



ANDREW M. CUOMO
GOVERNOR

ROANN M. DESTITO
COMMISSIONER

STATE OF NEW YORK
EXECUTIVE DEPARTMENT
OFFICE OF GENERAL SERVICES

MAYOR ERASTUS CORNING 2ND TOWER
THE GOVERNOR NELSON A. ROCKEFELLER EMPIRE STATE PLAZA
ALBANY, NEW YORK 12242

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 #1852 in the OGS Financial Administration Office for providing warehousing and distribution services in Region G.

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

Authorized Individual (Signature)

Witness (Signature)

<u>BID TABULATION</u>	
<u>VENDOR</u>	
Conn Freezer	\$1,184,815.00
Sysco	\$329,412.00
T.A. Morris and Sons	\$446,133.20
Metropolitan Foods d/b/a Driscoll Foods	\$346,835.00

IFB #1852
 Warehousing and Distribution Services
 Region G - Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 IFB-1852

Contractor's Name Conn Freezer Warehouses 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 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	1,132	X	\$10.45/case	X	10	= \$118,294 ⁰⁰
2) 50 to 99	1,132	X	\$10.45/case	X	10	= \$118,294 ⁰⁰
3) 100 to 149	2,264	X	\$10.45/case	X	10	= \$236,588 ⁰⁰
4) 150 to 199	2,264	X	\$10.45/case	X	10	= \$236,588 ⁰⁰
5) 200+ cases	4,528	X	\$10.45/case	X	10	= \$473,176 ⁰⁰
Total est. # of cases /mo = 11,320						
A6) SUBTOTAL of A1 through A5						= \$1,182,940 ⁰⁰

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

1) Estimated 750 cases /mo (x) \$1.25 /case = \$937.50 /mo (x) 2 months (B1 - Total) = \$1,875⁰⁰

GRAND TOTAL ANNUAL BID (A6 + B1) = \$1,184,815⁰⁰

* 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

Leonard Conn
 SIGNATURE

Leonard Conn President
 PRINT NAME / TITLE

IFB #1852
 Warehousing and Distribution Services
 Region G - Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester

ATTACHMENT 1

NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower
 Empire State Plaza
 Albany, NY 12242 IFB-1852

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	1,132	X	\$ <u>3.35</u> /case	X	10	= \$ <u>37,922.00</u>
2) 50 to 99	1,132	X	\$ <u>3.15</u> /case	X	10	= \$ <u>35,658.00</u>
3) 100 to 149	2,264	X	\$ <u>3.05</u> /case	X	10	= \$ <u>69,052.00</u>
4) 150 to 199	2,264	X	\$ <u>2.95</u> /case	X	10	= \$ <u>66,788.00</u>
5) 200+ cases	<u>4,528</u>	X	\$ <u>2.65</u> /case	X	10	= \$ <u>119,992.00</u>
Total est. # of cases /mo = 11,320						
A6) SUBTOTAL of A1 through A5						= \$ <u>329,412.00</u>

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

1) Estimated .750 cases /mo (x) \$ 0 /case = \$ 0 /mo (x) 2 months (B1 - Total) = \$ 0

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 329,412.00

* 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. Gold
 SIGNATURE

HALL GOLD DIRECTOR OF LOCAL CONTRACTS
 PRINT NAME / TITLE

IFB #1852

Warehousing and Distribution Services

Region G - Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester

ATTACHMENT 1

NYS Office of General Services

Financial Administration

32nd FL - Corning Tower

Empire State Plaza

Albany, NY 12242 IFB-1852

CONTRACT NO. _____

(to be completed by agency)

Contractor's Name T.A. Morris Sons, Inc.

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	1,132	X	\$ <u>4.24</u> /case	X	10	= \$ <u>47,996.80</u>
2) 50 to 99	1,132	X	\$ <u>4.14</u> /case	X	10	= \$ <u>46,864.80</u>
3) 100 to 149	2,264	X	\$ <u>4.04</u> /case	X	10	= \$ <u>91,465.60</u>
4) 150 to 199	2,264	X	\$ <u>3.92</u> /case	X	10	= \$ <u>88,748.80</u>
5) 200+ cases	<u>4,528</u>	X	\$ <u>3.74</u> /case	X	10	= \$ <u>169,347.20</u>
Total est. # of cases /mo = 11,320						
A6) SUBTOTAL of A1 through A5						= \$ <u>444,423.20</u>

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

1) Estimated 750 cases /mo (x) \$ 1.14 /case = \$ 855.00 /mo (x) 2 months (B1 - Total) = \$ 1710.00

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 446,133.20

* See Section 3.3

** Estimates are for bid evaluation purposes only.

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

3-19-14
DATE

Raymond M. Morris
SIGNATURE

Raymond M. Morris - President
PRINT NAME / TITLE

IFB #1852

Warehousing and Distribution Services

Region G - Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester

ATTACHMENT 1

NYS Office of General Services
Financial Administration
32nd FL - Corning Tower
Empire State Plaza
Albany, NY 12242 IFB-1852

CONTRACT NO. _____

Contractor's Name Metropolitan Foods/dba Driscoll Foods (to be completed by agency)

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	1,132	X	\$3.05 /case	X	10	= \$34,526.00
2) 50 to 99	1,132	X	\$3.05 /case	X	10	= \$34,526.00
3) 100 to 149	2,264	X	\$3.05 /case	X	10	= \$69,052.00
4) 150 to 199	2,264	X	\$3.05 /case	X	10	= \$69,052.00
5) 200+ cases	<u>4,528</u>	X	\$3.05 /case	X	10	= \$138,104.00
Total est. # of cases /mo = 11,320						
A6) SUBTOTAL of A1 through A5						= \$345,260.00

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

1) Estimated 750 cases /mo (x) \$ 1.05 /case = \$ 787.50/mo (x) 2 months (B1 - Total) = \$ 1575.00

GRAND TOTAL ANNUAL BID (A6 + B1) = \$346,835.00

* See Section 3.3

** Estimates are for bid evaluation purposes only.

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

MARCH 19, 2014
DATE


SIGNATURE

TIM DRISCOLL PRESIDENT
PRINT NAME / TITLE