAG MEDITERRANEAN STYLE BREA	CHEF'S LINE								120/1.5 OZ	\$79.55/CS
306	9826017	ROLL, BRIOCHE WHITE 4 ROUND SLICED COOKED BAKED FROZEN BAG BUN	CHEF'S LINE								8/6/2.3 OZ	\$39.99/CS
305	9738801	ROLL, BRIOCHE YELLOW 3.5 OZ 4.5 SLICED COOKED BAKED FROZEN BAG BUN	HILLTOP HEARTH								6/12/3.5 OZ	\$39.55/CS
71	2483824	ROLL, HAWAIIAN UNSLICED BAKED FROZEN BREAD	KINGS HAWAIIAN BAKERY								10/24/1 OZ	\$57.25/CS \$7.44/EA

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
126	4285383	ROLL, WHITE 3 SQUARE UNSLICED PARBAKED FROZEN RUSTIQUE BREAD	LA BREA BAKERY									12/8/2 OZ	\$47.08/CS \$0.64/EA
360	8704108	SALSA, MEDIUM PLASTIC TUB REF FRESH SAUCE	DEL PASADO									4/48 OZ	\$28.10/CS \$9.13/EA
255	7981582	SAUCE, TZATZIKI CUCUMBER TUB REF	CHEF'S LINE									2/4 LB	\$44.70/CS \$29.06/EA
78	2698801	SAUERKRAUT, SHRED PAIL REF	MONARCH									2 GA	\$25.02/CS
365	9678327	SNACK BAR, RICE CRISPY BROWN BUTTER and SEA SALT GLUTEN-FREE IW FROZEN	SWEET STREET									40/2.1 OZ	\$51.75/CS
318	2213536	TORTILLA, FLOUR 14 PRESSED REF	MI RANCHO									10/10 EA	\$42.25/CS \$5.49/EA
47	1716414	WRAPPER, WONTON 3.5 SQUARE BAG FROZEN	TWIN DRAGON									12/14 OZ	\$24.05/CS

MEAT SUBSTITUTE (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
338	4708509	BEEF SUB, PATTY MEATLESS VEGETABLE PROTEIN TFF COOKED FROZEN CHIPOTLE BLACK	MORNINGSTAR FARMS									48/4.25 OZ	\$83.54/CS

OILS & SHORTENING (7 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
14	990416	OIL, CANOLA OLIVE EXTRA VIRGIN 75/25 BLEND SALAD and FRYING PLASTIC JUG	ROSELI									4/1 GA	\$121.86/CS \$39.60/EA
54	1945534	OIL, OLIVE EXTRA VIRGIN IMPORTED ITALY SALAD TIN	RYKOFF SEXTON									4/3 LT	\$235.50/CS \$76.54/EA
179	5771977	OIL, PAN COATING CANOLA OIL BASED AEROSOL SPRAY TFF	MONARCH									6/17 OZ	\$32.03/CS \$6.94/EA
265	8330219	OIL, SESAME IMPORTED JAPAN PLASTIC BOTTLE	PACIFIC JADE									6/61 OZ	\$183.68/CS \$39.80/EA
98	3327053	SHORTENING, FRYING CANOLA LIQUID CLEAR PLASTIC JUG SHELF STABLE OIL	HARVEST VALUE									35 LB	\$39.51/CS
35	1328699	SHORTENING, FRYING SOYBEAN LIQUID CLEAR PLASTIC JUG SHELF STABLE OIL	HARVEST VALUE									35 LB	\$35.98/CS
186	5996731	SHORTENING, FRYING SOYBEAN LIQUID CREAMY PLASTIC JUG SHELF STABLE	HARVEST VALUE									35 LB	\$40.24/CS

PORK (7 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
274	8767295	BACON, PORK 144 COUNT LAID OUT HARDWOOD SMOKED CURED COOKED REF 13-17 STYLE	HORMEL BACON 1									2/144 EA	\$119.10/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
31	1289475	BACON, PORK 144 COUNT SLICED LAID OUT HARDWOOD SMOKED COOKED 540 REF 20-24	HORMEL BACON 1								2/144 EA	\$88.80/CS
81	2771350	BACON, PORK COOKED 150 COUNT LAID OUT APPLEWOOD SMOKED REF ALL NATURAL 3-DI	PATUXENT FARMS								2/150 EA	\$52.04/CS
328	3938214	HAM, BONELESS D-SHAPED SMOKED APPLEWOOD REF DELI-FACED ALL NATURAL PORK	METRO DELI								2/7 LBA	\$4.62/LB
197	6328900	HAM, CAPICOLA SMOKED COOKED REF PORK	ROSELI								2/5.25 LBA	\$5.64/LB
234	7328909	HAM, PROSCIUTTO HALF REF ITALIAN STYLE PORK	ROSELI								2/5.5 LBA	\$8.28/LB
262	8244110	HAM, PROSCIUTTO WHOLE DRY CURED IMPORTED CANADA REF IVP NATURAL RAISED-W/O-	METRO DELI								12-15 LBA	\$8.20/LB

POULTRY (9 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
270	8584844	CHICKEN, 8 PIECE 12 HD 2.12-3 LB BONE-IN SKIN-ON RAW IF ICE GLAZED FROZEN B	PATUXENT FARMS								37.5 LB	\$91.88/CS
204	6487817	CHICKEN, 8 PIECE BREADED HONEY 52-64 COUNT BONE-IN SKIN-ON COOKED FROZEN ST	TYSON								15 LB	\$45.88/CS
22	1069941	CHICKEN, BREAST 6 OZ BONELESS SKINLESS RAISED-W/O-ANTIBIOTICS NATURAL COOKE	CHEF'S LINE								6/4/6 OZA	\$6.75/LB
222	6983795	CHICKEN, BREAST SINGLE-LOBE 6 OZ BONELESS SKINLESS NATURAL RAW EZ COOK FLAT	PATUXENT FARMS								18 LB	\$79.10/CS
181	5874979	CHICKEN, BREAST SINGLE-LOBE 6 OZ BONELESS SKINLESS RAW IF FROZEN BAG	PATUXENT FARMS								18 LB	\$68.62/CS
165	5041384	CHICKEN, DICED .5 SEASONED BREAST MEAT COOKED GRILL MARK BAG FROZEN	PATUXENT FARMS								2/5 LB	\$59.04/CS
302	9592163	CHICKEN, TENDERLOIN BREADED FRITTER HOMESTYLE MEDIUM COOKED STRIP FROZEN	KOCH								2/5 LB	\$50.05/CS
324	3225620	TURKEY, BREAST MEAT DOME SKINLESS COOKED OIL BROWNED REF DELI W/ BINDER UNS	JENNIE-O TURKEY STORE								2/9 LBA	\$3.97/LB
241	7567019	TURKEY, BREAST WHOLE UNSLICED DOME SKIN-ON COOKED OIL BROWNED REF BAG 3-DIA	PATUXENT FARMS								2/8-10 LBA	\$4.86/LB

PROCESSED MEAT (6 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
101	3406756	MEATBALL, BEEF PORK 1 OZ ITALIAN W/ CHEESE COOKED IQF FROZEN	ROSELI								10 LB	\$37.92/CS

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
343	6329676	PEPPERONI, PORK BEEF SLICED 14-16 COUNT COOKED REF GAS FLUSHED NO CHAR	ROSELI									2/5 LB	\$36.61/CS \$23.80/EA
56	1996339	SALAMI, GENOA PORK BEEF STICK 6.75 LB UNCURED NATURAL COOKED REF VACUUM-PAC	METRO DELI									2/6.75 LBA	\$6.16/LB
355	8155749	SAUSAGE, PORK LINK 1 OZ SKINLESS COOKED FROZEN BREAKFAST	JIMMY DEAN									10 LB	\$43.72/CS
20	1027161	SAUSAGE, PORK PATTY 2 OZ 3.25 COOKED BAG FROZEN BREAKFAST	JIMMY DEAN									2/5 LB	\$41.56/CS
64	2328573	SAUSAGE, PORK TRIM LINK 1 OZ RED PEPPER COLLAGEN CASING RAW FROZEN SPECIAL	PATUXENT FARMS									12 LB	\$33.11/CS

PRODUCE, FRESH (67 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
344	6331912	APPLE, FUJI 125 COUNT WASHINGTON FANCY FRESH REF	CROSS VALLEY FARMS									125 EA	\$43.04/CS
319	2331916	APPLE, FUJI 80 COUNT WASHINGTON FANCY FRESH REF	CROSS VALLEY FARMS									80 EA	\$50.22/CS
301	9546982	ARUGULA, BABY WILD CLEANED LOOSE LEAF BAG FRESH REF	CROSS VALLEY FARMS									2/2 LB	\$19.23/CS \$12.50/EA
61	2305118	ASPARAGUS, GREEN BUNCH LARGE FRESH REF	PACKER									11 LB	\$60.51/CS
70	2467322	AVOCADO, 8 COUNT FRESH REF	PACKER									8 EA	\$22.66/CS
25	1154068	AVOCADO, HASS BREAKER STAGE 2-3 #1 GRADE WHOLE 60 COUNT BOX FRESH REF	PACKER									60 EA	\$54.91/CS
363	9073909	BANANA, FRESH REF	PACKER									10 LB	\$13.38/CS
128	4326401	BASIL, FRESH HERB	CROSS VALLEY FARMS									1 LB	\$11.89/CS
190	6032553	BLACKBERRY, FRESH REF	PACKER									12/6 OZ	\$45.78/CS \$4.96/EA
300	9502089	BLUEBERRY, FRESH REF	PACKER									12/6 OZ	\$38.32/CS \$4.15/EA
269	8532087	BROCCOLINI, FRESH REF	PACKER									18 EA	\$31.60/CS \$13.69/EA
287	9224908	CARROT, BABY PEELED WHOLE FRESH REF W/1 TOP	PACKER									5 LB	\$29.45/CS \$7.66/EA
102	3419660	CARROT, JUMBO #1 GRADE FRESH REF BAG	CROSS VALLEY FARMS									25 LB	\$24.74/CS
136	4342010	CARROT, MATCHSTICK SHRED FRESH REF	CROSS VALLEY FARMS									4/5 LB	\$24.30/CS \$7.90/EA
144	4725396	CELERY, STALK FRESH REF BOX	CROSS VALLEY FARMS									6 EA	\$18.65/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
235	7331614	CELERY, STICK 4 FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$38.96/CS \$12.66/EA
263	8326399	CHIVE, FRESH HERB	CROSS VALLEY FARMS								1 LB	\$16.72/CS
292	9326430	CILANTRO, WASHED and TRIMMED FRESH HERB	CROSS VALLEY FARMS								4/1 LB	\$19.23/CS \$6.25/EA
99	3332830	COLESLAW MIX, SHRED CABBAGE GREEN and RED W/ CARROT SEPARATE FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$21.95/CS \$7.13/EA
260	8208308	CORN, WHITE FRESH REF	PACKER								48 EA	\$47.54/CS
233	7289569	CUCUMBER, #1 SUPER SELECT MEDIUM FRESH REF	PACKER								36 EA	\$31.42/CS
59	2264516	CUCUMBER, LARGE ENGLISH SEEDLESS HOT HOUSE BULK FRESH REF	PACKER								12 EA	\$20.99/CS
236	7332182	DILL, FRESH HERB	CROSS VALLEY FARMS								8 OZ	\$13.00/CS
184	5924469	FRUIT SALAD, MIX 5 WAY CHUNK IN LIGHT-SYRUP REF PAIL	CROSS VALLEY FARMS								8 LB	\$30.65/CS
106	3618741	GARLIC, WHITE JUMBO WHOLE CLOVE PEELED BAG FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$81.96/CS \$26.64/EA
254	7878234	KALE, CURLY GREEN BABY BOX FRESH REF	PACKER								3 LB	\$19.16/CS
354	8010597	KALE, FRESH REF	PACKER								24 EA	\$22.96/CS
5	733537	LEMON, CHOICE 115 COUNT IMPORTED and DOMESTIC FRESH REF BOX	PACKER								115 EA	\$33.24/CS
314	1055775	LETTUCE, BUTTER SCARLET WHOLE LEAF FRESH REF BULK	CROSS VALLEY FARMS								18 EA	\$24.27/CS
129	4326559	LETTUCE, GREEN LEAF FILLET POLY PACK FRESH REF	CROSS VALLEY FARMS								10 LB	\$27.18/CS
247	7779077	LETTUCE, ICEBERG GREEN LEAF BURGER SANDWICH TOPPER FRESH REF BULK	CROSS VALLEY FARMS								10 LB	\$27.84/CS
294	9332230	LETTUCE, ROMAINE CHOPPED 1 1/4 PILLOW PACK FRESH REF	CROSS VALLEY FARMS								6/2 LB	\$23.06/CS \$5.00/EA
143	4667424	LIME, #1 GRADE 200 COUNT FRESH REF BOX	CROSS VALLEY FARMS								40 LB	\$85.06/CS \$5.53/EA
349	7605769	MICRO GREEN, BULLS BLOOD 4 OZ CLAMSHELL FRESH REF	FRESH ORIGINS								4 OZ	\$15.11/CS
350	7605918	MICRO GREEN, INTENSITY MIX 4 OZ CLAMSHELL FRESH REF	FRESH ORIGINS								4 OZ	\$14.71/CS
36	1331362	MINT, FRESH HERB CELLO PACK	CROSS VALLEY FARMS								1 LB	\$12.61/CS
33	1326438	ONION, GREEN TRIMMED ICELESS FRESH REF SCALLION	CROSS VALLEY FARMS								4/2 LB	\$48.65/CS \$15.81/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
356	8331258	ONION, RED DICED 1/4 PILLOW PACK FRESH REF	CROSS VALLEY FARMS								2/5 LB	\$28.97/CS \$18.83/EA
130	4326690	ONION, RED JUMBO FRESH REF BAG	CROSS VALLEY FARMS								25 LB	\$24.02/CS
299	9425737	ONION, RED SLICED 3/16 TRAY PACK FRESH REF	CROSS VALLEY FARMS								2/5 LB	\$50.84/CS \$33.05/EA
266	8331399	ONION, YELLOW DICED 1/4 FRESH REF PILLOW PACK	CROSS VALLEY FARMS								4/5 LB	\$37.52/CS \$12.19/EA
264	8326696	ONION, YELLOW JUMBO 3+ BAG FRESH REF	CROSS VALLEY FARMS								50 LB	\$22.07/CS \$1.15/EA
322	3011822	ONION, YELLOW JUMBO FRESH REF BOX	CROSS VALLEY FARMS								10 LB	\$17.71/CS
364	9357214	ORANGE, NAVEL OR VALENCIA CHOICE 88 COUNT FRESH REF BOX	PACKER								88 EA	\$52.84/CS
238	7384589	PARSLEY, ITALIAN FLAT LEAF FRESH HERB	PACKER								12 EA	\$16.02/CS
125	4284530	PEPPER, BELL RED CHOICE FRESH REF	PACKER								5 LB	\$18.65/CS
155	4937459	PEPPER, JALAPENO #1 FRESH REF	PACKER								5 LB	\$16.50/CS
284	8998395	PEPPER, SWEET MINI FRESH REF	PACKER								12/1 EA	\$44.96/CS
261	8224859	POTATO, FINGERLING FRESH REF	PACKER								10 LB	\$35.08/CS
272	8632523	POTATO, RUSSET IDAHO 80 COUNT FRESH REF	CROSS VALLEY FARMS								50 LB	\$22.67/CS
29	1264180	RADISH, WATERMELON TRIMMED FRESH REF	CROSS VALLEY FARMS								5 LB	\$26.56/CS
221	6964350	RASPBERRY, RED FRESH REF	PACKER								12/6 OZ	\$45.73/CS \$4.95/EA
291	9326331	ROSEMARY, FRESH HERB	CROSS VALLEY FARMS								1 LB	\$13.34/CS
329	3956539	SALAD MIX, MEDLEY CUT CLEANED HARVEST BLEND BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								4/3 LB	\$29.13/CS \$9.47/EA
43	1621010	SALAD MIX, MEDLEY CUT CLEANED HARVEST BLEND BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								3 LB	\$15.81/CS
63	2326445	SALAD MIX, MESCLUN SPRING BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								3 LB	\$15.32/CS
107	3620341	SHALLOT, LARGE PEELED FRESH REF BAG	CROSS VALLEY FARMS								4/5 LB	\$70.44/CS \$22.89/EA
139	4425690	SPINACH, BABY FLAT LEAF PILLOW PACK FRESH REF	CROSS VALLEY FARMS								4 LB	\$17.59/CS
323	3218831	SQUASH, BUTTERNUT DICED 1/2 FRESH REF	PACKER								2/5 LB	\$36.74/CS \$23.88/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
75	2641054	SQUASH, YELLOW #1 MEDIUM FRESH REF	PACKER								.5 BU	\$36.08/CS
27	1205582	STRAWBERRY, CLAMSHELL FRESH REF	PACKER								8/1 LB	\$36.38/CS \$5.91/EA
38	1332873	THYME, FRESH HERB	CROSS VALLEY FARMS								8 OZ	\$14.07/CS
177	5731131	TOMATO, ASSORTED HEIRLOOM MINI GREENHOUSE CLAMSHELL FRESH REF	PACKER								6/2 LB	\$43.35/CS \$9.39/EA
145	4731774	TOMATO, CHERRY RED FRESH REF BULK	CROSS VALLEY FARMS								10 LB	\$29.09/CS
146	4732525	TOMATO, PLUM MEDIUM #1 GRADE FRESH REF BULK ROMA	CROSS VALLEY FARMS								25 LB	\$33.55/CS
134	4332938	TOMATO, ROUND 4X5 #1 GRADE FRESH REF 2 LAYER BOX	CROSS VALLEY FARMS								20 LB	\$31.23/CS
116	3973683	ZUCCHINI, GREEN #1 MEDIUM FRESH REF	PACKER								.5 BU	\$29.03/CS

SALADS, WET, REF & FZN (3 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
176	5724199	SALAD, MACARONI ELBOW MAYONNAISE NO HFCS REF PLASTIC TUB	MOLLY'S KITCHEN								2/8 LB	\$34.00/CS \$22.10/EA
154	4893957	SALAD, PASTA ROTINI TRI COLOR NO HFCS REF TUB CALIFORNIA STYLE	MOLLY'S KITCHEN								2/5 LB	\$26.22/CS \$17.04/EA
321	2982079	SALAD, POTATO RED SKIN NO HFCS REF TUB	MOLLY'S KITCHEN								2/8 LB	\$39.71/CS \$25.81/EA

SEAFOOD (2 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
315	1366277	COD, BATTERED 2-3 OZ FILLET PARFRIED FROZEN WILD MSC 2-DIAMOND	HARBOR BANKS								10 LB	\$75.43/CS
96	3017707	TUNA, YELLOWFIN 8 OZ FILLET BONELESS-SKINLESS RAW FROZEN USA WILD AHI	SIERRA MEAT								20/8 OZ	\$72.78/CS



