

Supplier Award Summary

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Galaxy Coffee Service

RFP No: 1411

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 1388

Status: AWARDED

Desc: Coffee Products w/ Equipment

Bid Period Start: 12-AUG-05

Issue Date: 05-MAY-05

Scheduled Open:

Award Date: 24-JUN-05

Bid Period End: 08-AUG-06

Due Date: 01-JUN-05

Date Opened: 20-JUN-05

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	1	100500	COFFEE POT, 100 CUP 100 CUP COFFEE POT	89900	\$0.0000	EACH	20	1 EACH	EACH	1.00	\$0.0000	20	\$0.0000
	2	100000	COFFEE MAKER, 2 BURNER 2 BURNER COFFEE MAKER	90000	\$0.0000	EACH	34	1 EACH	EACH	1.00	\$0.0000	34	\$0.0000
	3	100100	COFFEE WARMER, 2 BURNER 2 BURNER COFFEE WARMER	90900	\$0.0000	EACH	17	1 EACH	EACH	1.00	\$0.0000	17	\$0.0000
	4	100200	COFFEE MAKER, 3 BURNER 3 BURNER COFFEE MAKER	90100	\$0.0000	EACH	92	1 EACH	EACH	1.00	\$0.0000	92	\$0.0000
	5	100300	COFFEE MAKER, 5 BURNER 5 BURNER COFFEE MAKER	90195	\$0.0000	EACH	10	1 EACH	EACH	1.00	\$0.0000	10	\$0.0000
	6	100400	COFFEE POT, 55 CUP 55 CUP COFFEE POT	89950	\$0.0000	EACH	19	1 EACH	EACH	1.00	\$0.0000	19	\$0.0000
	7	97300	COFFEE, Brew Packets 2 oz. (w/equipment) SPECIFY CA. WT & PKG CT., W/EQUIP	500	\$0.3500	PACKET	203,712	96 PACKET	CASE	96.00	\$33.6000	2,122	\$71299.2000
	8	97600	COFFEE, Flavored, Brew Packets 2 oz. (with equip.) Specify cs wt & pkg ct. with equipment	999	\$0.6000	PACKET	7,560	24 PACKET	CASE	24.00	\$14.4000	315	\$4536.0000
	9	97100	COFFEE, Brew 14oz w/e Ground Hotel/Rest Blend 24/14 OZ	311	\$2.3600	BAG	4,104	24 BAG	CASE	24.00	\$56.6400	171	\$9685.4400
	10	97200	COFFEE, Brew DECAF 14oz w/e Ground Hotel/Rest Blend WITH EQUIPMENT	312	\$2.9000	BAG	1,296	16 BAG	CASE	16.00	\$46.4000	81	\$3758.4000
	11	97400	COFFEE, Brew Packets DECAF 2410 oz (with equipment) Specify cs. wt & pkg Ct.	2410	\$0.4000	PACKET	122,400	42 PACKET	CASE	42.00	\$16.8000	2,914	\$48960.0000
	12	97500	INSTANT DECAF PACKETS (SANKA, FOLGERS OR =)W/EQUIP	12500	\$0.1000	PACKET	1,056	100 PACKAGE	CASE	100.00	\$10.0000	11	\$105.6000

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Drinks, Hot Beverages	2 OZ, SPECIFY CS WT & PKG CT.												
	13	98000	Tea Bags, Decaf, W/ EQUIP Bromley, W/ EQUIP	17250	\$25.5000	CASE	91	6 BOX	CASE	1.00	\$25.5000	91	\$2320.5000
	14	98200	Tea Bags, TETLEY ONLY, W/EQUIP TETLEY, WITH EQUIPMENT	15100	\$30.0000	CASE	95	10 BOX	CASE	1.00	\$30.0000	95	\$2850.0000
	15	98400	Tea Bags, Herbal / Flavored, W/EQUIP WITH EQUIPMENT	85850	\$16.5000	CASE	30	6 BOX	CASE	1.00	\$16.5000	30	\$495.0000
	16	96700	HOT CAPPUCCINO (with machine)3 GRAMS/OZ THROW 6/2#	46300	\$2.4200	POUND	300	12 PACKET	CASE	12.00	\$29.0400	25	\$726.0000
	17	100700	HOT CAPPUCCINO MACHINE FOR USE WITH SKU 96700 FOR USE WITH SKU 96700	82600	\$0.0000	EACH	2	1 EACH	EACH	1.00	\$0.0000	2	\$0.0000
	17 Items awarded in Drinks, Hot Beverages										Total Drinks, Hot Beverages:		\$144736.1400
17 Items award in All Groups										Total All Groups:		\$144736.1400	
Report Total:		17									Report Total:		\$144736.1400