

Supplier Award Summary

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Colonial Coffee Service

RFP No: 701

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 640

Status: AWARDED

Desc: Coffee Products w/ Equipment

Bid Period Start: 15-AUG-03

Issue Date: 08-MAY-03

Scheduled Open: 29-MAY-03

Award Date: 24-JUN-03

Bid Period End: 14-AUG-04

Due Date: 29-MAY-03

Date Opened: 09-JUN-03

By: Drinks Bid Chair

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	1	\$0.3255	PACKET	46,368	96 PACKET	CASE	96.00	\$31.2480	483	\$15092.7840
	8	97600	COFFEE, Flavored, Brew Packets 2 oz. (with equip.) Specify cs wt & pkg ct. with equipment	1	\$0.7000	PACKET	2,448	24 PACKET	CASE	24.00	\$16.8000	102	\$1713.6000
	9	97100	COFFEE, Brew 14oz w/e Ground Hotel/Rest Blend 24/14 OZ	1	\$2.1000	BAG	4,872	24 BAG	CASE	24.00	\$50.4000	203	\$10231.2000
	10	97200	COFFEE, Brew DECAF 14oz w/e Ground Hotel/Rest Blend WITH EQUIPMENT	1	\$2.3800	BAG	2,328	24 BAG	CASE	24.00	\$57.1200	97	\$5540.6400
	11	97400	COFFEE, Brew Packets DECAF 2 1 oz (with equipment) Specify cs. wt & pkg Ct.	1	\$0.3613	PACKET	22,848	96 PACKETS	CASE	96.00	\$34.6848	238	\$8254.9824
	12	97500	INSTANT DECAF PACKETS (SANKA, FOLGERS OR =)W/EQUIP 2 OZ, SPECIFY CS WT & PKG CT.	1	\$0.1500	PACKET	2,592	96 PACKETS	CASE	96.00	\$14.4000	27	\$388.8000
	14	98000	Tea Bags, Decaf, W/ EQUIP Bromley, W/ EQUIP	1	\$0.0602	EACH	4,608	6 BOX	CASE	432.00	\$26.0064	11	\$277.4016
	15	98200	Tea Bags, TETLEY ONLY, W/EQUIP TETLEY, WITH EQUIPMENT	1	\$0.0290	CASE	300	10 BOX	CASE	1000.00	\$29.0000	0	\$8.7000
	16	98400	Tea Bags, Herbal / Flavored, W/EQUIP WITH EQUIPMENT	1	\$0.1000	EACH	300	6 BOX	CASE	150.00	\$15.0000	2	\$30.0000
9 Items awarded in Drinks, Hot Beverages										Total Drinks, Hot Beverages:		\$41538.1080	

9 Items award in All Groups

Total All Groups:

\$41538.1080

Supplier Award Summary

Report Total:	9	Report Total:	\$41538.1080
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