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316 products

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Division: RENO (4110)

Customer: IVGID-THE CHATEAU (53740023)

Department: GRILLE(1)

APPETIZERS, ENTREES, & POTATOES REF & FZN (7 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
90	1552124	POTATO, FRENCH-FRY SHOESTRING 1/4 COATED CLEAR EXTRA-LONG-FANCY FROZEN	MONARCH								6/4.5 LB	\$52.37/CS
195	5736574	POTATO, FRENCH-FRY SWEET 3/16X3/8 STRAIGHT-CUT COATED TFF FANCY FROZEN TR	SWEET THINGS								5/3 LB	\$39.36/CS
122	2855724	POTATO, FRENCH-FRY SWEET 3/16X3/8 STRAIGHT-CUT COATED TFF LONG FANCY FROZ	MONARCH								5/3 LB	\$40.48/CS
112	2497253	POTATO, MASHED SKINLESS YUKON GOLD SEASONED BOIL IN BAG FROZEN	LAMBS SUPREME								6/4 LB	\$50.87/CS \$11.02/EA
121	2855716	POTATO, SWEET FRENCH-FRY PLATTER CUT 1/4X1/2 COATED CLEAR LONG FANCY FROZ	MONARCH								5/3 LB	\$40.48/CS
166	4636437	SOUP, BROCCOLI CHEESE RTU POUCH FROZEN	MOLLY'S KITCHEN								4/8 LB	\$58.31/CS \$18.95/EA
197	5827743	SOUP, TOMATO BASIL BISQUE VEGETARIAN RTU BAG FROZEN	CAMPBELL'S								4/4 LB	\$34.51/CS

BEEF (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
117	2669117	ROAST BEEF, BEEF TOP INSIDE ROUND CAP-OFF DELI-FACED CHOICE ANGUS ALL NATUR	METRO DELI								2/6-9 LBA	\$9.60/LB

BEVERAGE (9 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
175	4781939	DRINK, SODA CLUB CANADA DRY PET PLASTIC BOTTLE	CANADA DRY								4/6/10 OZ	\$25.79/CS \$8.38/EA
236	7273816	DRINK, SODA GINGER ALE CAN	SHASTA								48/8 OZ	\$18.45/CS \$0.50/EA
215	6591507	JUICE, BERRY 100% ASEPTIC POUCH SHELF STABLE	CAPRI SUN								4/10/6 OZ	\$22.06/CS
233	7242542	JUICE, GRAPE 100% PET PLASTIC BOTTLE SHELF STABLE	THIRSTER								8/48 OZ	\$34.47/CS
173	4760103	JUICE, GRAPEFRUIT 100% PET PLASTIC BOTTLE W/ POUR SPOUT SHELF STABLE	THIRSTER								8/48 OZ	\$38.29/CS
111	2401974	JUICE, LIME 100% RECONSTITUTED PLASTIC JUG SHELF STABLE	REALIME								4/1 GA	\$50.55/CS \$16.43/EA

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
136	3555491	JUICE, ORANGE 100% PET PLASTIC BOTTLE W/ POUR SPOUT SHELF STABLE	THIRSTER									8/48 OZ	\$46.66/CS \$7.58/EA
313	9885779	JUICE, PINEAPPLE 100% PET PLASTIC BOTTLE W/ POUR SPOUT SHELF STABLE	THIRSTER									8/48 OZ	\$45.23/CS \$7.35/EA
40	185306	TEA BAG, ICED BLACK ORANGE PEKOE CAFFEINATED 3 GAL YIELD FILTER-POUCH SHELF	RITUALS									32/3 OZ	\$38.37/CS

CHEESE (15 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
304	9404374	CHEESE, BRIE SPREAD PLASTIC TUB REF	GLENVIEW FARMS									2/3 LB	\$43.02/CS \$27.96/EA
181	4985693	CHEESE, CHEDDAR MILD SLICED .75 OZ TRAY YELLOW REF	GLENVIEW FARMS									4/2.5 LB	\$43.17/CS \$14.03/EA
116	2651851	CHEESE, CHEDDAR MONTEREY JACK BLEND SHRED FANCY RBST FREE 50/50 BAG REF	GLENVIEW FARMS									4/5 LB	\$65.67/CS \$21.34/EA
287	8985137	CHEESE, CHEVRE CRUMBLE DOMESTIC TRAY REF GOAT	GLENVIEW FARMS									2/2 LB	\$35.07/CS \$22.80/EA
250	7686181	CHEESE, COTIJA LOAF DOMESTIC CRYOVAC REF	DEL PASADO									4/5 LB	\$95.46/CS \$31.02/EA
252	7727761	CHEESE, GORGONZOLA CRUMBLE BAG REF	ROSELI									5 LB	\$23.06/CS
60	1022701	CHEESE, MONTEREY JACK CHEDDAR BLEND SHREDDED FANCY 50/50 BAG REF	GREAT LAKES CHEESE									4/5 LB	\$66.85/CS \$21.73/EA
182	4996930	CHEESE, MONTEREY JACK SLICED .75 OZ TRAY REF	GLENVIEW FARMS									4/2.5 LB	\$41.58/CS \$13.51/EA
211	6419519	CHEESE, MONTEREY JACK SLICED .75 OZ TWIN PACK REF	GLENVIEW FARMS									6/1.5 LB	\$37.72/CS \$8.17/EA
274	8430738	CHEESE, PARMESAN GRANA PADANO REF	PACKER-FI-IG									1 LBA	\$27.30/LB
137	3587482	CHEESE, PARMESAN GRATED BAG REF IMPORTED ARGENTINA	ROSELI									4/5 LB	\$118.93/CS \$38.65/EA
277	8595498	CHEESE, PARMESAN SHAVED BAG REF	GALBANI PROFESSIONALE									4/5 LB	\$100.36/CS \$32.62/EA
305	9419516	CHEESE, PROVOLONE SLICED .75 OZ TWIN PACK REF	ROSELI									6/1.5 LB	\$37.57/CS \$8.14/EA
88	1432905	CHEESE, PROVOLONE SMOKED SLICED .75 OZ INTERLEAF REF	ROSELI									6/1.5 LB	\$37.41/CS \$8.11/EA
87	1419514	CHEESE, SWISS SLICED .75 OZ 3.5 TWIN PACK REF	METRO DELI									6/1.5 LB	\$44.72/CS \$9.69/EA

CHEMICALS & CLEANING AGENTS (8 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
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Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
2	632398	CLEANER, GRILL K32 LIQUID BOTTLE YELLOW HIGH TEMP	MONOGRAM / CLEAN FORCE									4/32 OZ	\$89.41/CS \$29.06/EA
10	2840726	DETERGENT, DISHWASHER SOLID POWER XL SOLID CAPSULE WHITE	ECOLAB									4/9 LB	\$244.83/CS \$61.21/EA
18	4067328	DETERGENT, POT and PAN MANUAL PANTASTIC LIQUID DRUM CLEAR BLUE FLORAL SCENT	ECOLAB									5 GA	\$172.29/CS
36	7912652	POLISH, S/S K41 AEROSOL CAN WHITE CITRUS SCENT CLEANER	MONOGRAM / CLEAN FORCE									6/18 OZ	\$58.65/CS \$12.71/EA
104	2242552	PRESOAK, UTENSIL LIQUID ASSURE LIQUID JUG CLEAR BLUE CLEANER	ECOLAB									4/1 GA	\$105.33/CS
4	1514256	SANITIZER, SURFACE OASIS 146 CONCENTRATE JUG RED NO RINSE QUATERNARY	ECOLAB									2.5 GA	\$147.40/CS
235	7261042	SOAP, ANTIBACTERIAL HAND H24 FOAM BOTTLE BLUE FLORAL SCENT	MONOGRAM / CLEAN FORCE									4/750 ML	\$75.87/CS \$24.66/EA
94	1708210	SOAP, ANTIBACTERIAL HAND H25 FOAM BOTTLE BLUE FLORAL SCENT	MONOGRAM / CLEAN FORCE									6/750 ML	\$96.47/CS \$20.90/EA

DAIRY (25 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
198	5868435	BUTTER, CLARIFIED UNSALTED SOLID TUB REF	GLENVIEW FARMS									4/5 LB	\$139.36/CS \$45.29/EA
53	877563	BUTTER, CONTINENTAL CHIP 47 COUNT SALTED SS FOIL REF SWEET CREAM	GLENVIEW FARMS									4/4.25 LB	\$97.78/CS \$31.78/EA
54	899807	BUTTER, UNSALTED SOLID AA GRADE PAPER WRAPPED REF	GLENVIEW FARMS									36/1 LB	\$166.60/CS \$6.02/EA
174	4765087	CREAM, WHIPPING HEAVY 36% BUTTERFAT PASTEURIZED DAIRY RBST FREE PLASTIC BOT	GLENVIEW FARMS									12/5 GA	\$122.76/CS \$13.30/EA
240	7340979	CREAM, WHIPPING HEAVY 36% BUTTERFAT UHT DAIRY CARTON REF	GLENVIEW FARMS									12/1 QT	\$84.42/CS \$9.15/EA
110	2341238	CREAMER, HALF and HALF 10.5% BUTTERFAT UHT DAIRY CARTON GABLE TOP REF	GLENVIEW FARMS									12/1 QT	\$45.95/CS \$4.98/EA
61	1023017	EGG, HARD COOKED PEELED WHOLE WHITE CAGE-FREE REF DRY CAGE-FREE PILLOW PACK	GLENVIEW FARMS									12/12 EA	\$54.29/CS
143	3954699	EGG, SHELL EXTRA-LARGE GRADE A WHITE CAGE-FREE LOOSE PACK FRESH	GLENVIEW FARMS									15 DZ	\$88.87/CS
140	3623481	EGG, SHELL LARGE GRADE A WHITE CAGE-FREE LOOSE PACK FRESH	GLENVIEW FARMS									15 DZ	\$88.18/CS
168	4699235	EGG, SHELL LARGE GRADE A WHITE CAGE-FREE PASTEURIZED LOOSE PACK FRESH	GLENVIEW FARMS									15 DZ	\$66.64/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
248	7591803	ICE CREAM BAR, COOKIES and CREAM KING SIZE	BLUE BUNNY								2/12/4 OZ	\$27.26/CS \$17.72/EA
96	1945070	ICE CREAM BAR, REESE'S PEANUT BUTTER CUP	GOOD HUMOR								24/3.3 OZ	\$23.38/CS
152	4218863	ICE CREAM BAR, VANILLA W/ CHOCOLATE COATING BIG ALASKA	BLUE BUNNY								24/5 OZ	\$25.98/CS \$1.41/EA
231	7175128	ICE CREAM CONE, VANILLA TFF	BLUE BUNNY CHAMP								2/12/4.6 OZ	\$28.54/CS
216	6601025	ICE CREAM SANDWICH, COOKIES and CREAM TFF OREO	KLONDIKE								24/4.5 OZ	\$32.45/CS
273	8404832	ICE CREAM SANDWICH, VANILLA	BLUE BUNNY								24/6 OZ	\$22.59/CS
73	1258631	ICE CREAM SANDWICH, VANILLA CHIPS GALORE IW	BLUE BUNNY								24/4.5 OZ	\$29.17/CS
120	2740751	ICE CREAM, VANILLA BEAN TUB	GLENVIEW FARMS								3 GA	\$29.55/CS
72	1220411	MILK, 1% LOW FAT VITAMIN A and D PLASTIC BOTTLE REF	DAIRY PURE / MODEL DAIRY								70/5 PT	\$22.25/CS
220	6642862	MILK, BUTTERMILK 1% BUTTERFAT PLASTIC JUG REF	MODEL DAIRY								6/5 GA	\$16.62/CS \$3.60/EA
57	1008417	POPSICLE, STRAWBERRY WATERMELON GRAPE BOMB POP NERDS IW FROZEN	BOMB POP								24/3.75 OZ	\$22.59/CS
71	1211432	SORBET, LEMON FROZEN	BLUE BUNNY								3 GA	Call for price
249	7635246	SOUR CREAM, CULTURED HEAVY TUB REF	GLENVIEW FARMS								2/5 LB	\$25.15/CS \$16.35/EA
145	3980521	YOGURT, PLAIN GREEK FAT-FREE RBST FREE TUB REF	DANNON OIKOS								6/32 OZ	\$29.20/CS \$6.33/EA
99	1980077	YOGURT, PLAIN GREEK FAT-FREE RBST FREE TUB REF ALL NATURAL	GLENVIEW FARMS								6/32 OZ	\$32.18/CS \$6.97/EA

DISPOSABLES (40 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
6	1702984	BAG, BUN PAN 21X6X35 PLASTIC CLEAR .75 MIL ROLL LOW DENSITY GUSSET	MONOGRAM								200 EA	\$41.20/CS
7	1703040	BAG, FOOD STORAGE 18X24 UTILITY HAND TIED CLEAR PLASTIC .75 MIL ROLL LOW DE	MONOGRAM								250 EA	\$26.95/CS
93	1703248	BAG, FOOD STORAGE 7X9 SANDWICH FLIP TOP CLEAR PLASTIC .70 MIL LOW DENSITY	MONOGRAM								2000 EA	\$35.96/CS
74	1259170	BAG, SHOPPING 12X9X15.75 PAPER KRAFT BROWN W/ TWIST HANDLE CARRY-OUT	MONOGRAM								200 EA	\$52.46/CS
17	3415305	BAG, T-SHIRT 21X11.5X7 PLASTIC WHITE COMPOSTABLE EVOLVE CARRY-OUT	MONOGRAM								500 EA	\$47.60/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
31	6905607	CONTAINER, 8.5X8.5X3.1 1 CMPT POLYPROPYLENE W/ HINGED LID WHITE MINERAL FIL	EARTHCHOICE								2/73 EA	\$59.07/CS
43	615215	CONTAINER, BAGASSE 6X6 WHITE 3 H HINGED LID CLAMSHELL NO FLOURINE ADDED PA	ECO-PRODUCTS								500 EA	\$117.45/CS
34	7839731	CONTAINER, MOLDED FIBER 6X6 1 CMPT NATURAL 3 H HINGED LID PAPER CARRY-OUT	MONOGRAM								6/50 EA	\$50.99/CS
35	7846140	CONTAINER, MOLDED FIBER 9X9 1 CMPT NATURAL 3 H HINGED LID PAPER CARRY-OUT	MONOGRAM								4/50 EA	\$68.25/CS
225	6807879	CONTAINER, PAPER BOARD 10 LB CATERING BOX CLAY COATED MEADOWS STOCK PRINT B	MONOGRAM								150 EA	\$105.93/CS
193	5641428	CUP, PAPER 5 OZ WAX COATED COLD SYMPHONY STOCK PRINT	SOLO CUP								30/100 EA	\$292.93/CS
179	4954384	CUP, PAPER BOARD 12 OZ SINGLE PLA PLASTIC COATED HOT LEAF STOCK PRINT COMPO	MONOGRAM								1000 EA	\$105.07/CS
278	8600900	CUP, PET PLASTIC 20 OZ COLD CLEAR ULTRA	DART								20/50 EA	\$153.59/CS
180	4954392	CUP, PLA PLASTIC 12 OZ COLD CLEAR COMPOSTABLE	MONOGRAM								20/50 EA	\$147.92/CS \$9.61/EA
22	4954269	CUP, PLA PLASTIC 16 OZ COLD CLEAR COMPOSTABLE	MONOGRAM								20/50 EA	\$169.91/CS \$11.04/EA
23	4954277	CUP, PLA PLASTIC 20 OZ COLD CLEAR	MONOGRAM								20/50 EA	\$180.34/CS \$11.72/EA
178	4954251	CUP, PLA PLASTIC 9 OZ COLD CLEAR	MONOGRAM								20/50 EA	\$112.82/CS \$7.33/EA
27	6374801	CUP, SOUFFLE 5.5 OZ POLYSTYRENE TRANSLUCENT PORTION PLASTIC	MONOGRAM								8/250 EA	\$82.53/CS \$13.41/EA
16	2961092	CUP, SOUFFLE POLYSTYRENE 2 OZ BLACK PORTION PLASTIC	MONOGRAM								12/200 EA	\$41.69/CS \$4.52/EA
20	4833935	FILM, 12X2000' PLASTIC ROLL CUTTER BOX FOOD WRAP	MONOGRAM								1 RL	\$16.60/CS
21	4836169	FILM, 18X2000' PLASTIC ROLL CUTTER BOX FOOD WRAP	MONOGRAM								1 RL	\$23.16/CS
310	9650802	GLOVE, NITRILE LARGE POWDER-FREE BLACK AMBIDEXTROUS	MONOGRAM								4/250 EA	\$62.18/CS \$20.21/EA
32	7821424	GLOVE, NITRILE MEDIUM POWDER-FREE BLUE AMBIDEXTROUS	MONOGRAM								4/250 EA	\$62.18/CS \$20.21/EA
33	7821499	GLOVE, NITRILE XL POWDER-FREE BLUE AMBIDEXTROUS	MONOGRAM								4/250 EA	\$62.18/CS \$20.21/EA
13	2949182	KIT, CUTLERY K-F-S NAP SALT-and-PEPPER PLASTIC WHITE COMPOSTABLE	MONOGRAM								100 EA	\$29.81/CS
232	7205804	KNIFE, WHITE CPLA PLASTIC BULK COMPOSTABLE	MONOGRAM								1000 EA	\$70.20/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
8	1774256	LID, CUP 10-20 OZ DOME SIP POLYSTYRENE WHITE HOT PLASTIC	ECO-PRODUCTS								1000 EA	\$72.89/CS
24	4954293	LID, CUP 9-20 OZ FLAT STRAW SLOTTED PLA PLASTIC TRANSLUCENT COLD	MONOGRAM								10/100 EA	\$69.78/CS \$9.07/EA
124	2939346	LID, CUP SOUFFLE 1.5-2 OZ FLAT PET PLASTIC CLEAR PLASTIC COVER	MONOGRAM								24/100 EA	\$36.35/CS \$1.97/EA
3	730069	LINER, PAN FOOD 16.4X24.4 PARCHMENT PAPER QUILON TREATED GREASE RESISTANT	MONOGRAM								1000 EA	\$57.55/CS
9	2653012	NAPKIN, BEVERAGE BLACK 9.5X9.5 2 PLY PAPER	MONOGRAM								4/250 EA	\$51.00/CS \$16.58/EA
26	6202201	PICK, BAMBOO 4.5 NATURAL KNOT	MONOGRAM								12/100 EA	\$38.67/CS \$4.19/EA
255	7853146	PLATE, MOLDED FIBER 10 NATURAL ROUND COMPOSTABLE UNBLEACHED PAPER	MONOGRAM								4/125 EA	\$85.12/CS
38	8913592	STIRRER, POLYPROPYLENE SIP STRAW 5.5 BLACK STANDARD PLASTIC	MONOGRAM								10/1000 EA	\$22.06/CS \$2.87/EA
39	8914988	STRAW, JUMBO 7.75 BLACK UNWRAPPED STANDARD PLASTIC	MONOGRAM								24/500 EA	\$55.53/CS \$3.01/EA
67	1091035	TRAY, SERVING 3 LB PAPER NATURAL GREASE RESISTANT BOAT	TKN PRODUCTS								500 EA	\$27.47/CS
29	6738892	WRAP, 12X12 DRY WAX PAPER NATURAL FLAT PACK GREASE RESISTANT	PATERSON								5000 EA	\$161.49/CS
30	6825970	WRAP, FOIL 14X16 FLAT PACK INSULATED HONEYCOMB SHEET ALUMINUM	MONOGRAM								2/500 EA	\$64.21/CS \$41.74/EA
37	8517914	WRAP, FOIL 14X16 INSULATED HONEYCOMB SHEET ALUMINUM	BAGCRAFT								2/500 EA	\$128.00/CS
176	4816385	WRAP, PATTY 6X6 WAX PAPER FLAT PACK WHITE HEAVYWEIGHT	BAGCRAFT								12/1000 EA	\$110.34/CS \$11.95/EA

