

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 40th FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 **IFB-1690**

Contractor's Name METROPOLITAN FOODS / DISA
DISCON FOODS

CONTRACT NO. _____
 (to be completed by agency)

BID PROPOSAL FORM

NOTE: This Bid Proposal Form must be completed and signed in quadruplicate.

The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA food commodities and processed commodities in Region-G for the counties of: Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, and Westchester in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case for received, stored and delivered commodities (see Section 3.3):

<u># of Cases</u>	<u>**Est. # of Cases/Month</u>	<u>X</u>	<u>\$ Amount/case</u>	<u>X</u>	<u>***# of months</u>	<u>Total</u>
1) 1 to 49	2,000	X	\$ <u>4.35</u> /case	X	10	= \$ <u>87,000</u>
2) 50 to 99	2,800	X	\$ <u>4.35</u> /case	X	10	= \$ <u>121,800</u>
3) 100 to 149	2,500	X	\$ <u>3.75</u> /case	X	10	= \$ <u>93,750</u>
4) 150 to 199	2,500	X	\$ <u>3.75</u> /case	X	10	= \$ <u>93,750</u>
5) 200+ cases	<u>12,000</u>	X	\$ <u>3.75</u> /case	X	10	= \$ <u>450,000</u>
Total est. # of cases /mo = 21,800						
A6) SUBTOTAL of A1 through A5						= \$ <u>846,300.</u>

Item B: Monthly storage cost per case (for items exceeding 60 days - see Section 3.3)

1) Estimated 4,650 cases /mo (x) \$ 1.85 /case = \$ 8602.50 /mo (x) 2 months (B1 - Total) = \$ 17,205.

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ _____

* See Section 3.3
 ** Estimates are for bid evaluation purposes only.
 *** The food distribution program is based on 10 months per year.

2-7-2012
 DATE

[Signature]
 SIGNATURE
TIM DISCON President
 PRINT NAME / TITLE

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 40th FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 **IFB-1690**

CONTRACT NO. _____

Contractor's Name Conn Freezer Warehouses Inc. (to be completed by agency)

BID PROPOSAL FORM

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The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA food commodities and processed commodities in Region-G for the counties of: Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, and Westchester in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case for received, stored and delivered commodities (see Section 3.3):

<u>*# of Cases</u>	<u>**Est. # of Cases/Month</u>	<u>X</u>	<u>\$ Amount/case</u>	<u>X</u>	<u>***# of months</u>	<u>Total</u>
1) 1 to 49	2,000	X	\$ <u>1.95</u> /case	X	10	= \$ <u>39,000.00</u>
2) 50 to 99	2,800	X	\$ <u>1.95</u> /case	X	10	= \$ <u>54,600.00</u>
3) 100 to 149	2,500	X	\$ <u>1.95</u> /case	X	10	= \$ <u>48,750.00</u>
4) 150 to 199	2,500	X	\$ <u>1.95</u> /case	X	10	= \$ <u>48,750.00</u>
5) 200+ cases	<u>12,000</u>	X	\$ <u>1.95</u> /case	X	10	= \$ <u>234,000.00</u>
Total est. # of cases /mo = 21,800						
A6) SUBTOTAL of A1 through A5						= \$ <u>425,100.00</u>

Item B: Monthly storage cost per case (for items exceeding 60 days - see Section 3.3)

1) Estimated 4,650 cases /mo (x) \$.85 /case = \$ 3,952.50 (x) 2 months (B1 - Total) = \$ 7,905.00

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 433,005.00

* See Section 3.3

** Estimates are for bid evaluation purposes only.

*** The food distribution program is based on 10 months per year.

3/1/12
 DATE

Leonard Conn
 SIGNATURE

Leonard Conn President
 PRINT NAME / TITLE

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 40th FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242IFB-1690

Contractor's Name SYSCO ALBANY, LLC

CONTRACT NO. _____
 (to be completed by agency)

BID PROPOSAL FORM

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The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA food commodities and processed commodities in Region-G for the counties of: Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, and Westchester in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case for received, stored and delivered commodities (see Section 3.3):

<u># of Cases</u>	<u>**Est. # of Cases/Month</u>	<u>X</u>	<u>\$ Amount/case</u>	<u>X</u>	<u>***# of months</u>	<u>Total</u>
1) 1 to 49	2,000	X	\$ <u>2.44</u> /case	X	10	= \$ <u>48,800.00</u>
2) 50 to 99	2,800	X	\$ <u>2.34</u> /case	X	10	= \$ <u>65,520.00</u>
3) 100 to 149	2,500	X	\$ <u>2.24</u> /case	X	10	= \$ <u>56,000.00</u>
4) 150 to 199	2,500	X	\$ <u>2.14</u> /case	X	10	= \$ <u>53,500.00</u>
5) 200+ cases	<u>12,000</u>	X	\$ <u>1.99</u> /case	X	10	= \$ <u>238,800.00</u>
Total est. # of cases /mo = 21,800						
A6) SUBTOTAL of A1 through A5						= \$ <u>462,620.00</u>

Item B: Monthly storage cost per case (for items exceeding 60 days - see Section 3.3)

1) Estimated 4,650 cases /mo (x) \$ 0 /case = \$ 0 /mo (x) 2 months (B1 - Total) = \$ 0

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 462,620.00

* See Section 3.3
 ** Estimates are for bid evaluation purposes only.
 *** The food distribution program is based on 10 months per year.

3/2/12
 DATE

Hall C. Gold
 SIGNATURE

HALL C. GOLD DIRECTOR OF LOCAL CONTRACTS
 PRINT NAME / TITLE