Bid Tabulation Report Vendor Prices by Item

Bid Request: 9150

Direct Delivery of Water

Cycle: 1

Buyer: Caleb Young

From: 08/01/2019 To: 07/31/2020

10: 07/31/2020

Page 1 of 1 39305

08/26/2019

Group <u>Item</u> **42681**

RPS Desc:Water, spring or purified, 8 oz. clear plastic bottle or 8 oz. boxed. Regular screw cap with tamper evident seal ("sports" cap not acceptable). No add Number

Direct Delivery to Schools - vendor offload and place in designated areas. Deliveries are received during cafeteria hours of operation only.

of Units Bid Unit

Whs #:

Samples (case pack) required.

91000 Case

Wills π . Samples (case pack) required.										
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Pack	dor aging Brand	Model	S/H Sub
MIK INDUSTRIES INC	51571	1	3.48	3.48	0.00		Case	CRYSTAL GEYSE 8oz/28pk, shelf lif		
LIVING WATERS BEVERAGE	55404	. 1	4.69	4.69	0.00		Case	NESTLE 8oz./24pk, shelf li	fe 2 years	
DS SERVICES OF AMERICA, INC.	48214	. 1	6.99	6.99	0.00		Case	CRYSTAL SPRIN 10oz./24pk, shelf		
Vendor Desc: Purified Water										
CULINARY VENTURES MARYLAND, LL	55339	1	12.10	12.10	0.00		Case	MEMBERS MARK 80 count, shelf life		
AMEL'S TRUCKING, LLC	55405	5 1	15.43	15.43	0.00		Case	KIRKLAND SIGNA 8oz./80pk, no she		

Sequence: Document Sequence Number within Suggested Aggregate