EQUIPMENT & SUPPLIES (14 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
98	1950772	BROOM, ANGLE 12W POLYPROPYLENE FLAGGED	SUPERIOR / CES								1 EA	\$13.59/CS
281	8803348	COVER, RACK BUN PAN 21X6X35 PLASTIC CLEAR	INTEPLAST / IBS								200 EA	\$42.90/CS
11	2912061	FUEL, CHAFING CAN 4 HOUR WICK W/ POWER PAD HEAT	MONOGRAM								24 EA	\$83.16/CS
28	6562107	GLOVE, NITRILE COATED 220 MM SMALL SIZE 7 BLUE	KLEENGUARD								12 EA	\$53.21/CS
1	522750	GLOVE, NITRILE COATED 230 MM MEDIUM SIZE 8 BLUE	KLEENGUARD								12 EA	\$52.96/CS
5	1565747	GLOVE, NITRILE COATED 240 MM LARGE SIZE 9 BLUE	KLEENGUARD								12 EA	\$53.64/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
19	4779059	GLOVE, NITRILE COATED 250 MM XL SIZE 10 BLUE	KLEENGUARD								12 EA	\$54.27/CS
12	2948859	GRILL BRICK, 4X3.5X8 GLASS DUST SOFT WRAPPED GRIDDLE	MONOGRAM								12/1 EA	\$26.74/CS \$2.90/EA
15	2951572	SCRUBBER, NYLON 6X9 GREEN HEAVY-DUTY ANTIMICROBIAL PAD	MONOGRAM								20 EA	\$13.04/CS
14	2950343	SCRUBBER, S/S 50 GR HEAVY-DUTY 400 SERIES ECONOMY	MONOGRAM								6/12 EA	\$49.58/CS \$10.74/EA
271	8347635	TEST STRIP, CHLORINE PAPER 10-200 PPM	LA MOTTE								200 EA	\$7.97/CS
241	7347636	TEST STRIP, QUATERNARY PAPER 50-400 PPM	LA MOTTE								100 EA	\$9.74/CS
314	9950950	TOWEL, UTILITY POLISHING GLASS 16X29 COTTON	D.W.L. INDUSTRIES/WINCO								12 EA	\$20.73/CS
25	5971247	TWINE, BUTCHER 30 PLY CONE NATURAL UNPOLISHED COTTON	REGENCY WRAPS								1 RL	\$30.17/CS

FRUITS & VEGETABLES, CANNED & DRIED (6 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
189	5357546	ARTICHOKE, HEART QUARTER MARINATED CANNED IMPORTED SPAIN	ROSELI								6/3 KG	\$77.15/CS \$16.72/EA
160	4328985	CHERRY, MARASCHINO W/ STEM JUMBO GLASS JAR	MONARCH								4/1 GA	\$135.57/CS \$44.06/EA
123	2869626	CRANBERRY, DRIED INFUSED SWEETENED BAG	MONARCH								10 LB	\$39.66/CS
229	7080609	GINGER, SLICED PICKLED SWEET PLASTIC	PACKER								4/1 GA	\$85.41/CS \$27.76/EA
132	3333812	ORANGE, MANDARIN WHOLE SEGMENT IN LIGHT-SYRUP SHELF STABLE CANNED	MONARCH								6/#10 CN	\$66.78/CS \$14.47/EA
244	7413008	TOMATO, SUN DRIED JULIENNE STRIP REF DOMESTIC	ROSELI								5 LB	\$40.13/CS

GROCERY, DRY (93 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
285	8888695	ALMOND, SLICED RAW UNSALTED SHELL OFF BAG NUT	MONARCH								3/2 LB	\$62.75/CS \$27.19/EA
85	1333780	ANCHOVY, FILLET FLAT IN OLIVE OIL TIN SHELF STABLE	RYKOFF SEXTON								12/13 OZ	\$171.16/CS \$18.54/EA
300	9333394	BASE, BEEF PASTE NO MSG SHELF STABLE JAR SOUP	MOLLY'S KITCHEN								6/1 LB	\$62.70/CS \$13.59/EA
84	1333426	BASE, CHICKEN PASTE NO MSG SHELF STABLE JAR SOUP	MOLLY'S KITCHEN								6/1 LB	\$62.53/CS \$13.55/EA
301	9333493	BASE, SOUP VEGETABLE PASTE NO MSG ADDED PLASTIC JAR SHELF STABLE	MOLLY'S KITCHEN								6/1 LB	\$50.17/CS \$10.87/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
218	6608947	CANDY, BAR IW SHELF STABLE MILKY WAY	MILKY WAY								36/1.84 OZ	\$36.79/EA
204	6210777	CANDY, KIT KAT MILK CHOCOLATE COATED BAR IW SHELF STABLE VENDING STANDARD 1	KIT KAT								36 EA	\$39.56/EA
260	8036576	CANDY, MandM PEANUT 1.74 OZ	MandM'S								48 EA	\$49.05/EA
261	8053126	CANDY, REESE'S PEANUT BUTTER CUP	REESE'S								36 EA	\$39.56/EA
66	1083468	CANDY, SKITTLES BULK DOMESTIC BITE SIZE	SKITTLES								36/2.17 OZ	\$36.79/EA
293	9295809	CANDY, STARBURST FRUIT ORIGINAL	STARBURST								36 EA	\$36.79/EA
219	6635783	CHIP, POTATO JALAPENO BAG	KETTLE FOODS								24/2 OZ	\$27.96/CS
200	5879903	CHIP, POTATO KETTLE BBQ BAG SS BACKYARD	KETTLE FOODS								24/2 OZ	\$27.96/CS
192	5601968	CHIP, POTATO KETTLE SEA SALT SIMPLE SS BAG ORIGINAL	MISS VICKIES								64/1.375 OZ	\$43.12/CS
294	9315821	CHIP, POTATO KETTLE SEA SALT SS BAG	KETTLE FOODS								24/2 OZ	\$27.96/CS \$1.51/EA
107	2315893	CHIP, POTATO SEA SALT and MALT VINEGAR	KETTLE FOODS								24/2 OZ	\$27.96/CS \$1.51/EA
153	4221701	DRESSING, RANCH BUTTERMILK SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$20.29/CS \$0.44/EA
165	4568630	DRESSING, RANCH DISPENSER SHELF STABLE	HEINZ								2/1.5 GA	\$80.31/CS
212	6440614	DRESSING, VINAIGRETTE BALSAMIC OLIVE OIL LIGHT SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$22.70/CS \$0.49/EA
162	4341632	FLOUR, ALL-PURPOSE HOTEL and RESTAURANT FINE BLEACHED ENRICHED BAG	MONARCH								25 LB	\$13.57/CS
201	5959226	GRAIN, QUINOA RED PREWASHED	ROLAND								2/5 LB	\$49.16/CS
187	5298492	HAZELNUT, WHOLE BLANCHED UNSALTED SHELL OFF BAG NUT FILBERT	FISHER								3/2 LB	\$81.36/CS \$35.26/EA
149	4198719	KETCHUP, TOMATO FANCY 33% DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$56.89/CS \$36.98/EA
177	4886669	KETCHUP, TOMATO FANCY 33% RED SQUEEZE BOTTLE UPSIDE DOWN SHELF STABLE	HEINZ								30/20 OZ	\$82.24/CS \$3.56/EA
203	6002398	KETCHUP, TOMATO FANCY 33% SS FOIL PACKET SHELF STABLE	HEINZ								1000/9 GR	\$49.44/CS
292	9263021	MAYONNAISE, DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$88.27/CS
127	3009909	MAYONNAISE, PLASTIC SHELF STABLE	BEST FOODS								4/1 GA	\$97.33/CS \$31.63/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
279	8656506	MAYONNAISE, SS POUCH	BEST FOODS								210/38 OZ	\$36.19/CS
155	4295622	MILK COCONUT, UNSWEETENED IMPORTED THAILAND	CHAOKOH								6/98 OZ	\$59.93/CS \$12.98/EA
205	6328777	MIX, DRESSING ITALIAN 1 GAL YIELD PACKET	MONARCH								12/7.6 OZ	\$41.29/CS \$4.47/EA
234	7248339	MIX, DRESSING RANCH 1 GAL YIELD PACKET	GOOD SEASONS								20/3.2 OZ	\$51.34/CS \$3.34/EA
58	1021575	MIX, PANCAKE BUTTERMILK	KRUSTEAZ								25 LB	\$31.44/CS
286	8940850	MIX, SAUCE DEMI-GLACE ADD WATER CAN SHELF STABLE	KNORR								4/1.62 LB	\$89.66/CS \$29.14/EA
142	3737319	MOLASSES, LIGHT UNSULPHURED PLASTIC JUG	MONARCH								4/1 GA	\$84.87/CS \$27.58/EA
164	4537593	MUSTARD, DIJON EXTRA-STRONG CAN SHELF STABLE	RYKOFF SEXTON								6/9 LB	\$122.94/CS \$26.64/EA
291	9257320	MUSTARD, DIJON SQUEEZE BOTTLE SHELF STABLE	GREY POUPON								12/10 OZ	\$56.57/CS \$6.13/EA
151	4218103	MUSTARD, YELLOW DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$43.14/CS \$28.04/EA
290	9160516	MUSTARD, YELLOW SQUEEZE BOTTLE SHELF STABLE	HEINZ								16/9 OZ	\$27.22/CS \$2.21/EA
224	6727861	MUSTARD, YELLOW SQUEEZE BOTTLE UPSIDE DOWN SHELF STABLE	HEINZ								16/13 OZ	\$37.45/CS
101	2008860	MUSTARD, YELLOW SS POUCH	HEINZ								500/.2 OZ	\$25.41/CS
284	8885998	NUT, MIX FANCY NO PEANUT WHOLE OIL ROASTED SALTED SHELL OFF BAG	MONARCH								3/2 LB	\$82.98/CS \$35.96/EA
251	7696709	OLIVE, ASSORTED PITTED IMPORTED GREECE SHELF STABLE ANTIPASTO MIX	RYKOFF SEXTON								2/5 LB	\$65.50/CS
188	5333711	OLIVE, GREEN QUEEN STUFFED W/ PIMIENTO 100-120 COUNT GLASS JAR SHELF STABLE	MONARCH								4/1 GA	\$103.65/CS \$33.69/EA
158	4327581	PEANUT BUTTER, CREAMY TUB SHELF STABLE	MONARCH								6/5 LB	\$81.20/CS \$17.59/EA
275	8486482	PECAN, FANCY PIECE FROSTED SALTED SHELL OFF BAG SHELF STABLE NUT	FISHER								3/2 LB	\$57.56/CS \$24.94/EA
89	1517754	PEPPER, CHIPOTLE IN ADOBO SAUCE SHELF STABLE	FARO								24/7 OZ	\$32.07/CS \$1.74/EA
242	7365012	PEPPER, JALAPENO HOT SLICED IN BRINE SHELF STABLE CAN	HARVEST VALUE								6/#10 CN	\$46.42/CS \$10.06/EA
270	8333163	PEPPER, PEPPERONCINI WHOLE PREMIUM IMPORTED GREECE PLASTIC JAR SHELF STABLE	ROSELI								4/1 GA	\$56.46/CS \$18.35/EA
253	7746572	RELISH, PICKLE SWEET PLASTIC JAR SHELF STABLE	MONARCH								4/1 GA	\$75.15/CS \$24.42/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
288	9009218	RELISH, PICKLE SWEET SS POUCH	HEINZ								200/9 GR	\$20.62/CS
207	6329213	RELISH, PICKLE SWEET SS POUCH	MONARCH								200/9 GR	\$19.70/CS
106	2278104	RICE, BASMATI RAW	RYKOFF SEXTON								10 LB	\$22.24/CS
191	5576771	SALSA, FIRE ROASTED TAQUERIA STYLE MILD PLASTIC JUG SHELF STABLE SAUCE	DEL PASADO								4/68 OZ	\$48.76/CS \$15.85/EA
190	5358825	SALT, .5 GR SS FLAT IODIZED	MONARCH								6/1000 EA	\$23.82/CS \$5.16/EA
183	4999470	SALT, KOSHER GROUND COARSE BOX	MONARCH								12/3 LB	\$34.51/CS \$3.74/EA
126	3002128	SALT, KOSHER NOT IODIZED GRANULATED COARSE BOX SHELF STABLE	MORTON SALT								12/3 LB	\$41.73/CS \$4.52/EA
77	1318781	SAUCE, BBQ DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$66.04/CS \$42.93/EA
259	8021818	SAUCE, HOT GLASS BOTTLE SHELF STABLE ORIGINAL	TABASCO								12/5 OZ	\$36.02/CS \$3.90/EA
185	5214382	SAUCE, HOT SS POUCH	CHOLULA								200/7 GR	\$13.61/CS
312	9841289	SAUCE, SOY TAMARI GLUTEN-FREE PLASTIC JUG SHELF STABLE	KIKKOMAN								6/5 GA	\$74.20/CS \$16.08/EA
202	6002091	SAUCE, WORCESTERSHIRE GLASS BOTTLE SHELF STABLE	LEA and PERRINS								24/5 OZ	\$64.11/CS \$3.47/EA
141	3636982	SAUCE, WORCESTERSHIRE PLASTIC JUG SHELF STABLE	MONARCH								4/1 GA	\$66.63/CS \$21.65/EA
133	3360997	SEASONING, BLACKENED CANISTER SHELF STABLE REDFISH SPICE	MAGIC SEASONING BLENDS								4/24 OZ	\$37.21/CS \$9.30/EA
46	760645	SEASONING, PICKLING BLEND SHELF STABLE SPICE	MONARCH								14 OZ	\$12.42/EA
221	6694017	SNACK BAR, ENERGY DARK CHOCOLATE CHERRY VEGAN GLUTEN-FREE IW	TAHOE TRAIL BAR								8/12/2.3 OZ	\$177.23/CS \$28.80/EA
186	5250724	SNACK BAR, ENERGY MANGO COCONUT VEGAN GLUTEN-FREE IW PLUS	TAHOE TRAIL BAR								8/12/1.94 OZ	\$177.23/CS \$28.80/EA
135	3458237	SNACK BAR, ENERGY PEANUT BUTTER VEGAN GLUTEN-FREE IW PLUS	TAHOE TRAIL BAR								8/12/2.22 OZ	\$177.23/CS \$28.80/EA
316	9986423	SNACK MIX, TRAIL NUT and CHOCOLATE SS BAG	PLANTERS								72/2 OZ	\$55.81/CS \$1.01/EA
315	9978149	SNACK MIX, TRAIL TROPICAL FRUIT and NUT SS	PLANTERS								72/2 OZ	\$55.81/CS \$1.01/EA
48	760819	SPICE, CHILI POWDER MILD PLASTIC JUG SHELF STABLE SEASONING	MONARCH								5 LB	\$44.99/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
50	760884	SPICE, GARLIC POWDER PLASTIC JUG SHELF STABLE SEASONING	MONARCH								6 LB	\$62.74/CS
113	2501161	SPICE, GARLIC POWDER PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								21 OZ	\$14.93/EA
45	760348	SPICE, MUSTARD GROUND PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								15 OZ	\$8.85/EA
49	760850	SPICE, OREGANO LEAF DRIED PLASTIC JUG SHELF STABLE SEASONING	MONARCH								24 OZ	\$26.78/CS
51	760900	SPICE, PAPRIKA SPANISH GROUND PLASTIC JUG SHELF STABLE SEASONING	MONARCH								5 LB	\$59.54/CS
210	6358832	SPICE, PEPPER BLACK .1 GR SS FLAT	MONARCH								6/1000 EA	\$38.80/CS \$8.41/EA
47	760785	SPICE, PEPPER BLACK GROUND PLASTIC JUG 20M TABLE/RESTAURANT GRIND	MONARCH								5 LB	\$75.21/CS
213	6494421	SPICE, SESAME SEED BLACK WHOLE PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								6/19 OZ	\$72.94/CS \$12.16/EA
52	761734	SPICE, SESAME SEED WHOLE PLASTIC SHAKER SHELF STABLE SEASONING	MONARCH								18 OZ	\$9.73/EA
125	2939791	SUGAR, RAW .16 OZ SS PACKET	MONARCH								1200/.16 OZ	\$33.72/CS
245	7442304	SUGAR, WHITE GRANULATED CANE	CandH PURE CANE SUGAR								24/1 LB	\$33.57/CS \$1.82/EA
283	8884934	SUNFLOWER SEED, SALTED OIL ROASTED KERNEL SHELL OFF TFF BAG NUT	MONARCH								3/2 LB	\$31.40/CS \$13.61/EA
147	4021998	SWEETENER, AGAVE NECTAR SYRUP LIGHT ORGANIC	RYKOFF SEXTON								6/24 OZ	\$38.11/CS \$8.26/EA
148	4175211	TORTILLA, FLOUR GORDITA 12 PRESSED SHELF STABLE	DEL PASADO								6/10 EA	\$23.64/CS
114	2598469	TUNA, LIGHT SKIPJACK CHUNK IN WATER CAN SHELF STABLE MSC	MONARCH								6/66.5 OZ	\$89.78/CS \$19.45/EA
256	7877517	TUNA, WHITE ALBACORE CHUNK IN WATER CAN SHELF STABLE POLE and LINE CAUGHT	RYKOFF SEXTON								6/66.5 OZ	\$151.84/CS \$32.90/EA
129	3179454	VINEGAR, BALSAMIC WHITE WINE 6% ACIDITY SHELF STABLE PLASTIC JUG	ROLAND								2/5 LT	\$61.80/CS \$40.17/EA
79	1328335	VINEGAR, DISTILLED WHITE DOMESTIC 50 GRAIN PLASTIC JUG	MONARCH								4/1 GA	\$46.75/CS \$15.19/EA
228	7064710	VINEGAR, RICE SEASONED DOMESTIC PLASTIC JUG 4%	NAKANO								4/128 OZ	\$75.49/CS \$24.53/EA
214	6537450	VINEGAR, SHERRY IMPORTED SPAIN GLASS BOTTLE	RYKOFF-SEXTON INTERNATIONAL GOLD								12/16.9 OZ	\$53.20/CS \$5.76/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
298	9328337	VINEGAR, WINE RED 50 GRAIN	MONARCH								4/1 GA	\$63.46/CS \$20.62/EA
102	2068781	VINEGAR, WINE WHITE PLASTIC	FOUR MONKS								4/1 GA	\$51.79/CS \$16.83/EA
115	2634442	WALNUT, HALF and PIECE UNSALTED RAW SHELL OFF BAG SHELF STABLE NUT	MONARCH								5 LB	\$53.34/CS

