

City of Knoxville Purchasing Division  
Tabulation Form

Date: 8/13/2020

Document No: Coffee Renewal

Procurement Title/Name: France

Department:

Bidders/Proposers/Qualifiers	#1	#2	#3	#4	#5	#7	#8	#9
Windrock Enterprises	Bun 13305.001 \$278	13300.0012 \$296	.0007 \$512,592	28700 0000	28700 0000	K150P	K150	31210.0000
Gully Brown	Newco AF-TU 380.20	Bunn 409221 298.49	Newco Venuq AF-3 400.21174745	N/A	N/A	\$400 Newco K150P	\$330 K150	\$276 Bunn 027617
Douglas Food Stores DBA Douglas Equipment	Bunn 13300.00 251.58	.0002 269.38	.0004 282.5	N/A	N/A	K150 P 558.52	K150 361.18	33200.0010 245.27

*Signature*

I CERTIFY THAT THIS IS A TRUE AND ACCURATE  
TABULATION OF THE BIDS THAT WERE RECEIVED