



NYS OFFICE OF GENERAL SERVICES

Serving New York

CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open formal bids, that competitive bids were solicited and on March 19, 2014 at 2:00 p.m. I publicly opened Bid #1836 in the OGS Financial Administration Office for providing warehousing and distribution services in Region F.

All timely bids received are included in the tabulation of bids.

Authorized Individual (Signature)

Witness (Signature)

TABULATION OF BIDS	
VENDOR	BID TOTAL
Glazier Packing Co.	\$ 176,600
Sysco	\$ 58,500
Renzi	\$ 79,900
McKee	\$ 299,000
	\$
	\$
	\$
	\$
	\$

IFB #1836
 Warehousing and Distribution Services
 Region F (Clinton, Essex, Franklin and St. Lawrence Counties)

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 IFB-1836

Contractor's Name Glazier Packing Co Inc

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 F – for the Counties of Clinton, Essex, Franklin and St. Lawrence 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	250	X	\$ <u>10</u> /case	X	10	= \$ <u>25,000.00</u>
2) 50 to 99	250	X	\$ <u>10</u> /case	X	10	= \$ <u>25,000.00</u>
3) 100 to 149	250	X	\$ <u>10</u> /case	X	10	= \$ <u>25,000.00</u>
4) 150 to 199	500	X	\$ <u>8</u> /case	X	10	= \$ <u>40,000.00</u>
5) 200+ cases	<u>750</u>	X	\$ <u>8</u> /case	X	10	= \$ <u>60,000.00</u>
Total est. # of cases/mo = 2,000						
A6) SUBTOTAL of A1 through A5						= \$ <u>175,000.00</u>

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

1) Estimated 200 cases/mo (x) \$ 4 /case = \$ 800 /mo (x) 2 months (B1 - Total) = \$ 1,600.00

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 176,600.00

* See Section 3.3

** Estimates are for bid evaluation purposes only.

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

3/18/14
 DATE

[Signature]
 SIGNATURE

Shawn Glazier - President
 PRINT NAME / TITLE

IFB #1836
 Warehousing and Distribution Services
 Region F (Clinton, Essex, Franklin and St. Lawrence Counties)

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 IFB-1836

Contractor's Name SYSKO 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 F – for the Counties of Clinton, Essex, Franklin and St. Lawrence 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	250	X	\$ <u>3.35</u> /case	X	10	= \$ <u>8375.00</u>
2) 50 to 99	250	X	\$ <u>3.15</u> /case	X	10	= \$ <u>7875.00</u>
3) 100 to 149	250	X	\$ <u>3.05</u> /case	X	10	= \$ <u>7625.00</u>
4) 150 to 199	500	X	\$ <u>2.95</u> /case	X	10	= \$ <u>14,750.00</u>
5) 200+ cases	750	X	\$ <u>2.65</u> /case	X	10	= \$ <u>19,875.00</u>
Total est. # of cases /mo = 2,000						
A6) SUBTOTAL of A1 through A5						= \$ <u>58,500.00</u>

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

1) Estimated 200 cases /mo (x) \$ 0 /case = \$ 0 /mo (x) 2 months (B1 - Total) = \$ 0

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 58,500.00

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

3/14/14
 DATE

Hal L. Cold
 SIGNATURE

HAL L. COLD DIRECTOR OF LOCAL CONTRACTS
 PRINT NAME / TITLE

IFB #1836
 Warehousing and Distribution Services
 Region F (Clinton, Essex, Franklin and St. Lawrence Counties)

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 IFB-1836

CONTRACT NO. 1836
 (to be completed by agency)

Contractor's Name Perzi Foodservice

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 F – for the Counties of Clinton, Essex, Franklin and St. Lawrence 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	250	X	\$ <u>6.00</u> /case	X	10	= \$ <u>15,000.00</u>
2) 50 to 99	250	X	\$ <u>5.00</u> /case	X	10	= \$ <u>12,500.00</u>
3) 100 to 149	250	X	\$ <u>4.00</u> /case	X	10	= \$ <u>10,000.00</u>
4) 150 to 199	500	X	\$ <u>3.50</u> /case	X	10	= \$ <u>17,500.00</u>
5) 200+ cases	<u>750</u>	X	\$ <u>3.00</u> /case	X	10	= \$ <u>22,500.00</u>
Total est. # of cases /mo = 2,000						
A6) SUBTOTAL of A1 through A5						= \$ <u>77,500.00</u>

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

1) Estimated 200 cases /mo (x) \$ 6.00 /case = \$ 1,200 /mo (x) 2 months (B1 - Total) = \$ 2,400.00

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 79,900.00

* See Section 3.3

** Estimates are for bid evaluation purposes only.

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

3/12/14
 DATE

Nichole R. Roy
 SIGNATURE

Nichole R. Roy / Inside Sales Manager
 PRINT NAME / TITLE

IFB #1836
 Warehousing and Distribution Services
 Region F (Clinton, Essex, Franklin and St. Lawrence Counties)

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 IFB-1836

CONTRACT NO. _____
 (to be completed by agency)

Contractor's Name McKee Warehousing, Inc

BID PROPOSAL FORM

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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	250	X	\$ <u>14.95</u> /case	X	10	= \$ <u>37,375.</u> ⁰⁰
2) 50 to 99	250	X	\$ <u>14.95</u> /case	X	10	= \$ <u>37,375.</u> ⁰⁰
3) 100 to 149	250	X	\$ <u>14.95</u> /case	X	10	= \$ <u>37,375.</u> ⁰⁰
4) 150 to 199	500	X	\$ <u>14.95</u> /case	X	10	= \$ <u>74,750.</u> ⁰⁰
5) 200+ cases	<u>750</u>	X	\$ <u>14.95</u> /case	X	10	= \$ <u>112,125.</u> ⁰⁰
Total est. # of cases/mo = 2,000						
A6) SUBTOTAL of A1 through A5						= \$ <u>299,000.</u> ⁰⁰

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

1) Estimated 200 cases /mo (x) \$ _____ /case = \$ _____ /mo (x) 2 months (B1 - Total) = \$ 0

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 299,000.⁰⁰

* See Section 3.3
 ** Estimates are for bid evaluation purposes only.
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March 17, 2014
 DATE

Mary M. McKee
 SIGNATURE

Mary M. McKee President
 PRINT NAME / TITLE