GROCERY, REF & FZN (19 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
128	3115243	BASE, BEEF FLAVORED PASTE LOW SODIUM NO MSG GLUTEN-FREE REF SOUP	MINOR'S								6/1 LB	\$70.02/CS \$15.17/EA
41	207498	BREAD, WHEAT BERRY 17 SLICED 11/16 LOAF FROZEN	HILLTOP HEARTH								8/36 OZ	\$44.75/CS
92	1689397	BUN, HAMBURGER WHITE 4 SLICED GLUTEN-FREE TFF BAKED IW FROZEN	UDI'S								24/3.3 OZ	\$34.16/CS
146	4002125	CANDY, MandM PLAIN SS REF	MandM'S								36/1.69 OZ	\$36.79/EA
222	6717219	CANDY, SNICKERS BAR SS IW REF 1.86 OZ	SNICKERS								48/1.86 OZ	\$49.05/EA
282	8877458	CANDY, TWIX IW REF	TWIX								36/1.79 OZ	\$36.79/EA
159	4328340	DRESSING, BLUE CHEESE TFF EXTRA CHUNKY PLASTIC JAR REF	MONARCH								4/1 GA	\$75.44/CS \$24.52/EA
230	7132137	ENGLISH MUFFIN, PLAIN 3 OZ FORK SPLIT BAKED TRAY FROZEN SANDWICH SIZE	THOMAS								6/8/3 OZ	\$28.41/CS \$6.16/EA
311	9833633	GUACAMOLE, CHUNKY BAG FROZEN WESTERN STYLE	SIMPLOT HARVEST FRESH AVOCADOS								6/3 LB	\$74.01/CS
217	6602288	GUACAMOLE, POUCH FROZEN WESTERN	DEL PASADO								4/3 LB	\$68.19/CS \$22.16/EA
258	7946221	MANGO, CUBE 3/8 IMPORTED MEXICO IQF FROZEN	MONARCH								2/5 LB	\$34.74/CS \$22.58/EA
272	8382772	MANGO, PIECE IQF FROZEN BAG	HARVEST VALUE								20 LB	No Price
246	7562903	PICKLE, DILL CRINKLE-CUT CHIP 1 1/4 TUB REF	CHIPICO PICKLES								2 GA	\$27.58/CS
64	1053769	PICKLE, DILL KOSHER CRINKLE-CUT CHIP 210 COUNT 5/16 REF PLASTIC JAR	METRO DELI								2/1 GA	\$27.67/CS
103	2194934	ROLL, HOAGIE 6-7 SLICED SPLIT TOP FROZEN SUBMARINE	ROTELLA'S ITALIAN BAKERY								6/6/3.1 OZ	\$24.25/CS \$5.25/EA
154	4285383	ROLL, WHITE 3 SQUARE UNSLICED PARBAKED FROZEN RUSTIQUE BREAD	LA BREA BAKERY								12/8/2 OZ	\$47.08/CS \$0.64/EA
119	2698801	SAUERKRAUT, SHRED PAIL REF	MONARCH								2 GA	\$25.02/CS

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
150	4210142	TORTILLA, FLOUR 12 PRESSED REF	MI RANCHO									10/10 EA	\$32.89/CS
95	1716414	WRAPPER, WONTON 3.5 SQUARE BAG FROZEN	TWIN DRAGON									12/14 OZ	\$24.05/CS

MEAT SUBSTITUTE (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
169	4708509	BEEF SUB, PATTY MEATLESS VEGETABLE PROTEIN TFF COOKED FROZEN CHIPOTLE BLACK	MORNINGSTAR FARMS									48/4.25 OZ	\$83.54/CS

OILS & SHORTENING (6 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
56	990416	OIL, CANOLA OLIVE EXTRA VIRGIN 75/25 BLEND SALAD and FRYING PLASTIC JUG	ROSELI									4/1 GA	\$121.86/CS \$39.60/EA
86	1333970	OIL, CANOLA OLIVE EXTRA VIRGIN 90/10 BLEND SALAD and FRYING PLASTIC JUG	ROSELI									4/1 GA	\$93.77/CS \$30.48/EA
97	1945534	OIL, OLIVE EXTRA VIRGIN IMPORTED ITALY SALAD TIN	RYKOFF SEXTON									4/3 LT	\$235.50/CS \$76.54/EA
196	5771977	OIL, PAN COATING CANOLA OIL BASED AEROSOL SPRAY TFF	MONARCH									6/17 OZ	\$32.03/CS \$6.94/EA
268	8330219	OIL, SESAME IMPORTED JAPAN PLASTIC BOTTLE	PACIFIC JADE									6/61 OZ	\$183.68/CS \$39.80/EA
80	1328699	SHORTENING, FRYING SOYBEAN LIQUID CLEAR PLASTIC JUG SHELF STABLE OIL	HARVEST VALUE									35 LB	\$35.98/CS

PORK (5 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
280	8767295	BACON, PORK 144 COUNT LAID OUT HARDWOOD SMOKED CURED COOKED REF 13-17 STYLE	HORMEL BACON 1									2/144 EA	\$119.10/CS
76	1289475	BACON, PORK 144 COUNT SLICED LAID OUT HARDWOOD SMOKED COOKED 540 REF 20-24	HORMEL BACON 1									2/144 EA	\$88.80/CS
81	1330257	BACON, PORK COOKED 150 COUNT LAID OUT APPLEWOOD SMOKED REF 3-DIAMOND	PATUXENT FARMS									2/150 EA	\$40.73/CS \$26.47/EA
206	6328900	HAM, CAPICOLA SMOKED COOKED REF PORK	ROSELI									2/5.25 LBA	\$5.64/LB
265	8244110	HAM, PROSCIUTTO WHOLE DRY CURED IMPORTED CANADA REF IVP NATURAL RAISED-W/O-	METRO DELI									12-15 LBA	\$8.20/LB

POULTRY (5 products)

Line #	Product #	Product Description	Brand	On Hand / Order								Pack Size	Case / Each Price
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Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
65	1069941	CHICKEN, BREAST 6 OZ BONELESS SKINLESS RAISED-W/O-ANTIBIOTICS NATURAL COOKE	CHEF'S LINE								6/4/6 OZA	\$6.75/LB
227	6983795	CHICKEN, BREAST SINGLE-LOBE 6 OZ BONELESS SKINLESS NATURAL RAW EZ COOK FLAT	PATUXENT FARMS								18 LB	\$79.10/CS
199	5874979	CHICKEN, BREAST SINGLE-LOBE 6 OZ BONELESS SKINLESS RAW IF FROZEN BAG	PATUXENT FARMS								18 LB	\$68.62/CS
184	5041384	CHICKEN, DICED .5 SEASONED BREAST MEAT COOKED GRILL MARK BAG FROZEN	PATUXENT FARMS								2/5 LB	\$59.04/CS
247	7567019	TURKEY, BREAST WHOLE UNSLICED DOME SKIN-ON COOKED OIL BROWNED REF BAG 3-DIA	PATUXENT FARMS								2/8-10 LBA	\$4.86/LB

PROCESSED MEAT (4 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
100	1996339	SALAMI, GENOA PORK BEEF STICK 6.75 LB UNCURED NATURAL COOKED REF VACUUM-PAC	METRO DELI								2/6.75 LBA	\$6.16/LB
263	8155749	SAUSAGE, PORK LINK 1 OZ SKINLESS COOKED FROZEN BREAKFAST	JIMMY DEAN								10 LB	\$43.72/CS
262	8079436	SAUSAGE, PORK PATTY 1.5 OZ 3.25 COOKED IQF FROZEN BREAKFAST	JIMMY DEAN								2/5 LB	\$41.56/CS
63	1027161	SAUSAGE, PORK PATTY 2 OZ 3.25 COOKED BAG FROZEN BREAKFAST	JIMMY DEAN								2/5 LB	\$41.56/CS

PRODUCE, FRESH (55 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
208	6331912	APPLE, FUJI 125 COUNT WASHINGTON FANCY FRESH REF	CROSS VALLEY FARMS								125 EA	\$43.04/CS
309	9546982	ARUGULA, BABY WILD CLEANED LOOSE LEAF BAG FRESH REF	CROSS VALLEY FARMS								2/2 LB	\$19.23/CS \$12.50/EA
308	9505647	AVOCADO, HASS BREAKER STAGE 2-3 #1 GRADE WHOLE 48 COUNT BOX FRESH REF	PACKER								48 EA	\$74.04/CS
69	1154068	AVOCADO, HASS BREAKER STAGE 2-3 #1 GRADE WHOLE 60 COUNT BOX FRESH REF	PACKER								60 EA	\$54.91/CS
156	4326401	BASIL, FRESH HERB	CROSS VALLEY FARMS								1 LB	\$11.89/CS
307	9502089	BLUEBERRY, FRESH REF	PACKER								12/6 OZ	\$38.32/CS \$4.15/EA
276	8532087	BROCCOLINI, FRESH REF	PACKER								18 EA	\$31.60/CS \$13.69/EA
134	3419660	CARROT, JUMBO #1 GRADE FRESH REF BAG	CROSS VALLEY FARMS								25 LB	\$24.74/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
170	4725396	CELERY, STALK FRESH REF BOX	CROSS VALLEY FARMS								6 EA	\$18.65/CS
238	7331614	CELERY, STICK 4 FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$38.96/CS \$12.66/EA
266	8326399	CHIVE, FRESH HERB	CROSS VALLEY FARMS								1 LB	\$16.72/CS
296	9326430	CILANTRO, WASHED and TRIMMED FRESH HERB	CROSS VALLEY FARMS								4/1 LB	\$19.23/CS \$6.25/EA
131	3332830	COLESLAW MIX, SHRED CABBAGE GREEN and RED W/ CARROT SEPARATE FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$21.95/CS \$7.13/EA
264	8208308	CORN, WHITE FRESH REF	PACKER								48 EA	\$47.54/CS
105	2264516	CUCUMBER, LARGE ENGLISH SEEDLESS HOT HOUSE BULK FRESH REF	PACKER								12 EA	\$20.99/CS
239	7332182	DILL, FRESH HERB	CROSS VALLEY FARMS								8 OZ	\$13.00/CS
138	3618741	GARLIC, WHITE JUMBO WHOLE CLOVE PEELED BAG FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$81.96/CS \$26.64/EA
289	9082843	GRAPE, RED SEEDLESS FRESH REF	PACKER								5 LB	\$28.22/CS
257	7878234	KALE, CURLY GREEN BABY BOX FRESH REF	PACKER								3 LB	\$19.16/CS
44	733537	LEMON, CHOICE 115 COUNT IMPORTED and DOMESTIC FRESH REF BOX	PACKER								115 EA	\$33.24/CS
254	7779077	LETTUCE, ICEBERG GREEN LEAF BURGER SANDWICH TOPPER FRESH REF BULK	CROSS VALLEY FARMS								10 LB	\$27.84/CS
299	9332230	LETTUCE, ROMAINE CHOPPED 1 1/4 PILLOW PACK FRESH REF	CROSS VALLEY FARMS								6/2 LB	\$23.06/CS \$5.00/EA
109	2332245	LETTUCE, ROMAINE HEART FRESH REF	CROSS VALLEY FARMS								48 EA	\$32.72/CS
167	4667424	LIME, #1 GRADE 200 COUNT FRESH REF BOX	CROSS VALLEY FARMS								40 LB	\$85.06/CS \$5.53/EA
82	1331362	MINT, FRESH HERB CELLO PACK	CROSS VALLEY FARMS								1 LB	\$12.61/CS
78	1326438	ONION, GREEN TRIMMED ICELESS FRESH REF SCALLION	CROSS VALLEY FARMS								4/2 LB	\$48.65/CS \$15.81/EA
157	4326690	ONION, RED JUMBO FRESH REF BAG	CROSS VALLEY FARMS								25 LB	\$24.02/CS
306	9425737	ONION, RED SLICED 3/16 TRAY PACK FRESH REF	CROSS VALLEY FARMS								2/5 LB	\$50.84/CS \$33.05/EA
269	8331399	ONION, YELLOW DICED 1/4 FRESH REF PILLOW PACK	CROSS VALLEY FARMS								4/5 LB	\$37.52/CS \$12.19/EA
267	8326696	ONION, YELLOW JUMBO 3+ BAG FRESH REF	CROSS VALLEY FARMS								50 LB	\$22.07/CS \$1.15/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
302	9357214	ORANGE, NAVEL OR VALENCIA CHOICE 88 COUNT FRESH REF BOX	PACKER								88 EA	\$52.84/CS
130	3332103	OREGANO, FRESH HERB	CROSS VALLEY FARMS								8 OZ	\$13.33/CS
243	7384589	PARSLEY, ITALIAN FLAT LEAF FRESH HERB	PACKER								12 EA	\$16.02/CS
303	9371029	PEPPER, BELL RED LARGE HOT HOUSE FRESH REF	PACKER								5 LB	Call for price
297	9326695	POTATO, RUSSET IDAHO 100 COUNT FRESH REF BOX	CROSS VALLEY FARMS								50 LB	\$20.41/CS
237	7291537	RADISH, CLEANED FRESH REF	PACKER								5 LB	\$25.54/CS
75	1264180	RADISH, WATERMELON TRIMMED FRESH REF	CROSS VALLEY FARMS								5 LB	\$26.56/CS
226	6964350	RASPBERRY, RED FRESH REF	PACKER								12/6 OZ	\$45.73/CS \$4.95/EA
295	9326331	ROSEMARY, FRESH HERB	CROSS VALLEY FARMS								1 LB	\$13.34/CS
144	3956539	SALAD MIX, MEDLEY CUT CLEANED HARVEST BLEND BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								4/3 LB	\$29.13/CS \$9.47/EA
91	1621010	SALAD MIX, MEDLEY CUT CLEANED HARVEST BLEND BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								3 LB	\$15.81/CS
108	2326445	SALAD MIX, MESCLUN SPRING BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								3 LB	\$15.32/CS
59	1022392	SALAD MIX, SPRING BAG FRESH REF LETTUCE	KALERA								3 LB	\$23.78/CS
139	3620341	SHALLOT, LARGE PEELED FRESH REF BAG	CROSS VALLEY FARMS								4/5 LB	\$70.44/CS \$22.89/EA
163	4425690	SPINACH, BABY FLAT LEAF PILLOW PACK FRESH REF	CROSS VALLEY FARMS								4 LB	\$17.59/CS
55	913467	SPINACH, BABY ORGANIC FRESH REF	PACKER								4 LB	\$20.56/CS
70	1205582	STRAWBERRY, CLAMSHELL FRESH REF	PACKER								8/1 LB	\$36.38/CS \$5.91/EA
83	1332873	THYME, FRESH HERB	CROSS VALLEY FARMS								8 OZ	\$14.07/CS
68	1112521	TOMATO, ASSORTED COLOR CHERRY FRESH REF	PACKER								12/1 PT	Call for price
194	5731131	TOMATO, ASSORTED HEIRLOOM MINI GREENHOUSE CLAMSHELL FRESH REF	PACKER								6/2 LB	\$43.35/CS \$9.39/EA
172	4731774	TOMATO, CHERRY RED FRESH REF BULK	CROSS VALLEY FARMS								10 LB	\$29.09/CS
171	4731741	TOMATO, GRAPE RED FRESH REF BULK	CROSS VALLEY FARMS								10 LB	\$25.63/CS

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
161	4332938	TOMATO, ROUND 4X5 #1 GRADE FRESH REF 2 LAYER BOX	CROSS VALLEY FARMS								20 LB	\$31.23/CS
209	6333017	TOMATO, ROUND 5X5 #1 GRADE VINE RIPE FRESH REF 2 LAYER BOX	CROSS VALLEY FARMS								20 LB	\$30.20/CS
118	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH REF	PACKER								5 LB	\$17.17/CS

SALADS, WET, REF & FZN (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
42	513887	SALAD, PASTA BOW TIE FLORENTINE REF	RESER'S								2/4.5 LB	\$31.06/CS \$20.19/EA

SEAFOOD (2 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
62	1023279	ANCHOVY, FILLET IN OLIVE OIL RAW REF TIN	SAVOR FOODS								12/28 OZ	\$208.61/CS \$22.60/EA
223	6726491	SHRIMP, 16-20 WHITE PEELED-and-DEVEINED TAIL-ON RAW IQF FROZEN BAG FARMED	HARBOR BANKS								5/2 LB	No Price



Order Guide #889463

75 products

Created: 9/25/2024 at 9:37:59 AM

Division: RENO (4110)

Customer: IVGID - BEACHES (74137175)

APPETIZERS, ENTREES, & POTATOES REF & FZN (2 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
55	1404391	PIZZA, CHEESE 4 WAY 16 HAND TOSSED FROZEN	VILLA PRIMA								9/47.41 OZ	\$84.98/CS
52	1552124	POTATO, FRENCH-FRY SHOESTRING 1/4 COATED CLEAR EXTRA-LONG-FANCY FROZEN	MONARCH								6/4.5 LB	\$52.37/CS

BEVERAGE (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
25	6591507	JUICE, BERRY 100% ASEPTIC POUCH SHELF STABLE	CAPRI SUN								4/10/6 OZ	\$22.06/CS

CHEESE (5 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
13	4985693	CHEESE, CHEDDAR MILD SLICED .75 OZ TRAY YELLOW REF	GLENVIEW FARMS								4/2.5 LB	\$43.17/CS \$14.03/EA
14	6419501	CHEESE, CHEDDAR MILD SLICED .75 OZ TWIN PACK YELLOW REF	GLENVIEW FARMS								6/1.5 LB	\$37.36/CS \$8.09/EA
15	8985137	CHEESE, CHEVRE CRUMBLE DOMESTIC TRAY REF GOAT	GLENVIEW FARMS								2/2 LB	\$35.07/CS \$22.80/EA
16	4996930	CHEESE, MONTEREY JACK SLICED .75 OZ TRAY REF	GLENVIEW FARMS								4/2.5 LB	\$41.58/CS \$13.51/EA
17	1419514	CHEESE, SWISS SLICED .75 OZ 3.5 TWIN PACK REF	METRO DELI								6/1.5 LB	\$44.72/CS \$9.69/EA

