

Supplier Award Summary

JAN-21-10 05:33 PM

Page 1 of 2

Colonial Coffee Service

RFP No: 1064 **Issued By:** Long Island School Food Service Directors Assoc
Buyer RFP ID: 1032 **Status:** AWARDED
Desc: Coffee Products w/ Equipment
Bid Period Start: 15-AUG-04 **Issue Date:** 28-APR-04 **Scheduled Open:** **Award Date:** 24-JUN-04
Bid Period End: 14-AUG-05 **Due Date:** 29-MAY-04 **Date Opened:** 23-JUN-04 **By:** LeeAnne Bedell
Group: DRINKS

Group Name	RFP Item	TPL SKU	Product	Supplier Part No.	Unit Price	Bid Unit	Bid Quantity	Inner Pack	Pack	Bid Units	Pack Price	Pack Quantity	Item Value	
Drinks, Hot Beverages	7	97300	COFFEE, Brew Packets 2 oz. (w/equipment) SPECIFY CA. WT & PKG CT., W/EQUIP	0000	\$0.3200	PACKET	87,744	96	PACKET	CASE	96.00	\$30.7200	914	\$28078.0800
	8	97600	COFFEE, Flavored, Brew Packets 2 oz. (with equip.) Specify cs wt & pkg ct. with equipment	0000	\$0.6500	PACKET	6,816	24	PACKET	CASE	24.00	\$15.6000	284	\$4430.4000
	9	97100	COFFEE, Brew 14oz w/e Ground Hotel/Rest Blend 24/14 OZ	0000	\$2.4300	BAG	4,056	24	BAG	CASE	24.00	\$58.3200	169	\$9856.0800
	10	97200	COFFEE, Brew DECAF 14oz w/e Ground Hotel/Rest Blend WITH EQUIPMENT	0000	\$2.8700	BAG	2,136	24	BAG	CASE	24.00	\$68.8800	89	\$6130.3200
	11	97400	COFFEE, Brew Packets DECAF 2 oz (with equipment) Specify cs. wt & pkg Ct.	0000	\$0.4300	PACKET	51,456	96	PACKETS	CASE	96.00	\$41.2800	536	\$22126.0800
	12	97500	INSTANT DECAF PACKETS (SANKA, FOLGERS OR =)W/EQUIP 2 OZ, SPECIFY CS WT & PKG CT.	0000	\$0.1500	PACKET	1,440	96	PACKETS	CASE	100.00	\$15.0000	14	\$216.0000
	14	98000	Tea Bags, Decaf, W/ EQUIP Bromley, W/ EQUIP	0000	\$0.0417	EACH	17,280	6	BOX	CASE	432.00	\$18.0014	40	\$720.0576
	15	98200	Tea Bags, TETLEY ONLY, W/EQUIP TETLEY, WITH EQUIPMENT	0000	\$0.0290	CASE	55,000	10	BOX	CASE	1000.00	\$29.0000	55	\$1595.0000
	16	98400	Tea Bags, Herbal / Flavored, W/EQUIP WITH EQUIPMENT	000	\$0.0932	EACH	4,200	6	BOX	CASE	150.00	\$13.9800	28	\$391.4400
	9 Items awarded in Drinks, Hot Beverages										Total Drinks, Hot Beverages:			\$73543.4576
9 Items award in All Groups										Total All Groups:			\$73543.4576	

Supplier Award Summary

Report Total:	9	Report Total:	\$73543.4576
---------------	---	---------------	--------------