

Supplier Award Summary

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Colonial Coffee Service

RFP No: 1065

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 1033

Status: AWARDED

Desc: Coffee Products without Equipment

Bid Period Start: 15-AUG-04

Issue Date: 28-APR-04

Scheduled Open:

Award Date: 23-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	1	98700Y	COFFEE, Brew Packets 2 oz. (w/o equipment) Specify cs wt & pkg ct, without equipment	696DS	\$0.2750	PACKET	5,124	96 PACKET	CASE	96.00	\$26.4000	53	\$1409.1000
	3	98500	COFFEE, Brew 14oz Ground Hotel/Rest Blend (w/o e) 24/ 14 oz.	224Q	\$1.8000	BAG	5,152	24 BAG	CASE	24.00	\$43.2000	215	\$9273.6000
	4	98600	COFFEE, Brew DECAF 14oz w/e Ground Hotel/Rest Blend (w/o e) 24/14 OZ.	324Q	\$2.2200	BAG	1,376	24 BAG	CASE	24.00	\$53.2800	57	\$3054.7200
	5	98800	COFFEE, Brew Packets DECAF 2 oz (w/o equipment) Specify cs wt. & pkg Ct.	396Q	\$0.3200	PACKAG E	2,352	96 PACKAGE	CASE	96.00	\$30.7200	25	\$752.6400
	4 Items awarded in Drinks, Hot Beverages										Total Drinks, Hot Beverages:		\$14490.0600
4 Items award in All Groups										Total All Groups:		\$14490.0600	

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Eastern Coffee Products, Inc.

RFP No: 1065 **Issued By:** Long Island School Food Service Directors Assoc
Buyer RFP ID: 1033 **Status:** AWARDED
Desc: Coffee Products without Equipment
Bid Period Start: 15-AUG-04 **Issue Date:** 28-APR-04 **Scheduled Open:** **Award Date:** 23-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	2	99000	COFFEE, Flavored, Brew Packets 2 oz. (without equip.) Specify amount/cs, w/o equipment	AB __ VARI	\$0.4025	PACKET	2,040	24 PACKET	CASE	24.00	\$9.6600	85	\$821.1000
	6	99100	INSTANT DECAF PKTS (SANKA,FOLGERS OR =) w/o equip 100 CT/BOX	A89067*	\$0.0722	PACKET	6,200	100 PACKET	BOX	100.00	\$7.2200	62	\$447.6400
	8	99500Y	TEA BAGS, DECAFFEINATED, W/O EQUIP 5/100/CS WITHOUT EQUIPMENT	ATDC*	\$0.0397	EACH	14,112	12 BOX	CASE	576.00	\$22.8672	25	\$560.2464
	9	99600Y	TEA BAGS, Herbal / Flavored, W/O EQUIP WITHOUT EQUIPMENT	AGC __ VAI	\$0.0805	PACKET	25,000	6 BOX	CASE	150.00	\$12.0705	167	\$2011.7500
	11	96800	HOT CAPPUCCINO (without machine) 6/2#	APCP	\$3.0380	POUND	2,520	6 PACKAGE	CASE	6.00	\$18.2280	420	\$7655.7600
	5 Items awarded in Drinks, Hot Beverages										Total Drinks, Hot Beverages:		\$11496.4964

5 Items award in All Groups

Total All Groups:

\$11496.4964

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Savory Foods

RFP No: 1065

Issued By: Long Island School Food Service Directors Assoc

Buyer RFP ID: 1033

Status: AWARDED

Desc: Coffee Products without Equipment

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Issue Date: 28-APR-04

Scheduled Open:

Award Date: 23-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	99700Y	TEA BAGS, W/O EQUIP WITHOUT EQUIPMENT	63624	\$0.0257	EACH	2,025	10 BOX	CASE	1000.00	\$25.7000	2	\$52.0425
	10	99800	TEA, POWDERED LEMON/SUGAR, W/O EQUIP WITHOUT EQUIPMENT	63692	\$1.0494	POUND	180	24 PACKAGE	CASE	18.00	\$18.8899	10	\$188.8992
	2 Items awarded in Drinks, Hot Beverages										Total Drinks, Hot Beverages:		\$240.9417
2 Items award in All Groups										Total All Groups:		\$240.9417	
Report Total:		11									Report Total:		\$26227.4981