CHEMICALS & CLEANING AGENTS (3 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
59	1764534	DETERGENT, POT and PAN MANUAL P16 E-Z LIQUID BOTTLE BLUE	MONOGRAM / CLEAN FORCE								5 LT	\$80.89/CS
61	1514256	SANITIZER, SURFACE OASIS 146 CONCENTRATE JUG RED NO RINSE QUATERNARY	ECOLAB								2.5 GA	\$155.89/CS
60	1708210	SOAP, ANTIBACTERIAL HAND H25 FOAM BOTTLE BLUE FLORAL SCENT	MONOGRAM / CLEAN FORCE								6/750 ML	\$96.47/CS \$20.90/EA

DAIRY (11 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
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Line #	Product #	Product Description	Brand	On Hand / Order	Pack Size	Case / Each Price
75	9341223	CREAMER, HALF and HALF LIQUID UHT DAIRY SS CUP SHELF STABLE	GLENVIEW FARMS		360/38 OZ	\$26.02/CS
12	1023017	EGG, HARD COOKED PEELED WHOLE WHITE CAGE-FREE REF DRY CAGE-FREE PILLOW PACK	GLENVIEW FARMS		12/12 EA	\$54.29/CS
18	7591803	ICE CREAM BAR, COOKIES and CREAM KING SIZE	BLUE BUNNY		2/12/4 OZ	\$27.26/CS \$17.72/EA
19	1945070	ICE CREAM BAR, REESE'S PEANUT BUTTER CUP	GOOD HUMOR		24/3.3 OZ	\$23.38/CS
20	4218863	ICE CREAM BAR, VANILLA W/ CHOCOLATE COATING BIG ALASKA	BLUE BUNNY		24/5 OZ	\$25.98/CS \$1.41/EA
21	7175128	ICE CREAM CONE, VANILLA TFF	BLUE BUNNY CHAMP		2/12/4.6 OZ	\$28.54/CS
22	1325695	ICE CREAM SANDWICH, NEAPOLITAN PILLOW PACK FROZEN	BLUE BUNNY		24/6 OZ	\$22.59/CS
23	8404832	ICE CREAM SANDWICH, VANILLA	BLUE BUNNY		24/6 OZ	\$22.59/CS
24	1258631	ICE CREAM SANDWICH, VANILLA CHIPS GALORE IW	BLUE BUNNY		24/4.5 OZ	\$29.17/CS
38	1008417	POPSICLE, STRAWBERRY WATERMELON GRAPE BOMB POP NERDS IW FROZEN	BOMB POP		24/3.75 OZ	\$22.59/CS
70	2157386	POPSICLE, TWIN ASSORTED ORANGE CHERRY GRAPE IW	BLUE RIBBON CLASSICS		2/24/3 OZ	\$20.30/CS \$13.20/EA

DISPOSABLES (7 products)

Line #	Product #	Product Description	Brand	On Hand / Order	Pack Size	Case / Each Price
62	4954277	CUP, PLA PLASTIC 20 OZ COLD CLEAR	MONOGRAM		20/50 EA	\$180.34/CS \$11.72/EA
63	2961092	CUP, SOUFFLE POLYSTYRENE 2 OZ BLACK PORTION PLASTIC	MONOGRAM		12/200 EA	\$41.69/CS \$4.52/EA
67	4836169	FILM, 18X2000' PLASTIC ROLL CUTTER BOX FOOD WRAP	MONOGRAM		1 RL	\$23.16/CS
64	3745128	FORK, WHITE CPLA PLASTIC BULK COMPOSTABLE	MONOGRAM		1000 EA	\$65.98/CS
66	7821499	GLOVE, NITRILE XL POWDER-FREE BLUE AMBIDEXTROUS	MONOGRAM		4/250 EA	\$62.18/CS \$20.21/EA
65	6805857	TRAY, PAPER BOARD FOOD 3 LB CLAY COATED WHITE and RED CHECKERED	MONOGRAM		2/250 EA	\$33.18/CS
68	6825970	WRAP, FOIL 14X16 FLAT PACK INSULATED HONEYCOMB SHEET ALUMINUM	MONOGRAM		2/500 EA	\$64.21/CS \$41.74/EA

FRUITS & VEGETABLES, CANNED & DRIED (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order	Pack Size	Case / Each Price
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Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
51	2869626	CRANBERRY, DRIED INFUSED SWEETENED BAG	MONARCH								10 LB	\$39.66/CS

GROCERY, DRY (23 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
42	8888695	ALMOND, SLICED RAW UNSALTED SHELL OFF BAG NUT	MONARCH								3/2 LB	\$62.75/CS \$27.19/EA
48	9333394	BASE, BEEF PASTE NO MSG SHELF STABLE JAR SOUP	MOLLY'S KITCHEN								6/1 LB	\$62.70/CS \$13.59/EA
49	1333426	BASE, CHICKEN PASTE NO MSG SHELF STABLE JAR SOUP	MOLLY'S KITCHEN								6/1 LB	\$62.53/CS \$13.55/EA
28	6635783	CHIP, POTATO JALAPENO BAG	KETTLE FOODS								24/2 OZ	\$27.96/CS
29	5879903	CHIP, POTATO KETTLE BBQ BAG SS BACKYARD	KETTLE FOODS								24/2 OZ	\$27.96/CS
30	9315821	CHIP, POTATO KETTLE SEA SALT SS BAG	KETTLE FOODS								24/2 OZ	\$27.96/CS \$1.51/EA
31	2315893	CHIP, POTATO SEA SALT and MALT VINEGAR	KETTLE FOODS								24/2 OZ	\$27.96/CS \$1.51/EA
40	5328083	DRESSING, 1000 ISLAND TFF PLASTIC JAR SHELF STABLE MAYONNAISE BASE	MONARCH								4/1 GA	\$51.78/CS \$16.83/EA
56	5232764	DRESSING, BLUE CHEESE CHUNKY SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$23.21/CS
69	1155076	DRESSING, ITALIAN FAT-FREE SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$18.65/CS \$0.40/EA
57	4221701	DRESSING, RANCH BUTTERMILK SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$20.29/CS \$0.44/EA
39	4568630	DRESSING, RANCH DISPENSER SHELF STABLE	HEINZ								2/1.5 GA	\$80.31/CS
58	6440614	DRESSING, VINAIGRETTE BALSAMIC OLIVE OIL LIGHT SS POUCH SHELF STABLE	KEN'S								60/1.5 OZ	\$22.70/CS \$0.49/EA
32	4198719	KETCHUP, TOMATO FANCY 33% DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$56.89/CS \$36.98/EA
41	9263021	MAYONNAISE, DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$88.27/CS
33	4218103	MUSTARD, YELLOW DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$43.14/CS \$28.04/EA
37	4327581	PEANUT BUTTER, CREAMY TUB SHELF STABLE	MONARCH								6/5 LB	\$81.20/CS \$17.59/EA
36	6729818	RELISH, PICKLE SWEET DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$45.18/CS
47	1318781	SAUCE, BBQ DISPENSER POUCH SHELF STABLE	HEINZ								2/1.5 GA	\$66.04/CS \$42.93/EA

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
72	5214382	SAUCE, HOT SS POUCH	CHOLULA								200/7 GR	\$13.61/CS
71	3458237	SNACK BAR, ENERGY PEANUT BUTTER VEGAN GLUTEN-FREE IW PLUS	TAHOE TRAIL BAR								8/12/2.22 OZ	\$177.23/CS \$28.80/EA
50	760785	SPICE, PEPPER BLACK GROUND PLASTIC JUG 20M TABLE/RESTAURANT GRIND	MONARCH								5 LB	\$75.21/CS
43	8884934	SUNFLOWER SEED, SALTED OIL ROASTED KERNEL SHELL OFF TFF BAG NUT	MONARCH								3/2 LB	\$31.40/CS \$13.61/EA

GROCERY, REF & FZN (8 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
74	8008278	BASE, CHICKEN FLAVOR NO MSG REF SOUP	MINOR'S								6/1 LB	\$55.45/CS \$12.01/EA
26	207498	BREAD, WHEAT BERRY 17 SLICED 11/16 LOAF FROZEN	HILLTOP HEARTH								8/36 OZ	\$44.75/CS
73	6752900	BUN, HAMBURGER POTATO 4 SLICED COOKED BAKED FROZEN BAG	HILLTOP HEARTH								4/12/2.7 OZ	No Price
27	1054265	BUN, HOT DOG WHITE 6 SLICED COOKED BAKED FROZEN BAG	HILLTOP HEARTH								8/12/1.7 OZ	\$30.01/CS
53	9833633	GUACAMOLE, CHUNKY BAG FROZEN WESTERN STYLE	SIMPLOT HARVEST FRESH AVOCADOS								6/3 LB	\$74.01/CS
54	6602288	GUACAMOLE, POUCH FROZEN WESTERN	DEL PASADO								4/3 LB	\$68.19/CS \$22.16/EA
34	7562903	PICKLE, DILL CRINKLE-CUT CHIP 1 1/4 TUB REF	CHIPICO PICKLES								2 GA	\$27.58/CS
35	1053769	PICKLE, DILL KOSHER CRINKLE-CUT CHIP 210 COUNT 5/16 REF PLASTIC JAR	METRO DELI								2/1 GA	\$27.67/CS

OILS & SHORTENING (3 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
44	990416	OIL, CANOLA OLIVE EXTRA VIRGIN 75/25 BLEND SALAD and FRYING PLASTIC JUG	ROSELI								4/1 GA	\$121.86/CS \$39.60/EA
45	5771977	OIL, PAN COATING CANOLA OIL BASED AEROSOL SPRAY TFF	MONARCH								6/17 OZ	\$32.03/CS \$6.94/EA
46	1328699	SHORTENING, FRYING SOYBEAN LIQUID CLEAR PLASTIC JUG SHELF STABLE OIL	HARVEST VALUE								35 LB	\$35.98/CS

PORK (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
10	8767295	BACON, PORK 144 COUNT LAID OUT HARDWOOD SMOKED CURED COOKED REF 13-17 STYLE	HORMEL BACON 1								2/144 EA	\$119.10/CS

POULTRY (1 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
11	1069941	CHICKEN, BREAST 6 OZ BONELESS SKINLESS RAISED-W/O-ANTIBIOTICS NATURAL COOKE	CHEF'S LINE								6/4/6 OZA	\$6.75/LB

PRODUCE, FRESH (9 products)

Line #	Product #	Product Description	Brand	On Hand / Order							Pack Size	Case / Each Price
1	6331912	APPLE, FUJI 125 COUNT WASHINGTON FANCY FRESH REF	CROSS VALLEY FARMS								125 EA	\$43.04/CS
2	5757646	APPLE, GALA 88 COUNT WASHINGTON EXTRA-FANCY FRESH REF	CROSS VALLEY FARMS								88 EA	\$54.00/CS \$8.78/EA
5	4342010	CARROT, MATCHSTICK SHRED FRESH REF	CROSS VALLEY FARMS								4/5 LB	\$24.30/CS \$7.90/EA
6	7779077	LETTUCE, ICEBERG GREEN LEAF BURGER SANDWICH TOPPER FRESH REF BULK	CROSS VALLEY FARMS								10 LB	\$27.84/CS
7	9425737	ONION, RED SLICED 3/16 TRAY PACK FRESH REF	CROSS VALLEY FARMS								2/5 LB	\$50.84/CS \$33.05/EA
9	3956539	SALAD MIX, MEDLEY CUT CLEANED HARVEST BLEND BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								4/3 LB	\$29.13/CS \$9.47/EA
8	1621010	SALAD MIX, MEDLEY CUT CLEANED HARVEST BLEND BAG FRESH REF LETTUCE	CROSS VALLEY FARMS								3 LB	\$15.81/CS
3	1205582	STRAWBERRY, CLAMSHELL FRESH REF	PACKER								8/1 LB	\$36.38/CS \$5.91/EA
4	4332938	TOMATO, ROUND 4X5 #1 GRADE FRESH REF 2 LAYER BOX	CROSS VALLEY FARMS								20 LB	\$31.23/CS

Incline Village General Improvement District

Purchase Order Agreement

G.L. # 32, 33, 34, 39	Purchase Order No.
<p style="text-align: center;">CONTRACTOR</p> <p>Sierra Meat and Seafood 1330 Capital Blvd Reno, NV 89502 ATTN: Michael Vingiello Phone: 775-322-4073 Email: Sales@sierrameat.com</p>	<p style="text-align: center;">INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT</p> <p>Food & Beverage Department 893 Southwood Blvd. Incline Village, NV 89451 Attn: Evan Carsman Phone: 775-832-1329 email: eec@ivgid.org</p>

This Purchase Order is subject to the attached terms and conditions.

Services: The Contractor, through this agreement provides delivery of foodservice products that includes but is not limited to dry grocery, seafood, beef, pork, and poultry including frozen and refrigerated grocery.

Price: Total price under this Purchase Order shall not exceed \$200,000, to be billed based on the goods requested by IVGID and actually delivered by Contractor, in accordance with the unit prices on the attached price list.

PURCHASE ORDER TERMS AND CONDITIONS FOR SERVICES

1. Acceptance; Entire Agreement. This purchase order for services issued by the INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT ("DISTRICT") to the Contractor designated in the purchase order must be promptly accepted and acceptance is expressly limited to the terms of this order. Any addition or different terms in the Contractor's forms are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. Contractor's performance of any portion of this order shall be considered acceptance by the Contractor of the terms herein.

2. Compensation. Contractor shall be paid on a time and materials or firm fixed fee basis, as may be agreed upon by the parties as described in this Purchase Order, or in documents attached hereto and hereby made a part hereof, within 30 days of receipt of invoice. If the work is performed on a time and materials basis, the invoice shall include a detailed description of the work performed, labor hours and materials.

3. Compliance with Law. Contractor shall comply with all applicable laws and regulations of the federal, state and local government. DISTRICT shall assist Contractor, as requested, in obtaining and maintaining all permits required of Contractor by Federal, State and local regulatory agencies. Contractor is responsible for all costs of clean up and/or removal of hazardous and toxic substances spilled as a result of his or her work.

4. Standard of Care. The Contractor shall perform the work in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession practicing under similar conditions. Contractor shall also comply with State and Federal environmental and safety regulations as they apply to the scope of work.

5. Insurance. Contractor shall take out and maintain: A. Commercial General Liability Insurance, of at least \$1,000,000 per occurrence/ \$2,000,000 aggregate for bodily injury, personal injury and property damage, naming DISTRICT as an Additional Insured; B. Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, of at least \$1,000,000 per occurrence for bodily injury and property damage; C. Workers' Compensation in compliance with applicable statutory requirements and Employer's Liability Coverage of at least \$1,000,000 per occurrence; and D. Contractors providing professional services shall provide Professional

Liability (Errors and Omissions) Insurance of at least \$1,000,000. Insurance carriers shall be licensed or authorized to do business in Nevada.

6. Indemnification. The Contractor shall indemnify and hold harmless DISTRICT, its officials, officers, agents and employees from and against any and all claims, liabilities, expenses or damages, including reasonable attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, or patent infringement or fees for use of patented items, or any claim of the Contractor or a subcontractor for wages or benefits which arise in connection with the performance of the Contract, except to the extent caused or resulting from the active or sole negligence or willful misconduct of DISTRICT. The foregoing indemnity includes, but is not limited to, the cost of prosecuting or defending such action with legal counsel acceptable to DISTRICT and DISTRICT's attorneys' fees incurred in such an action. If Contractor's obligation to defend, indemnify and/or hold harmless arises out of Contractor's performance of "design professional" services subject to NRS 338.155, then, and only to the extent required by NRS 338.155, which is fully incorporated herein, Contractor's indemnification obligation shall be limited to the extent that such liabilities, damages, losses, claims, actions or proceedings are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the Contractor or its employees and agents. Moreover, while Contractor shall not be required to initially defend the District, Contractor, if adjudicated to be liable by a trier of fact, the Contractor shall be reimburse the District or the attorney's fees and costs incurred by the District defending the action in an amount which is proportionate to the liability of the Contractor. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the District, its officials, employees, agents and authorized volunteers for losses arising from the work performed by the Contractor for the District.

7. Contract Terms. Nothing herein shall be construed to give any rights or benefits to anyone other than DISTRICT and the Contractor. The unenforceability, invalidity or illegality of any provision(s) of this Contract shall not render the other provisions unenforceable, invalid or illegal. Notice may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to the parties to the addresses set forth in the purchase order. Contractor shall not assign, sublet, or transfer this Contract or any rights under or interest in this Contract without the written consent of DISTRICT, which may

be withheld for any reason. Contractor is retained as an independent contractor and is not an employee of DISTRICT. No employee or agent of Contractor shall become an employee of DISTRICT. This is an integrated Contract representing the entire understanding of the parties as to those matters contained herein, and supersedes and cancels any prior oral or written understanding or representations with respect to matters covered hereunder. This Contract may not be modified or altered except in writing signed by both parties hereto. This Purchase Order is not intended to and will not preclude Contractor's employees from exercising available rights under the DISTRICT's Whistleblower Policy and associated procedures for reporting suspected misconduct, as that term is defined in the Whistleblower Policy. All reports of suspected misconduct will be handled by the DISTRICT in accordance with the Whistleblower Policy.

8. Notice of Labor Dispute. Whenever Contractor has knowledge that an actual or potential labor dispute may delay performance under this purchase order, Contractor shall immediately notify and submit all relevant information to DISTRICT.

9. Changes. By written notice, DISTRICT may from time to time, direct work suspension or make changes in quantities, drawings, designs, specifications, place of delivery or delivery schedules, methods of shipment and packaging, and property and services furnished to DISTRICT by Contractor. If such change causes an increase or decrease in the price of this purchase order or in the time required for performance, Contractor or DISTRICT shall promptly notify the other party thereof and assert its claim for adjustment within thirty (30) days after the change is ordered, and an equitable adjustment shall be made. However, nothing in this clause shall excuse the Contractor from proceeding immediately with the purchase order as changed.

10. Obligations. Contractor shall be solely responsible for providing all materials, labor, tools, equipment, water, light, power, transportation, superintendence, and temporary construction of every nature and all other services and all facilities necessary to execute, complete, and deliver the work within the specified time.

11. Damage to District Facilities. Damage to DISTRICT or public facilities or private property caused by the Contractor or by its subcontractors during performance of services shall be repaired and/or replaced in kind at no cost to the DISTRICT.

12. Site Safety and Cleanup. The project site shall be kept clean and free of hazards at all times during performance of services. After and installation is completed at the site, as applicable, Contractor shall clean the surrounding area to the condition prior to delivery and installation.

