

Supplier Award Summary

JAN-21-10 05:47 PM

Page 1 of 3

Coca-Cola Bottling of New York

RFP No: 1072

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 1039

Status: AWARDED

Desc: Drinks w/ Equip. 20oz (Snapple/Ariz. or =) Vending

Bid Period Start: 15-AUG-04

Issue Date: 28-APR-04

Scheduled Open:

Award Date: 08-JUN-04

Bid Period End: 14-AUG-05

Due Date: 29-MAY-04

Date Opened: 08-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, Vending	7	100020	REFRIGERATOR, DOUBLE DOOR, COUNTER TOP COUNTER TOP REFRIGERATOR, DOUBLE DOORS	1	\$0.0000	EACH Coca Cola	7	1 BOTTLE	EACH	1.00	\$0.0000	7	\$0.0000
	8	100040	REFRIGERATOR, DOUBLE DOOR, FLOOR MODEL REFRIGERATOR, FLOOR MODEL	1	\$0.0000	EACH Coca Cola	4	1 BOTTLE	EACH	1.00	\$0.0000	4	\$0.0000
	9	100010	REFRIGERATOR, SINGLE DOOR, COUNTER TOP COUNTER TOP REFRIGERATOR, SINGLE DOOR	1	\$0.0000	EACH coca Cola	3	1 BOTTLE	EACH	1.00	\$0.0000	3	\$0.0000
	10	100003	REFRIGERATOR, SINGLE DOOR, FLOOR MODEL REFRIGERATOR, FLOOR MODEL	1	\$0.0000	EACH Coca cola	4	1 BOTTLE	EACH	1.00	\$0.0000	4	\$0.0000
	15	100081	VENDING MACHINE, 20 OZ PLASTIC BOTTLES VENDING MACHINE	1	\$0.0000	EACH Coca cola	18	1 BOTTLE	EACH	1.00	\$0.0000	18	\$0.0000
	17	100070	MERCHANDISER, SLIDING DOUBLE DOOR FLOOR MACHINE	1	\$0.0000	EACH Coca Cola	2	1 BOTTLE	EACH	1.00	\$0.0000	2	\$0.0000
	6 Items awarded in Drinks, Vending										Total Drinks, Vending:		\$0.0000
6 Items award in All Groups										Total All Groups:		\$0.0000	

Page 2 of 3

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, Vending	1	91503	Drinks, Flavored w/e 24/20 oz (Snapple/Arizona or =) Punch SNAPPLE, ARIZONA OR =	0000	\$15.9499	CASE SNAPPLE 1	1,848	24 BOTTLE	CASE	1.00	\$15.9499	1,848	\$29475.4152
	2	91507	Drinks, Flavored w/e 24/20 oz (Snapple/Arizona or =) RaspLem SNAPPLE, ARIZONA OR =	0000	\$15.9499	CASE Snapple	568	24 BOTTLE	CASE	1.00	\$15.9499	568	\$9059.5432
	3	91505	Drinks, Flavored w/e 24/20 oz (Snapple/Arizona or =) Orange SNAPPLE, ARIZONA OR =	0000	\$15.9499	CASE Snapple	455	24 BOTTLE	CASE	1.00	\$15.9499	455	\$7257.2045
	4	91501	Drinks, Flavored w/e 24/20 oz (Snapple/Arizona or =) Kiwi/St 20 oz plastic bottle	0000	\$15.9499	CASE Snapple	1,561	24 BOTTLE	CASE	1.00	\$15.9499	1,561	\$24897.7939
	5	91504	Drinks, Flavored w/e 24/20 oz (Snapple/Arizona or =) PKLemon 20 oz plastic bottle	0000	\$15.9499	CASE Snapple	724	24 BOTTLE	CASE	1.00	\$15.9499	724	\$11547.7276
	6	91502	Drinks, Flavored w/e 24/20 oz (Snapple/Arizona or =) Mango 20 oz plastic bottle	0000	\$15.9499	CASE Snapple	299	24 BOTTLE	CASE	1.00	\$15.9499	299	\$4769.0201
	11	91401	Tea, Iced w/e 24/20 oz (Snapple/Arizona or =) Lemon 20 oz bottles with equipment	0000	\$15.9499	CASE Snapple	2,517	24 BOTTLE	CASE	1.00	\$15.9499	2,517	\$40145.8983
	12	91403	Tea, Iced w/e 24/20 oz (Snapple/Arizona or =) Raspberry 20 oz bottles with equipment	0000	\$15.9499	CASE Snapple	1,299	24 BOTTLE	CASE	1.00	\$15.9499	1,299	\$20718.9201
	13	91404	Tea, Iced w/e 24/20 oz (Snapple/Arizona or =) Diet Peach 20 oz bottles with equipment	0000	\$0.6646	CASE Snapple	740	24 BOTTLE	CASE	24.00	\$15.9499	31	\$491.7892
	14	91402	Tea, Iced w/e 24/20 oz (Snapple/Arizona or =) Peach 20 oz bottles with equipment	0000	\$15.9499	CASE Snapple	1,421	24 BOTTLE	CASE	1.00	\$15.9499	1,421	\$22664.8079
	16	91405	Water, Bottled w/e 24/16.9 oz (Snapple/Arizona or =) 20 oz bottles with equipment	0000	\$8.9501	CASE SNAPPLE 1	8,280	24 BOTTLE	CASE	1.00	\$8.9501	8,280	\$74106.8280

Supplier Award Summary

Snapple Distributors, Inc.														
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, Vending	11 Items awarded in Drinks, Vending								Total Drinks, Vending:			\$245134.9480		
11 Items award in All Groups								Total All Groups:			\$245134.9480			
Report Total:		17										Report Total:		\$245134.9480