Governor



ROANN M. DESTITO Commissioner

CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open bids, that were solicited and due on October 8, 2021 at 2:00 pm, for IFB 2434 at the OGS Financial Administration / Agency Procurement Office.

All timely responses received are included in the tabulation.

- Cric Sent	
Authorized Individual (Signature)	_
K. Hayser	
Witness (Signature)	

VENDOR	TOTAL	CORRECTED
		TOTAL
Allegra Marketing Print Mail-Albany Constructive Copy	\$131,699 00	
Constructive Copy	\$ 93148 00	
Camelot Print & & Opy Centers Metro Wide Format	1-1-700 TO	
Metro Wide Format	3 161 649	

Company Name

Glenn Read Enterprises LLC

All estimated quantities shown below are <u>for one year</u>. These quantities are for bidding purposes only and may vary upon contract initiation. The Unit Prices entered below shall be actual and accurate, for they shall be used for payment purposes to the awarded contractor. Price includes all customs, duties, charges, overhead and ancillary costs and is FOB delivery destination.

					Yearly Estimated		
		U	Init Price	Χ	Quantities	=	Bid Amount
1	Drawing Reprod	duction					
	Standard	\$0.120	/SF	Х	500,000	=	\$60,000.00
	Expedited	\$0.140	/SF	Χ	60,000	=	\$8,400.00
2	Reproduction H	alf-Size Sets					
	Standard	\$0.045	/SF	Х	27,000	=	\$1,215.00
	Expedited	\$0.050	/SF	Χ	3,000	=	\$150.00
3	Project Manual	Reproduction 8	1/2 X 11				
	Standard	\$0.030	/ Page	Х	1,500,000	=	\$45,000.00
	Expedited	\$0.035	/ Page	Χ	225,000	=	\$7,875.00
4	Project Manual	Reproduction 11	X 17				
	Standard	\$0.040	/SF	Х	21,600	=	\$864.00
	Expedited	\$0.050	/SF	Χ	2,400	=	\$120.00
5	Set-up of Speci	fication Books fo	or Conversion to 2	2-Sided			
	One Time Fee	\$10.000	/Volume/Project	Χ	350	=	\$3,500.00
6	Metal Two Piece	e (8 1/2) Center t	o Center Paper Fa	steners			
	Standard	\$1.000	/Set	Х	3,750	=	\$3,750.00
	Expedited	\$1.100	/Set	Χ	750	=	\$825.00

Grand Total Bid amount (Items 1-6)

\$131,699.00

Refer to Section 4.4 – Price and Section 4.5 – Method of Payment for shipping information/billing.

Standard = 4 business days

Company Name CONSTRUC

CONSTRUCTIVE COPY LLC

All estimated quantities shown below are <u>for one year</u>. These quantities are for bidding purposes only and may vary upon contract initiation. The Unit Prices entered below shall be actual and accurate, for they shall be used for payment purposes to the awarded contractor. Price includes all customs, duties, charges, overhead and ancillary costs and is FOB delivery destination.

				Yearly		
				Estimated		
		Unit Price	X	Quantities	=	Bid Amount
1 Drawing Re	oroduction					
Standard	\$0.059	/SF	Χ	500,000	=	\$29,500.00
Expedited	\$0.059	/SF	Χ	60,000	=	\$3,540.00
2 Reproduction	n Half-Size Sets					
Standard	\$0.059	/SF	Х	27,000	=	\$1,593.00
Expedited	\$0.059	/SF	Χ	3,000	=	\$177.00
3 Project Man	ual Reproduction	n 8 1/2 X 11				
Standard	\$0.031	/ Page	Х	1,500,000	=	\$46,500.00
Expedited	\$0.031	/ Page	Χ	225,000	=	\$6,975.00
4 Project Man	ual Reproduction	11 X 17				
Standard	\$0.062	/SF	Х	21,600	=	\$1,339.20
Expedited	\$0.062	/SF	Χ	2,400	=	\$148.80
5 Set-up of Sp	ecification Book	s for Conversion to 2	-Sided			
One Time Fe	e \$0.000	/Volume/Project	Х	350	=	\$0.00
6 Metal Two P	iece (8 1/2) Cente	er to Center Paper Fa	steners			
Standard	\$0.750	/Set	Х	3,750	=	\$2,812.50
Expedited	\$0.750	/Set	Χ	750	=	\$562.50
Grand Total Rid	amount (Itoms	1_ 6\				\$93 1 <i>48</i> 00

Grand Total Bid amount (Items 1- 6)

\$93,148.00

Refer to Section 4.4 – Price and Section 4.5 – Method of Payment for shipping information/billing.