13. Installation. If the Contractor is responsible for providing installation services, finished installation work and/or equipment shall be subject to final inspection and acceptance or rejection by the DISTRICT.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE

**OWNER:
INCLINE VILLAGE G. I. D.**

CONTRACTOR:

Agreed to:

Agreed to:

Karen Crocker
Interim General Manager

Signature of Authorized Agent

Date

Print or Type Name and Title

Date

Reviewed as to Form:

Sergio Rudin
District General Counsel

Date

Sierra Meat & Seafood
Customer Price List

Effective Date: 9/20/2024

Sierra Meat & Seafood

1330 Capital Blvd.
Reno, NV 89502
TEL: (775) 322-4073
FAX: (775) 322-2784

1140

DIAMOND PEAK SKI RESORT

IVGID
893 SOUTHWOOD BLVD
INCLINE VILLAGE, NV 89451

<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
609011-201	ALL BEEF 7IN 5-1 FRANK - HOT DOG 1-10 LB - S/O	5.25	LB
609013-201	ALL BEEF FRANK 5/1 HOT DOG*P12 EXEMPT 4/5LB HOFFY 869316	5.25	LB
307395-201	BEEF ANGUS GRD CHUCK SLIDER 80/20 FZ 84-2oz	7.18	LB
400425-201	BACON SLICED 14/16 SMS 1/15LB NOT PROP 12 COMPLIANT	4.92	LB
233170-201	BEEF BACK RIB MEATY FZ 4-3 PER PACK	6.29	LB
609220-201	BRATWURST SMOKED H/C CKD 4-1 SF 1-10LB*P12 EXEMPT	6.26	LB
142703-201	CAB BEEF SHORTRIB 2BN X 3IN FROZEN 10-14-16OZ	15.30	LB
152505-201	CAB BEEF SHORT RIB 3X3 MEATY 6-24-28oz	17.32	LB
140300-201	BEEF CAB BRISKET DO 120 FR 5-13LB IBP D7106AH N7128	4.78	LB
141950-201	BEEF CAB FLANK STEAK 6-10LB IBP D5156AH	9.85	LB
141960-201	BEEF CAB FLANK STK 193 FZ 7-10LB	10.89	LB
151452-201	BEEF CAB FLAT IRON STK 26-6OZ	14.46	LB
151453-201	BEEF CAB FLAT IRON STK 20-8OZ	14.46	LB
151454-201	BEEF CAB FLAT IRON STK 16-10OZ	14.46	LB
151457-201	BEEF CAB FLAT IRON STK 23-7OZ	14.46	LB
305890-201	BEEF CAB GRD CHUCK 2/1 OLD FASHION 24-8oz	6.03	LB
305892-201	BEEF CAB GRD CHUCK 3/1 OLD FASHION 36-5.33oz	6.33	LB

Sierra Meat & Seafood
Customer Price List

Effective Date: 9/20/2024

Sierra Meat & Seafood

1330 Capital Blvd.
Reno, NV 89502
TEL: (775) 322-4073
FAX: (775) 322-2784

1140

DIAMOND PEAK SKI RESORT

IVGID
893 SOUTHWOOD BLVD
INCLINE VILLAGE, NV 89451

<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
305895-201	BEEF CAB GRD CHUCK 4/1 OF FRESH 48-4oz	6.06	LB
305897-201	BEEF CAB GRD CHUCK SLIDER FZ 84-2oz	6.61	LB
300250-201	BEEF CAB GROUND CHUCK 80/20 FINE 6-10LB	4.96	LB
141050-201	BEEF CAB HANGING TNDER PLD SPLIT 20-8OZ	18.15	LB
150008-201	BEEF CAB HNGNG TNDER PLD SPLIT 5-2LB	12.87	LB
140730-201	BEEF CAB LOIN FLAP MEAT 4/BAG 4 BAGS/CS D4536AH	12.19	LB
141875-201	BEEF CAB OUTSIDE SKIRT PLD 8-6LB AVG 4/BAG IBP D3836AHV	16.76	LB
151304-201	BEEF CAB RE STK 2IN LIP 1112A 16-10OZ	20.67	LB
151305-201	BEEF CAB RE STK 2IN LIP 1112A 12-12OZ	20.67	LB
142300-201	BEEF CAB RIBEYE 112A 17 DN 5-17LB IBP D2136AC	13.28	LB
142200-201	BEEF CAB RIBEYE LO 17 UP 112A 5-17LB IBP D2146AC N2738	13.22	LB
150304-201	BEEF CAB STRIP STK CC 1IN TL 16-10OZ	20.93	LB
141600-201	BEEF CAB STRIPLOIN 0X1 180 6-12LB IBP D4276AH N4458	10.39	LB
141100-201	BEEF CAB TENDERLOIN 5UP 189A 12-6.6 IBP D4086AH N4798	14.69	LB
150133-201	BEEF CAB TNDLN STK CC 1190B 26-6OZ	46.51	LB
150135-201	BEEF CAB TNDLN STK CC 1190B 20-8OZ	46.51	LB
150137-201	BEEF CAB TNDLN STK CC 1190B 16-10OZ	46.51	LB

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<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
143500-201	BEEF CAB TRI TIP NUDE 185D 4-18LB C88620 N4198	8.01	LB
143505-201	BEEF CAB TRI TIP NUDE 185D FZ* 4-18LB	5.67	LB
143100-201	BEEF CAB TOP SIRLOIN 13UP XT 6-13LB D4566AH	8.13	LB
151704-201	BEEF CAB TSIRL CC STK 1184B 20-8OZ	14.96	LB
151705-201	BEEF CAB TSIRL CC STK 1184B 16-10OZ	14.90	LB
151707-201	BEEF CAB TSIRL CC STK 1184B 12-12OZ	13.40	LB
151712-201	BEEF CAB TSIRL CC STK 1184B 17-9OZ	12.87	LB
465220-201	CHICKEN BREAST AIRLINE 7-8OZ FZ 24/7-8OZ	5.34	LB
465574-201	CHICKEN BREAST AIRLINE 10OZ FZ CAMPFIRE 24/10OZ	8.39	LB
465654-201	CHICKEN BREAST AIRLINE 5-6OZ S/ON FZ 24/5-6OZ	6.26	LB
466225-201	CHICKEN BREAST 6OZ SINGLE B/S FZ CAMPFIRE 24/6OZ	5.84	LB
466300-201	CHICKEN BREAST 8OZ SINGLE B/S FZ EXCEL 24/8OZ	5.31	LB
451025-201	CHICKEN WHOLE MARYS FREE RANGE 4-5LB FR 8/CS	3.71	LB
453250-201	CHICKEN LEG QUARTER FZ COMPASS 4/10LB	3.61	LB
452038-201	CHICKEN THIGH B/IN S/ON FZ* COMPASS 4/10LB	2.84	LB
454100-201	CHICKEN THIGH MEAT B/S FR 4/10LB	2.55	LB
454200-201	CHICKEN THIGH MEAT B/S FZ 4/10LB	3.03	LB

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<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
455700-201	CHICKEN WING JUMBO IQF 6/5LB	4.03	LB
450860-201	CHICKEN WOG 2.75LB AVG FZ*PUSH 16 HEAD/CS (2.50-2.75)	3.17	LB
450867-201	CHICKEN WOG 2.75LB AVG FR 16 HEAD/CS (2.50-2.75)	2.34	LB
454050-201	CHICKEN TENDER GOLD N SPICED CKD FZ BRAKEBUSH 2/5LB	54.49	CS
480200-201	CHICKEN TENDERS CKD SWEET GEORGIA 2/5LB	53.98	CS
783400-201	SEA BASS CHILEAN FILLET S/OFF 1/1LB CHILE WILD	27.18	LB
609132-201	CHORIZO BASQUE BULK SF 2-5LB*P12 EXEMPT	4.23	LB
630650-201	CORNED BEEF BRISKET DECKLE OFF 4/13LB	7.14	LB
842280-201	CRAB MEAT LUMP 1LB RED 12/1LB CANS VIETNAM	16.69	LB
842360-201	CRAB MEAT LUMP JUMBO RED 12/1LB CANS VIETNAM	27.46	LB
180538-201	WAGYU BEEF BRISKET 120 CHILL 5-12LB	6.57	LB
609251-201	FRANKS ALL MEAT 6IN 6/1 P&B PUSH 1/10LB P12 EXEMPT	2.52	LB
410010-201	GROUND LAMB 2-5LB	10.39	LB
782200-201	HALIBUT FILLET S/OFF FRESH 4-5# 1-1LB MSC-C-54868	18.65	LB
782242-201	HALIBUT REFRESHED FILLET S/OFF 15 LB AVG	17.12	LB
615515-201	HAM PROSCIUTTO SAN DANIELE 1-15LB	14.28	LB

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<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
609250-201	KASEKRAINER STYLE SAUSAGE SMKD CKD 4oz 2X5 LB FFP 13320*P12 EXEMPT	5.79	LB
414036-201	LAMB LEG BRT SHANK OFF DOM 3-8LB	12.84	LB
403275-201	LAMB RACK NZ FRCH 12/14 PREM 14/12-14ozea, 2 per pk	20.52	LB
415661-201	LAMB SHOULDER BRT DOM FRZ 4-10LB	12.19	LB
843755-201	LOBSTER LIVE MAINE 1.25LB* 1/1.25LB	18.31	LB
843760-201	LOBSTER LIVE MAINE 1.50LB* 1/1.5LB	18.79	LB
843351-201	LOBSTER MEAT KNUCKLE & CLAW CO 6/2LB CANADA	39.40	LB
843850-201	LOBSTER TAIL 5-6OZ CANADIAN 1/10LB CANADA	36.56	LB
800076-201	MAHI MAHI FILLET SKIN OFF 1-1LB	20.60	LB
844405-201	MAHI MAHI FILLET 6OZ IQF 1/10LB VIETNAM	8.75	LB
844551-201	MUSSELS EASTERN FRESH PEI 2-5LB	4.23	LB
846201-201	SALT SPRING MUSSELS FRESH 4-5LB	5.71	LB
242825-201	MWP BEEF CARNE ASADA TOP SIRLO 1-20LB	13.01	LB
240750-201	BEEF MWP TNDLN TIPS AND TAILS 12LB AVG	8.02	LB
844556-201	ORANGE TOBIKO FZ 12/1.1LB USA	18.52	LB
650650-201	PANCETTA 5/4.5LB CA PROP 12 COMPLIANT	12.98	LB
365800-201	PORK BUTT BNLS 406A FR 24166 2/BAG 4 PK NOT PROP 12 COMPLIANT	2.10	LB

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<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
375159-201	PORK LOIN CHOP 2 BN FRCH 1410 13-12OZ	9.11	LB
365326-201	PORK SPARERIBS STLOUIS 3 DN FZ 45LB CS NOT PROP 12 COMPLIANT	4.06	LB
366005-201	VR360 PORK BUTT BONELESS 406A FR 8/8LB 85505 PORK CA PROP 12 COMPLIANT	3.43	LB
366509-201	VR360 PORK SPARERIBS STLOUIS 3 DN FZ 21/3LB 85509 PORK CA PROP 12 COMPLIANT	5.13	LB
366002-201	VR360 PORK TENDERLOIN 415 FR 85002 12-1PC/CS CS PORK CA PROP 12 COMPLIANT	4.99	LB
844573-201	UZURA (QUAIL EGGS) * 1pk-10 per bx SO	3.49	PK
844546-201	RED TOBIKO 1-1.1LB	18.52	LB
620300-201	SALAMI COPPA HOT 14/3LB PROP 12 EXEMPT	12.95	LB
620050-201	SALAMI GENOA 3/3LB P12 EXEMPT	9.07	LB
781425-201	SALMON FILLET S/OFF PBO FRESH BULK 10-2-3LB AVG	7.98	LB
781400-201	SALMON FILLET S/ON PBO FRESH 12/2-3LB	7.53	LB
781500-201	SALMON FILLET S/OFF PBO FRESH 10/2-3LB	9.11	LB
845540-201	SALMON PORTION 6OZ IQF ATLANTIC IVP 26/6OZ 1/10LB CHILE FARMED	11.84	LB
845761-201	SALMON SMOKED SLICED LOX 1/3LB AVG LIGHTHOUSE BAY USA	16.88	LB
609172-201	SAUSAGE ITALIAN MILD 4/1 RAW SF 1-10LB *P12 EXEMPT	4.06	LB
600081-201	CHICKEN KIELBASA SAUSAGE MILD 4/1 1/10LB	6.40	LB

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<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
846750-201	SCALLOP SEA 10/20 DRY IQF USA 6/5LB	23.19	LB
846515-201	SCALLOP U10 DRY 1-8LB	43.66	LB
846566-201	TICHON U/10 DRY FRESH HOKKAIDO REBOX 1-8LB	30.15	LB
846568-201	SIERRA MEAT U/10 DRY SEA SCALLOPS 1-8LB MSC-C-54868	35.09	LB
600103-201	SAUSAGE SEATTLE BRATWURST SMK 4OZ 2-5 LBS S/O 13065*P12 EXEMPT	6.15	LB
000041-201	SEAWEED SALAD 4-4.4LB TUB CHINA	3.68	LB
609210-201	SF ANDOUILLE HC CKD 4/1*P12 EXEMPT 1-10LB	4.99	LB
609207-201	BRATWURST SAUSAGE 4/1 HC RAW SF S/O 1-10 lb*P12 EXEMPT	4.89	LB
609125-201	SF SAUSAGE ITALIAN MILD BULK 2-5LB*P12 EXEMPT	3.74	LB
630085-201	SHENSON CORNED BEEF BRISKET FR 2/13.5LB 20% RW	5.59	LB
847210-201	SHRIMP 16/20 WHITE P&D T/ON 5/2LB INDIA	6.60	LB
848527-201	SHRIMP 16/20 P&D T/ON MEXICAN WILD 10/2LB MEXICO WILD	11.63	LB
848640-201	SHRIMP 16/20 P&D T/ON COOKED 5/2LB INDIA FARMED	8.77	LB
847200-201	SHRIMP 21/25 P&D T/OFF 5/2LB INDIA	6.52	LB
847144-201	SHRIMP 16/20 WHITE EZ PEEL 10/2LB INDONESIA FARMED	6.66	LB
848700-201	TUNA SAKU BLOCK AAA 2/11LB INDONESIA	12.57	LB
850610-201	TUNA SAKU BLOCK CRANE BAY 2/11LB INDONESIA	13.97	LB

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893 SOUTHWOOD BLVD
INCLINE VILLAGE, NV 89451

<u>Product Code</u>	<u>Description</u>	<u>Current Price</u>	<u>U/M</u>
850612-201	TUNA SAKU CRANE BAY 1/22LB	15.73	LB
500271-201	TURKEY BREAST OIL BROWNED CKD FR 2/9LB AVG MICHIGAN	5.49	LB
800008-201	VEAL DEMI GLACE DE VEAU 1-16LB	8.45	LB
350100-201	VEAL GROUND 2-5LB	6.08	LB
844557-201	WASABI TOBIKO 12-1.1LB EA	18.55	LB

Incline Village General Improvement District

Purchase Order Agreement

G.L. # 32, 33, 34, 39	Purchase Order No.
<p style="text-align: center;">CONTRACTOR</p> Southern Glazer Wine and Spirits 1170 S Rock Blvd Reno, NV 89502 ATTN: Shaya Lundberg Phone: 775-546-3373 Email: Shaya.lundberg@sgws.com	<p style="text-align: center;">INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT</p> Food & Beverage Department 893 Southwood Blvd. Incline Village, NV 89451 Attn: Evan Carsman Phone: 775-832-1329 email: eec@ivgid.org

This Purchase Order is subject to the attached terms and conditions.

Services: The Contractor, through this agreement provides delivery of Wine and Spirits products.

Price: Total price under this Purchase Order shall not exceed \$158,500, to be billed based on the goods requested by IVGID and actually delivered by Contractor, in accordance with the unit prices on the attached price list.

PURCHASE ORDER TERMS AND CONDITIONS FOR SERVICES

1. Acceptance; Entire Agreement. This purchase order for services issued by the INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT ("DISTRICT") to the Contractor designated in the purchase order must be promptly accepted and acceptance is expressly limited to the terms of this order. Any addition or different terms in the Contractor's forms are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. Contractor's performance of any portion of this order shall be considered acceptance by the Contractor of the terms herein.

2. Compensation. Contractor shall be paid on a time and materials or firm fixed fee basis, as may be agreed upon by the parties as described in this Purchase Order, or in documents attached hereto and hereby made a part hereof, within 30 days of receipt of invoice. If the work is performed on a time and materials basis, the invoice shall include a detailed description of the work performed, labor hours and materials.

3. Compliance with Law. Contractor shall comply with all applicable laws and regulations of the federal, state and local government. DISTRICT shall assist Contractor, as requested, in obtaining and maintaining all permits required of Contractor by Federal, State and local regulatory agencies. Contractor is responsible for all costs of clean up and/or removal of hazardous and toxic substances spilled as a result of his or her work.

4. Standard of Care. The Contractor shall perform the work in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession practicing under similar conditions. Contractor shall also comply with State and Federal environmental and safety regulations as they apply to the scope of work.

5. Insurance. Contractor shall take out and maintain: A. Commercial General Liability Insurance, of at least \$1,000,000 per occurrence/ \$2,000,000 aggregate for bodily injury, personal injury and property damage, naming DISTRICT as an Additional Insured; B. Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, of at least \$1,000,000 per occurrence for bodily injury and property damage; C. Workers' Compensation in compliance with applicable statutory requirements and Employer's Liability Coverage of at least \$1,000,000 per occurrence; and D. Contractors providing professional services shall provide Professional

Liability (Errors and Omissions) Insurance of at least \$1,000,000. Insurance carriers shall be licensed or authorized to do business in Nevada.

6. Indemnification. The Contractor shall indemnify and hold harmless DISTRICT, its officials, officers, agents and employees from and against any and all claims, liabilities, expenses or damages, including reasonable attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, or patent infringement or fees for use of patented items, or any claim of the Contractor or a subcontractor for wages or benefits which arise in connection with the performance of the Contract, except to the extent caused or resulting from the active or sole negligence or willful misconduct of DISTRICT. The foregoing indemnity includes, but is not limited to, the cost of prosecuting or defending such action with legal counsel acceptable to DISTRICT and DISTRICT's attorneys' fees incurred in such an action. If Contractor's obligation to defend, indemnify and/or hold harmless arises out of Contractor's performance of "design professional" services subject to NRS 338.155, then, and only to the extent required by NRS 338.155, which is fully incorporated herein, Contractor's indemnification obligation shall be limited to the extent that such liabilities, damages, losses, claims, actions or proceedings are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the Contractor or its employees and agents. Moreover, while Contractor shall not be required to initially defend the District, Contractor, if adjudicated to be liable by a trier of fact, the Contractor shall be reimburse the District or the attorney's fees and costs incurred by the District defending the action in an amount which is proportionate to the liability of the Contractor. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the District, its officials, employees, agents and authorized volunteers for losses arising from the work performed by the Contractor for the District.

