


**Office of
General Services**

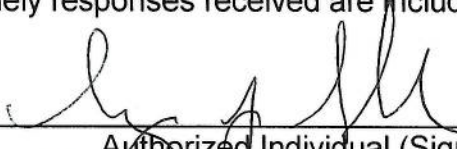
ANDREW M. CUOMO
Governor

ROANN M. DESTITO
Commissioner

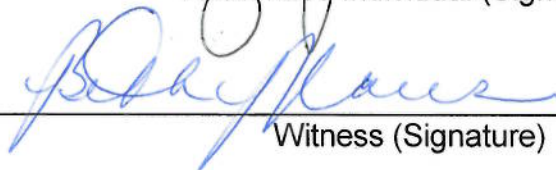
CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open bids, that were solicited and due on August 2, 2019 at 2:00 pm, for IFB 2172 at the OGS Financial Administration / Agency Procurement Office.

All timely responses received are included in the tabulation.



 Authorized Individual (Signature)



 Witness (Signature)

VENDOR	TOTAL
3D Industrial	\$1,031,250.00
New England Pump and Valve	\$ 493,050.00

BID PROPOSAL FORM

NYS Office of General Services
 Financial Administration
 32nd Floor, Corning Tower
 Albany, NY 12242

CONTRACT # 2172
 (to be completed by agency)

Company Name 3D Industrial Sales & Service, Inc. Date 7-31-19

The above Bidder agrees to perform overhaul services on motors and pumps in accordance with the terms, conditions and specifications in **IFB #2172**. Bid price below includes any and all costs associated with this job including transport to and from the pump station with F.O.B. Destination Albany, New York:

Item	Service	To be completed between	Quantity	UOM	Total Price
1	River Water Pump and Motor #2	11/1/2019 – 4/14/2020	1	JOB	\$ 245,000.-
2	River Water Pump #4	11/1/2020 – 4/14/2021	1	JOB	\$ 235,000.-
3	River Water Pump #5	11/1/2021 – 4/14/2022	1	JOB	\$ 235,000
4	River Water Pump #3 Motor only	11/1/2022 – 4/14/2023	1	JOB	\$ 78,000
5	River Water Pump #6 Motor only	11/1/2022 – 4/14/2023	1	JOB	\$ 78,000
TOTAL Items 1-5					\$ 871,000

Additional Services

Item # 6 - Additional Services Hourly Rate = \$ 225.- x 240 estimated hours =

Item 6 Total \$ 54,000

Item # 7 - Estimated Material Cost = \$ 85,000.00 PLUS mark up of 25 % =

Item 7 Total \$ 106,250.-

TOTAL BID (Total of Items 1-5, PLUS Total Item 6, PLUS Total Item 7) =

\$ 1,031,250.-

Early payment discounts offered 1 % / 10 days after receipt of proper invoice

~~_____ % / _____ days after receipt of proper invoice~~

BID PROPOSAL FORM

NYS Office of General Services
 Financial Administration
 32nd Floor, Corning Tower
 Albany, NY 12242

CONTRACT # _____
 (to be completed by agency)

Company Name NEPV LLC Date 8/2/19

The above Bidder agrees to perform overhaul services on motors and pumps in accordance with the terms, conditions and specifications in IFB #2172. Bid price below includes any and all costs associated with this job including transport to and from the pump station with F.O.B. Destination Albany, New York:

*GMO
 10% RETURN*

Item	Service	To be completed between	Quantity	UOM	Total Price
1	River Water Pump and Motor #2	11/1/2019 – 4/14/2020	1	JOB	\$ 124,000
2	River Water Pump #4	11/1/2020 – 4/14/2021	1	JOB	\$ 101,000
3	River Water Pump #5	11/1/2021 – 4/14/2022	1	JOB	\$ 101,000
4	River Water Pump #3 Motor only	11/1/2022 – 4/14/2023	1	JOB	\$ 28,000
5	River Water Pump #6 Motor only	11/1/2022 – 4/14/2023	1	JOB	\$ 27,000
TOTAL Items 1-5					\$ 381,000

Additional Services

Item # 6 - Additional Services Hourly Rate = \$ 95 x 240 estimated hours =

Item 6 Total \$ 22,800

Item # 7 - Estimated Material Cost = \$ 85,000.00 PLUS mark up of 5 % =

Item 7 Total \$ 89,250

TOTAL BID (Total of Items 1-5, PLUS Total Item 6, PLUS Total Item 7) =

\$ 493,050

Early payment discounts offered 0 % / - days after receipt of proper invoice

0 % / - days after receipt of proper invoice