Standard = 4 business days

Company Name

Camelot Print & Copy Centers

All estimated quantities shown below are for one year. These quantities are for bidding purposes only and may vary upon contract initiation. The Unit Prices entered below shall be actual and accurate, for they shall be used for payment purposes to the awarded contractor. Price includes all customs, duties, charges, overhead and ancillary costs and is FOB delivery destination.

		Unit Price	X	Yearly Estimated Quantities	=	Bid Amount
1 Drawing Repr	oduction					
Standard	\$0.047	/SF	Х	500,000	=	\$23,500.00
Expedited	\$0.055	/SF	X	60,000	=	\$3,300.00
2 Reproduction	Half-Size Sets					
Standard	\$0.050	/SF	Х	27,000	=	\$1,350.00
Expedited	\$0.050	/SF	X	3,000	=	\$150.00
3 Project Manua	al Reproduction	8 1/2 X 11				
Standard	\$0.013	/ Page	Х	1,500,000	=	\$19,500.00
Expedited	\$0.015	/ Page	X	225,000	=	\$3,375.00
4 Project Manua	al Reproduction	11 X 17				
Standard	\$0.050	/SF	Х	21,600	=	\$1,080.00
Expedited	\$0.050	/SF	X	2,400	=	\$120.00
5 Set-up of Spe	cification Books	for Conversion to 2-S	ided			
One Time Fee	\$30.000	/Volume/Project	Х	350	=	\$10,500.00
6 Metal Two Pie	ce (8 1/2) Center	to Center Paper Fast	eners			
Standard	\$0.850	/Set	Х	3,750	=	\$3,187.50
Expedited	\$0.850	/Set	Х	750	=	\$637.50

Refer to Section 4.4 – Price and Section 4.5 – Method of Payment for shipping information/billing.

Standard = 4 business days

Company Name METRO WIDE FORMAT, LLC

All estimated quantities shown below are <u>for one year</u>. These quantities are for bidding purposes only and may vary upon contract initiation. The Unit Prices entered below shall be actual and accurate, for they shall be used for payment purposes to the awarded contractor. Price includes all customs, duties, charges, overhead and ancillary costs and is FOB delivery destination.

		Unit Price		Yearly Estimated Quantities		Bid Amount
1 Drawing Rep	roduction					
Standard	\$0.138	/SF	Х	500,000	=	\$68,750.00
Expedited	\$0.160	/SF	X	60,000	=	\$9,600.00
2 Reproduction	n Half-Size Sets					
Standard	\$0.138	/SF	Х	27,000	= [\$3,712.50
Expedited	\$0.160	/SF	Χ	3,000	=	\$480.00
3 Project Manu	al Reproduction 8	3 1/2 X 11				
Standard	\$0.040	/ Page	Х	1,500,000	=	\$60,000.00
Expedited	\$0.070	/ Page	Χ	225,000	=	\$15,750.00
4 Project Manu	al Reproduction 1	1 X 17				
Standard	\$0.040	/SF	Х	21,600	=	\$864.00
Expedited	\$0.070	/SF	X	2,400	=	\$168.00
5 Set-up of Spe	cification Books	for Conversion to 2-9	Sided			
One Time Fee	\$1.500	/Volume/Project	Х	350	=	\$525.00
6 Metal Two Pic	ece (8 1/2) Center	to Center Paper Fast	eners			
Standard	\$0.400	/Set	Х	3,750	=	\$1,500.00
Expedited	\$0.400	/Set	Χ	750	=	\$300.00

Grand Total Bid amount (Items 1-6)

\$161,649.50

Refer to Section 4.4 - Price and Section 4.5 - Method of Payment for shipping information/billing.

Standard = 4 business days