7. Contract Terms. Nothing herein shall be construed to give any rights or benefits to anyone other than DISTRICT and the Contractor. The unenforceability, invalidity or illegality of any provision(s) of this Contract shall not render the other provisions unenforceable, invalid or illegal. Notice may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to the parties to the addresses set forth in the purchase order. Contractor shall not assign, sublet, or transfer this Contract or any rights under or interest in this Contract without the written consent of DISTRICT, which may

be withheld for any reason. Contractor is retained as an independent contractor and is not an employee of DISTRICT. No employee or agent of Contractor shall become an employee of DISTRICT. This is an integrated Contract representing the entire understanding of the parties as to those matters contained herein, and supersedes and cancels any prior oral or written understanding or representations with respect to matters covered hereunder. This Contract may not be modified or altered except in writing signed by both parties hereto. This Purchase Order is not intended to and will not preclude Contractor's employees from exercising available rights under the DISTRICT's Whistleblower Policy and associated procedures for reporting suspected misconduct, as that term is defined in the Whistleblower Policy. All reports of suspected misconduct will be handled by the DISTRICT in accordance with the Whistleblower Policy.

8. Notice of Labor Dispute. Whenever Contractor has knowledge that an actual or potential labor dispute may delay performance under this purchase order, Contractor shall immediately notify and submit all relevant information to DISTRICT.

9. Changes. By written notice, DISTRICT may from time to time, direct work suspension or make changes in quantities, drawings, designs, specifications, place of delivery or delivery schedules, methods of shipment and packaging, and property and services furnished to DISTRICT by Contractor. If such change causes an increase or decrease in the price of this purchase order or in the time required for performance, Contractor or DISTRICT shall promptly notify the other party thereof and assert its claim for adjustment within thirty (30) days after the change is ordered, and an equitable adjustment shall be made. However, nothing in this clause shall excuse the Contractor from proceeding immediately with the purchase order as changed.

10. Obligations. Contractor shall be solely responsible for providing all materials, labor, tools, equipment, water, light, power, transportation, superintendence, and temporary construction of every nature and all other services and all facilities necessary to execute, complete, and deliver the work within the specified time.

11. Damage to District Facilities. Damage to DISTRICT or public facilities or private property caused by the Contractor or by its subcontractors during performance of services shall be repaired and/or replaced in kind at no cost to the DISTRICT.

12. Site Safety and Cleanup. The project site shall be kept clean and free of hazards at all times during performance of services. After and installation is completed at the site, as applicable, Contractor shall clean the surrounding area to the condition prior to delivery and installation.

13. Installation. If the Contractor is responsible for providing installation services, finished installation work and/or equipment shall be subject to final inspection and acceptance or rejection by the DISTRICT.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE

**OWNER:
INCLINE VILLAGE G. I. D.**

CONTRACTOR:

Agreed to:

Agreed to:

Karen Crocker
Interim General Manager

Signature of Authorized Agent

Date

Print or Type Name and Title

Date

Reviewed as to Form:

Sergio Rudin
District General Counsel

Date

Ivgid Golf



To place an order, please visit our website at : sgproof.com

Date Modified

09/30/2024

Account

IVGID INCLINE GOLF COURSE
955 FAIRWAY BLVD
INCLINE VLG, NV 89451

Contact

SHAYA LUNDBERG
shaya.lundberg@sgws.com

Item ID	Item Name	Country/ Region	Units/ Case	Size	FTL Unit \$	Rec. Qty	Cost/ Case	Quoted Unit \$	Cost/ Oz	Suggested Menu \$
Sparkling Wine/Sparkling White Wine										
25287	Gloria Ferrer Sonoma Brut Sonoma County	California	12 cs	750ML	\$20.99	1 CS	\$251.88	\$20.99	\$0.83	\$20.00
552472	Onehope Brut Sparkling California	California	12 cs	750ML	\$10.95	1 CS	\$96.00	\$8.00	\$0.32	\$8.00
603438	Ruffino Prosecco Lumina	Veneto	12 cs	750ML	\$12.59	1 CS	\$108.00	\$9.00	\$0.35	\$9.00
Red Wine/Red Wine-Merlot										
614107	Rodney Strong Merlot Sonoma County 2022	California	12 cs	750ML	\$18.19	1 CS	\$155.92	\$12.99	\$0.51	\$12.00
Red Wine/Red Wine-Pinot Noir										
961880	Guenoc Pinot Noir California	California	12 cs	750ML	\$9.34	1 CS	\$96.00	\$8.00	\$0.32	\$8.00
Red Wine/Red Wine-Sangiovese										
90347	Ruffino Chianti	Tuscany	12 cs	750ML	\$11.89	1 CS	\$108.00	\$9.00	\$0.35	\$9.00
Red Wine/Red Wine-Zinfandel										
594876	Sobon Estate Zinfandel Rocky Top Vineyard Amador County 2021	California	12 cs	750ML	\$11.11	1 CS	\$133.35	\$11.11	\$0.44	\$11.00
Red Wine/Red Wine-Blend										
618205	Cline Cashmere Red Blend California 2022	California	12 cs	750ML	\$14.00	1 CS	\$168.00	\$14.00	\$0.55	\$13.00
White Wine/White Wine-Chardonnay										
479851	Ck Mondavi Chardonnay California	California	12 cs	750ML	\$6.29	1 CS	\$63.00	\$5.25	\$0.21	\$5.00
425137	Hayes Ranch Chardonnay Best Foot Forward California	California	12 cs	750ML	\$6.67	1 CS	\$69.17	\$5.76	\$0.23	\$5.00
615248	Rodney Strong Chardonnay Special Select California 2022	California	12 cs	750ML	\$13.40	1 CS	\$119.92	\$9.99	\$0.39	\$9.00
White Wine/White Wine-Pinot Grigio/Pinot Gris										
169260	Santa Cristina Pinot Grigio Delle Venezie	Veneto	12 cs	750ML	\$11.19	1 CS	\$132.00	\$11.00	\$0.43	\$10.00
White Wine/White Wine-Sauvignon Blanc										
624268	Ferrari Carano Fume Blanc Sonoma County 2023	California	12 cs	750ML	\$14.24	1 CS	\$120.00	\$10.00	\$0.39	\$9.00
620803	Justin Sauvignon Blanc Central Coast 2023	California	12 cs	750ML	\$14.67	1 CS	\$144.00	\$12.00	\$0.47	\$11.00
Vodka Vodka										
17098	Grey Goose Vodka 80	France	6 cs	1L	\$40.88	1 CS	\$245.30	\$40.88	\$1.21	\$7.00
Gin London Dry Gin										
376691	Gordon's London Dry Gin 80	United Kingdom	6 cs	1.75L	\$20.38	1 CS	\$122.30	\$20.38	\$0.34	\$2.00

* Subject to applicable state alcohol beverage laws, all prices, discounts, and promotions are subject to change without notice, where permitted by State law. Prices are based on items selected and subject to availability. It does not represent the final invoice price which will include taxes and fees. Breakage Fee is not included in the unit list price. Images shown here are representative only and may not match selected size. To view our full Terms of Sale, visit

Item ID	Item Name	Country/Region	Units/Case	Size	FTL Unit \$	Rec. Qty	Cost/Case	Quoted Unit \$	Cost/Oz	Suggested Menu \$
278078	Tanqueray London Dry Gin 94.6	United Kingdom	12 cs	1L	\$30.09	1 CS	\$361.12	\$30.09	\$0.89	\$5.00
Tequila & Agave Spirits Tequila										
946337	Hornitos Tequila Reposado 80	Mexico	12 cs	750ML	\$22.37	1 CS	\$268.40	\$22.37	\$0.88	\$5.00
118695	Patron Tequila Silver 80	Mexico	12 cs	750ML	\$41.00	1 CS	\$492.00	\$41.00	\$1.62	\$10.00
328	Patron Tequila Silver 80	Mexico	12 cs	750ML	\$41.00	1 CS	\$492.00	\$41.00	\$1.62	\$10.00
986293	Sauza Hacienda Tequila Gold 80	Mexico	12 cs	750ML	\$15.10	1 CS	\$181.14	\$15.10	\$0.60	\$4.00
Whiskey Kentucky Straight Bourbon										
352429	Bulleit Straight Bourbon Frontier Whiskey 6 Yr 90	United States	12 cs	1L	\$36.39	1 CS	\$412.24	\$34.35	\$1.02	\$6.00
Whiskey Whisky-Scotch, Single Malt										
15502	The Glenlivet Single Malt Scotch 12 Yr 80 With Carton	United Kingdom	12 cs	750ML	\$40.18	1 CS	\$482.10	\$40.18	\$1.58	\$10.00
Whiskey Whisky-Canadian										
193496	Fireball Cinnamon Whisky 66	Canada	12 cs	1L	\$23.00	1 CS	\$276.00	\$23.00	\$0.68	\$4.00
Rum										
434738	Myers's Light Rum Platinum White 80	Jamaica	12 cs	1L	\$17.75	1 CS	\$183.05	\$15.25	\$0.45	\$3.00
Liqueur										
557367	Aperol Aperitivo 22	Italy	6 cs	1L	\$32.90	1 CS	\$197.37	\$32.90	\$0.97	\$6.00
606739	Campari Aperitivo 48	Italy	6 cs	1L	\$36.06	1 CS	\$216.35	\$36.06	\$1.07	\$6.00
233901	Cointreau Orange Liqueur L'unique 80	France	6 cs	1L	\$45.02	1 CS	\$257.52	\$42.92	\$1.27	\$8.00
991348	Grand Marnier Cognac & Orange Liqueur Cordon Rouge 80	France	6 cs	1L	\$40.18	1 CS	\$241.10	\$40.18	\$1.19	\$7.00
604641	Leroux Triple Sec Premium 30	United States	12 cs	1L	\$5.59	1 CS	\$60.00	\$5.00	\$0.15	\$1.00
Other - Cocktail Mixer-other										
183981	Daily's Simple Syrup	United States	6 cs	1L	--	1 CS	\$31.00	--	--	--
Other - Grenadine										
91282	Daily's Grenadine	United States	6 cs	1L	--	1 CS	\$26.00	--	--	--
Other - Sparkling Water										
76634	San Pellegrino Sparkling Mineral Water	Italy	1 cs	1L	--	1 CS	\$25.60	--	--	--
Other - Bitters-non Alcoholic										
198448	Angostura Bitters Orange	Trinidad & Tobago	12 cs	4OZ	--	1 CS	\$117.00	--	--	--
Other - Club Soda/soda Water										
941500	Fever Tree Club Soda	United Kingdom	3 cs	150ML	--	1 CS	\$20.50	--	--	--
Domestic Null										
288214	Pabst Blue Ribbon Beer 4/6 Pack	United States	1 cs	16OZ	\$20.00	1 CS	\$20.00	\$20.00	\$0.05	\$60.00
Domestic California										
408371	Firestone Walker Golden Ale 805	United States	1 cs	16OZ	\$36.00	1 CS	\$36.00	\$36.00	\$0.09	\$108.00
446526	Sierra Nevada Pale Ale	United States	1 cs	16OZ	\$26.00	1 CS	\$26.00	\$26.00	\$0.09	\$78.00
750	Sierra Nevada Pale Ale	United States	1 cs	15.5GL	\$170.00	1 CS	\$170.00	\$170.00	\$0.09	\$4.00
Import Mexico										
477963	Corona Extra Can 16 Fl Oz 6/4pk	Mexico	1 cs	16OZ	\$32.50	1 CS	\$32.50	\$32.50	\$0.08	\$98.00
963753	Corona Premier Can 16 Fl Oz 6/4pk	Mexico	6 cs	16OZ	\$5.42	1 CS	\$32.50	\$5.42	\$0.08	\$16.00
333124	Modelo Especial Can 16 Fl Oz 6/4pk	Mexico	6 cs	16OZ	\$5.42	1 CS	\$32.50	\$5.42	\$0.08	\$16.00
312507	Modelo Especial Keg 7.750 Gallon	Mexico	1 cs	7.75GL	\$85.00	1 CS	\$85.00	\$85.00	\$0.09	\$4.00

* Subject to applicable state alcohol beverage laws, all prices, discounts, and promotions are subject to change without notice.

NRS 332.115 Contracts not adapted to award by competitive solicitation; purchase of certain equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

1. Contracts which by their nature are not adapted to award by a competitive solicitation, including contracts for:
 - (a) Items which may only be contracted from a sole source;
 - (b) Professional services;
 - (c) Additions to and repairs and maintenance of equipment which may be more efficiently added to, repaired or maintained by a certain person;
 - (d) Equipment which, by reason of the training of the personnel or of an inventory of replacement parts maintained by the local government is compatible with existing equipment;
 - (e) Perishable goods;
 - (f) Insurance;
 - (g) Hardware and associated peripheral equipment and devices for computers;
 - (h) Software for computers;
 - (i) Maintenance and support for:
 - (1) Hardware and associated peripheral equipment and devices for computers; and
 - (2) Software for computers;
 - (j) Equipment containing hardware or software for computers;
 - (k) Books, instructional materials, library materials and subscriptions;
 - (l) Motor vehicle fuel purchased by a local law enforcement agency for use in an undercover investigation;
 - (m) Motor vehicle fuel for use in a vehicle operated by a local law enforcement agency or local fire department if such fuel is not available within the vehicle's assigned service area from a fueling station owned by the State of Nevada or a local government;
 - (n) Purchases made with money in a store fund for prisoners in a jail or local detention facility for the provision and maintenance of a canteen for the prisoners;
 - (o) Supplies, materials, equipment or services that are available pursuant to an agreement with a vendor that has entered into an agreement with the General Services Administration or another federal governmental agency located within or outside this State;
 - (p) Items for resale through a retail outlet operated in this State by a local government or the State of Nevada;
 - (q) Commercial advertising within a recreational facility operated by a county fair and recreation board;
 - (r) Goods or services purchased from organizations or agencies whose primary purpose is the training and employment of persons with disabilities; and
 - (s) The design of, and equipment and services associated with, systems of communication,

↪ are not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative.

2. The purchase of forensic equipment and supplies used in forensic analysis or other equipment for use by a local law enforcement agency in the course of an undercover investigation is not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative, if:

- (a) The equipment is an electronic or mechanical device which by design is intended to monitor and document in a clandestine manner suspected criminal activity;
- (b) Purchasing the equipment pursuant to such requirements would limit or compromise the use of such equipment by an agency authorized to conduct such investigations; or
- (c) The equipment and supplies are:
 - (1) Used in analysis in such investigations; or
 - (2) Required to comply with specific forensic standards or quality standards.

3. The purchase of personal safety equipment for use by a response agency or any other local governmental agency is not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative, if:

- (a) The personal safety equipment will be used by personnel of the response agency or other local governmental agency in preventing, responding to or providing services of recovery or relief in connection with emergencies, acts of terrorism or other natural or man-made disasters in which the health, safety or welfare of those personnel may be compromised, impaired or otherwise threatened; and
- (b) The cost of the personal safety equipment is comparable to the cost of similar personal safety equipment that is available for purchase by the public.

4. The purchase of goods commonly used by a hospital, including, without limitation, medical equipment, implantable devices and pharmaceuticals, by the governing body of a hospital or its authorized representative is not subject to the requirements of this chapter for a competitive solicitation. The governing body of the hospital or its authorized representative shall make available for public inspection each such contract and records related to those purchases.

5. This section does not prohibit a governing body or its authorized representative from advertising for or requesting responses.

6. As used in this section:

- (a) "Act of terrorism" has the meaning ascribed to it in [NRS 239C.030](#).
- (b) "Personal safety equipment" means safety equipment that personnel of a response agency or other local governmental agency:
 - (1) Use in the course of preventing, responding to or providing services of recovery or relief in connection with emergencies, acts of terrorism or other natural or man-made disasters; or
 - (2) Wear or otherwise carry on a regular basis.

↪ The term includes, without limitation, firearms, boots, bulletproof vests or other types of body armor, protective garments, protective eyewear, gloves, helmets, and any specialized apparatus, equipment or materials approved or recommended by the United States Department of Homeland Security.

(c) "Response agency" means an agency of a local government that provides services related to law enforcement, firefighting, emergency medical care or public safety.

(Added to NRS by [1975, 1538](#); A [1987, 296, 1484](#); [1991, 337, 349, 648, 1934, 1935](#); [1997, 132](#); [1999, 889, 1684](#); [2001, 1317](#); [2003, 620, 2262](#); [2005, 226, 2554](#); [2019, 773](#))



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1.0 Policy

This policy is cited as the “Incline Village General Improvement District Purchasing Policy” and is hereafter referred to as the “Purchasing Policy” or “policy.”

1.1 Purpose

The purposes of the Purchasing Policy (policy) are to define the purchasing system that is used for the procurement of goods and services (general services and professional services, unless specified) as authorized by the Nevada Revised Statutes; to provide for the fair and equitable treatment of all parties involved in the purchasing process; to obtain the highest possible value in exchange for public funds; to exercise positive financial control over purchases; and to safeguard the quality and integrity of the purchasing system.

1.2 Enabling Statute(s)

The Purchasing Policy is adopted pursuant to Chapter 332 of the Nevada Revised Statutes (NRS), cited as the Local Government Purchasing Act. Any purchase of goods and/or services as defined herein shall be made in compliance with the Local Government Purchasing Act or more restrictive requirements as may be adopted by the Incline Village General Improvement District Board of Trustees.

For goods and services purchases that utilize federal grant funding, the procurement standards required by Title 2, Subtitle A, Chapter II, Part 200, Subpart D, sections 200.318 to 327 (2 CFR 200.318 to 327) shall apply.

With the exception of Sections 1.3, 1.4, 1.5, and where specifically noted elsewhere, this policy shall not apply to the procurement of public works construction projects, which shall be governed by NRS Chapter 338.

1.3 Definitions

For the purposes of this policy and implementing administrative procedures, the following definitions shall apply:

- A. Authorized representative. Unless otherwise designated, the authorized representative is the person/position designated by the Board of Trustees (governing body) to be responsible for purchasing functions described or referenced herein. The



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- authorized representative of the District is the General Manager, who may delegate purchasing roles and responsibilities as allowed by and in accordance with this policy.
- B. Awarding body. The awarding body is the Board of Trustees or its authorized representative as defined and prescribed herein.
 - C. Competitive solicitation. A written statement that sets forth the requirements and specifications of a required purchase that can include an invitation to bid, request for proposals, and request for statement of qualifications, request for quotations, or other acceptable methods in compliance with NRS Chapter 332.
 - D. Contract. A mutual, written understanding between two or more competent parties, whereby one party agrees to perform as defined in the contract and the other party agrees to compensation for the performance rendered in accordance with the contract conditions. Contract and agreement may be used synonymously, and a purchase order can be a legally binding contract if issued with the terms and conditions of a purchase transaction.
 - E. Contract amendment. An agreed upon modification to an existing and properly awarded contract. Contract amendments shall be approved by the appropriate awarding body based on the aggregate total of the contract, i.e., the initial contract plus each amendment.
 - F. Contract change order. A modification to an existing contract to add or deduct work or materials that does not increase the approved contract amount.
 - G. Contract contingency. A percentage amount, typically ten percent, which is recommended for approval to the awarding body at the time of contract award that is reserved for unforeseen conditions encountered during project delivery. A contract contingency cannot be used to increase the scope of a project (see contract amendment).
 - H. General services. Work performed or services rendered by independent contractors such as custodial services; building, equipment or other maintenance not classified as a public work; and machinery and equipment rental. General services are typically associated with operational work and involve physical skills.
 - I. Goods. Equipment, materials and supplies to be furnished or used by any department of the District, including items to be purchased by the District and furnished to contractors for use in public works projects.
 - J. Governing body. The governing body shall be the Board of Trustees.
 - K. Implementing administrative procedures. Written instructions and procedures approved by the General Manager that implement the prescriptions and requirements of this policy.
 - L. Lowest responsive and responsible bidder. A responsible bidder/proposer who submits a bid/proposal that is responsive to the solicitation requirements.



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- M. Professional services. Services performed by a person or firm engaged in a profession based on highly specialized and/or technical knowledge or skill such as accountants, attorneys, architects, engineers, and physicians. Professional services are most closely associated with consultants who produce reports, studies and plans/specifications.
- N. Sole Source. Sole source procurement means that only one source (vendor/supplier) exists to purchase the equipment, goods or supplies.
- O. State Contracts – Contracts entered into by the State of Nevada Purchasing Division which are located at <https://nevadaepro.com/bso/>. These contracts are eligible for use by the District pursuant to NRS §332 and §333.
- P. Surplus Personal Property. Equipment, materials and supplies that is no longer used or has become obsolete, to be sold, exchanged or donated in accordance with NRS Chapter 332.

1.4 Procurement Responsibilities

This section sets forth procurement responsibilities of Incline Village General Improvement District (IVGID or District) staff members.

1.4.1 General Manager

The General Manager, as the Board of Trustee's authorized representative, or his/her designee, is responsible for the following procurement activities and functions:

- A. Adopting and keeping current administrative procedures that implement this purchasing policy and subsequent updates for consistency with NRS Chapter 332, or other changes in the law or revisions desired by the Board of Trustees.
- B. Overseeing and facilitating compliance with this policy, including:
 - 1) Exercising financial control over purchase transactions.
 - 2) Conducting competitive bidding and other forms of solicitation in the manner prescribed by [Article 2, Competitive Solicitation Requirements](#) of this policy.
 - 3) Awarding, recommending the award, and executing contracts in the manner prescribed by [Section 1.5, Contract Award Authority](#) of this policy.
 - 4) Staying informed of public procurement and market trends for effective procurement management.
 - 5) Prescribing and maintaining such forms as are necessary to conduct procurement processes compliant with this policy.
 - 6) Recommending updates to the purchasing policy for Board approval, as needed.



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- 7) Maintaining purchasing records and tracking expenditures associated with goods and services purchases.
- 8) Approve the sale, donation, or trade-in of surplus personal property as prescribed in NRS Chapter 332.

1.4.2 Department Directors

Each department director shall be responsible for ensuring that all departmental purchases are made in compliance with this policy and implementing administrative procedures, including:

- A. Preparing competitive solicitations appropriate to the procurement.
- B. Developing a good faith cost estimate of each procurement, planned or otherwise, to determine the appropriate solicitation procedure(s) whether competitively bid or sourced.
- C. Ensuring that the proper solicitation method is followed.
- D. Evaluating bids, proposals or price quotations received in accordance with the selection procedures appropriate to the method of solicitation.
- E. Ensuring that any contract or purchase order resulting from a solicitation process is approved and executed by the appropriate Awarding Body as defined herein.
- F. Ensuring that sufficient funds are appropriated to pay for a purchase.
- G. Ensuring that a contractor, consultant or vendor has met all District requirements pertinent to the purchase before goods are provided or services rendered. Such requirements may include, but are not limited to:
 - 1) Payment and/or performance bonds,
 - 2) Insurance certificates listing IVGID as an additional insured with incorporated endorsement pages, or
 - 3) Appropriate permits and/or licenses.
- H. Inspecting goods received to determine conformance with product specifications.
- I. Monitoring the performance of contractors, consultants and vendors to ensure compliance with contract requirements.
- J. Recommending and preparing contract amendments and change orders as necessary, and ensuring that such instruments are approved by the appropriate Awarding Body and that sufficient funds are appropriated to pay for the contract modification.
- K. Ensuring that due diligence is performed before determining that a purchase can proceed without a competitive solicitation process, provided that:
 - 1) The exception to a competitive solicitation is allowable under NRS Chapter 332 and is not otherwise excluded from exception by this policy.



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- 2) The exception is properly documented and approved by the authorized representative.
- 3) A resultant contract or purchase order is appropriately funded and approved by the appropriate awarding body.
- L. Keeping sufficient records of all departmental procurement process documentation, contracts and expenditures thereof, and ensuring that documentation is properly stored and filed in accordance with required recordkeeping procedures.
- M. Recommend the disposal of surplus personal property in accordance with NRS Chapter 332.

1.5 Contract Award Authority

The authority to approve and execute contracts that legally bind IVGID to the purchase of goods and/or services shall be vested in the Board of Trustees, or its authorized representative, as prescribed in this policy, subject to mandatory requirements of NRS Chapter 332 that may be adopted and which supersede IVGID policy prescription.

1.5.1 Board of Trustees

The Board of Trustees shall be the awarding body for any purchase of goods and/or services. For operational effectiveness and efficiency, business necessity or other purpose, the Board of Trustees, in its capacity as the governing body, may delegate the authority to award and execute contracts of any amount to the authorized representative. Such authority shall only be delegated as prescribed by this policy.

Until such time that economic conditions or other factors require a modification, the Board of Trustees shall approve any purchase for which the single transaction as defined herein exceeds \$100,000.

1.5.2 Delegation of Contract Award Authority

The following subsections establish the dollar threshold amounts and other requirements associated with the delegation of contract award authority.

1.5.2.1 Delegation by the Board of Trustees to the General Manager

To ensure efficient and effective business operation of the District, the General Manager, as the authorized representative of governing body, may award and



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execute contracts for the purchase of goods and/or services for which a single transaction does not exceed \$100,000.

Nothing in this section shall preclude the General Manager from requesting Board approval for contracts below this amount if deemed to be in the best interest of the District.

1.5.2.2 Delegation by the General Manager to District Staff Members

To ensure the efficient and effective business operation of the District, the General Manager may delegate contract award and/or execution authority granted by the Board of Trustees to the authorized representative. Such delegation shall be in writing and shall be reported to the Board of Trustees as an information item at the next regularly scheduled Board meeting.

1.5.2.3 Award Authority Determined by Single Transaction

For the purpose of determining the appropriate award authority, contract amounts shall be defined by what constitutes a single, or one transaction, as follows:

- A. One-time Purchase. Each discrete, one-time purchase that will not be duplicated in a fiscal year or fiscal years is a single transaction.
- B. As-needed or On-call Contracts. The contract term of an as-needed or on-call contract that may be required for recurring goods or services throughout a fiscal year, coupled with the total estimated value to be spent during the contract term, shall be considered a single transaction.
- C. Contract Amendments. A single transaction associated with a contract amendment shall be the sum total of the original contract amount of the amendment.
- D. Multi-year Contracts. A single transaction associated with a contract awarded for more than one year shall be the estimated sum total of the contract term, subject to the annual budget appropriation required specified in subsection 1.5.2.4.

1.5.2.4 Annual Budget Appropriation Required

For the purpose of complying with this policy, no contract for goods and/or services needed shall be awarded unless there exists an underlying budget appropriation in



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the fiscal year in which the contract is awarded, or an exception under NRS 354.626 or other law applies.

Contracts awarded in a fiscal year that are anticipated to extend into a subsequent fiscal year or years may be awarded by the appropriate awarding authority but shall be subject to the appropriation requirement specified herein. The appropriation requirements specified herein shall be incorporated in District contract templates.

For construction projects adopted pursuant to IVGID's five-year capital improvement program (CIP), annual appropriations shall be presumed for the anticipated duration of a project.

2.0 Competitive Solicitation

2.1 Competitive Solicitation Requirements

Any competitive solicitation required by this policy shall follow the requirements contained and referenced in this section.

2.1.1 Required Contents

Each competitive solicitation issued by IVGID shall include the following content:

- A. The minimum requirements that a successful responding offeror must meet for contract award.
- B. The method by which a contract will be awarded, i.e., to the lowest responsive and responsible bidder or based on factors in addition to price.
- C. Notice of the written certification required pursuant to subsection 4 of NRS 332.065 (Boycott of Israel), if applicable (see [Subsection 2.2.6.1, Additional Solicitation Requirements When Using an Invitation to Bid](#)).
- D. The period during which a notice of protest of a contract award may be submitted, if applicable (see [Subsection 2.2.6.1, Additional Solicitation Requirements When Using an Invitation to Bid](#)).

2.1.2 Advertisement of Solicitation Opportunity

When required by this policy, the advertisement of a solicitation opportunity shall be published as follows:



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- A. In a newspaper of general circulation in Washoe County at least once and not less than 7 days before the due date and time of the solicitation response.
- B. Posted on a secure website every day for not less than 7 days before the due date and time of the solicitation response, as applicable and required.

The advertisement must state:

- A. The nature of the contract to be awarded.
- B. Where plans and specifications are available, if any.
- C. The date and time which responses must be received by and opened, as applicable.
- D. Whether the written certification required by subsection 4 of NRS 332.065 is applicable.
- E. Other information pertinent to a contract to be awarded.

2.2 Competitive Solicitation Methods

Competitive solicitation authorization and methods required by this policy are established as follows.

2.2.1 Authorization to Issue Competitive Solicitations

The General Manager, as the District's authorized representative, shall be responsible for conducting competitive solicitations and ensuring compliance with the procurement methods required by this policy.

To ensure efficient and effective business operations, the General Manager may assign responsibilities associated with competitive solicitations to subordinate staff members. Depending on the complexity and/or the sensitivity of the procurement, the General Manager may request approval of the solicitation by the Board of Trustees prior to issuance, when in the best interests of the District.

2.2.2 Competitive Solicitation Dollar Thresholds

The Local Government Purchasing Act does not establish competitive solicitation thresholds below \$50,000. As a matter of prudence and best practice, this policy establishes such requirements in subsections 2.2.3 and 2.2.4 below.



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2.2.3 Purchase of Goods and General Services Up To \$10,000

A competitive solicitation process is not required for the purchase of goods and/or general services estimated to cost \$10,000 or less in a single transaction. However, nothing shall preclude District staff members from conducting price comparisons to ensure the best overall value is obtained.

2.2.4 Purchase of Goods and General Services Between \$10,000.01 and \$50,000.00 (Informal Solicitation Methods)

The purchase of goods and/or general services estimated to cost between \$10,000.01 and \$50,000.00 in a single transaction may be procured by soliciting a minimum of two price quotations from sources capable of meeting the District's requirements under a resultant contract, unless a more formalized method such as the use of a standard bidding template is prescribed by the General Manager or designated authorized representative.

2.2.4.1 Less Than Two Price Quotations Received in Response to Informal Solicitation

If at least two price quotations are solicited, and only one is received, the authorized representative may recommend approval of the purchase to the awarding body provided that appropriate written documentation is presented with the purchase request that justifies the selection.

2.2.4.2 No Preclusion for Advertisement of Solicitation Opportunity

Nothing in this section shall preclude the authorized representative from advertising a competitive solicitation opportunity for a goods and/or general services purchase within the dollar thresholds specified in this section if in the best interest of the District to do so.

2.2.5 Purchase of Goods and/or General Services Between \$50,000.01 and \$100,000.00 (Formal Solicitation Methods)

A competitive solicitation for goods and/or general services anticipated to cost between \$50,000.01 and \$100,000.00 shall be solicited as follows:

- A. Responses must be solicited from two or more prospective sources capable of providing the required goods and/or general services under a resultant contract.



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- B. The solicitation may be advertised in the manner prescribed in [Section 2.1.2, Advertisement of Solicitation Opportunity](#).

2.2.6 Purchase of Goods and/or General Services Greater Than \$100,000 (Formal Solicitation Methods)

A competitive solicitation for goods and/or general services anticipated to cost more than \$100,000 shall be solicited as follows:

- A. The solicitation must be advertised in the manner prescribed in [Section 2.1.2, Advertisement of Solicitation Opportunity](#).
- B. Responses may be solicited from two or more prospective sources capable of providing the required goods and/or general services under a resultant contract.

2.2.6.1 Additional Solicitation Requirements When Using an Invitation to Bid

If an invitation to bid is the solicitation method used to procure goods and/or general services anticipated to cost more than \$100,000, the following requirements shall apply.

- A. The contract must be awarded to the lowest responsive and responsible bidder. Such determination shall be made in accordance with the determining factors specific in NRS 332.065(2).
- B. An awarded contract must include a notice of written certification required pursuant to and in the manner prescribed by subsection 4 of NRS 332.065 (Boycott of Israel).
- C. The District shall give preference to the use of recycled products, as applicable and as specified in NRS 332.066.

2.2.6.2 Use of Solicitation Methods Other Than an Invitation to Bid

A competitive solicitation method other than an invitation may be used so long as the minimum requirements for a responding offeror are met ([Subsection 2.1.1, Required Contents](#)) are met.

2.2.6.3 Protest of Contract Award

A person or company who has submitted a response to a solicitation may submit a notice of protest regarding the award of contract in accordance with the requirements



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prescribed in NRS 332.068 or a successor provision or provisions. The General Manager, as the District's authorized representative, shall develop procedures for evaluating and responding to the protest of a contract award.

2.2.6.4 Rejection of Response(s) Received

A response to a competitive solicitation may be rejected if it is determined that any of the following circumstances apply:

- A. A submittal is non-responsive, or a responding offeror is non-responsible.
- B. The quality of goods or services offered does not conform to District requirements.
- C. The public interest would be served by such rejection.

The General Manager, as the District's authorized representative, shall be responsible for determining whether to reject a response or responses to a competitive solicitation in accordance with NRS 332.075 or successor provision(s). Depending on the nature of the rejection(s), the General Manager, in consultation with District counsel, may request Board authorization to reject a submittal or submittals.

2.2.7 Purchase of Professional Services

Contracts for professional services where highly specialized knowledge or technical know-how is required are not always adapted to award by competitive solicitation. District staff shall evaluate each purchase of professional services to determine whether a competitive solicitation process would serve the best interests of IVGID or whether such a process would be impractical.

2.2.7.1 Professional Services Procured Through a Competitive Solicitation Process

Professional services procured through a competitive solicitation process may be conducted by request for proposals, request for statement of qualifications, or other method allowable by NRS Chapter 332, so long as responding offerors are evaluated on their qualifications, experience and demonstrated competence. Competitive solicitations for professional services shall be conducted in a manner prescribed by the General Manager in the implementing administrative procedures. Such procedures shall be guided by the competitive solicitation and contract award thresholds prescribed in this policy.



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2.2.7.2 Professional Services Procures Without a Competitive Solicitation Process

Professional services procured without a competitive solicitation process shall follow the requirements set forth in [Subsection 3.2.1, Documentation and Approval Requirements for Purchases Excepted from Competitive Solicitation](#).

2.2.8 No Responses Received to Competitive Solicitation

If a competitive solicitation process is conducted and no responsible responses are received, the authorized representative may let a contract without a competitive solicitation provided that:

- A. A notice is published for not less than 7 days stating that no responses were received and that the contract may be awarded without further solicitation.
- B. The authorized representative considers any response received during the noticing period.
- C. The contract is awarded by the appropriate awarding authority.

3.0 Exceptions to Competitive Solicitation

3.1 Exceptions to Competitive Solicitation Requirements

As defined in NRS Chapter 332, certain contracts by their nature are not adapted to award by a competitive solicitation. Such contracts can only be exempted from a competitive solicitation in accordance with the requirements prescribed in this section.

Contracts that the District may exempt from a competitive solicitation include:

- A. Emergency contracts required to mitigate or prevent the imminent loss of life or property, or the imminent disruption of business operations.
- B. Sole source purchases, as defined.
- C. Contracts not adapted to award by competitive solicitation including:
 - 1) Professional services as prescribed herein.
 - 2) Repair and maintenance of equipment that may be more efficiently serviced by a certain person.
 - 3) Instances where compatibility with existing equipment is an overriding consideration.



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- 4) Perishable goods.
 - 5) Standardized computer hardware and peripheral devices and software, and the maintenance and support thereof.
 - 6) Insurance.
 - 7) Computer hardware and associated peripheral equipment and devices; and software.
 - 8) Goods or services available pursuant to an agreement between a vendor and the General Services Administration (GSA) or other federal government agency.
 - 9) Items for resale through a retail outlet operated in state by a local government or the State of Nevada.
- D. Contracts awarded pursuant to solicitation by other government entities or cooperative purchasing organizations.
 - E. Personal safety equipment as determined by the authorized representative.
 - F. Contracts with carriers.
 - G. Purchase or acquisition at auction, closeout and bankruptcy sales.
 - H. Failure to receive responses to a competitive solicitation as prescribed in [Subsection 2.2.8, No Responses Received to Competitive Solicitation](#).
 - I. Other exceptions authorized by NRS Chapter 332 with approval of the awarding body.

3.2 Presumption of Competitive Solicitation

In order to demonstrate the District's commitment to fair and open competition, it shall be presumed that competitive solicitations will be conducted whenever possible for goods or services that are otherwise exempt from bidding under NRS 332.

3.2.1 Documentation and Approval Requirements for Purchases Excepted from Competitive Solicitation

Pre-approval by the authorized representative is required before any goods or services can be procured without a competitive solicitation process. Such authorization shall be prescribed in the implementing administrative procedures.



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4.0 Prohibitions and Associated Penalties

4.1 Overview

To assure and maintain public confidence in the integrity of the IVGID purchasing system, the following prohibitions and associated penalties are adopted that apply to any District elected official or employee involved in procurement processes.

4.1.1 Prohibition on Financial Interest in Contracts

As included in Board of Trustees Policy 3.1.0, the District and its Board shall avoid all prohibited personal financial interests in contracts.

4.2 Prohibition on Splitting

Purchases of goods and services cannot, under any circumstances, be split or separated into smaller components to avoid the District's competitive solicitation or contract award requirements.