



**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 October 22, 2019 at 2:00 pm, for RFQ 2320 at the OGS Financial Administration / Agency Procurement Office.

All timely responses received are included in the tabulation.

Circ Schantz

Authorized Individual (Signature)

[Handwritten Signature]

Witness (Signature)

VENDOR	TOTAL
AJ's Lawn Care & Property Services	113,436.70
Dean's Paving Inc	80,125.00
Zielinski's Asphalt Inc.	77,000.00
Earthscapes outdoor Contracting	55,484.00
Vanuk Excavating	67,850.00
Elite Property Management	58,145.00

RFQ No.2320

ATTACHMENT 1

COST PROPOSAL FORM

NYS Office of General Services
 Division of Financial Administration
 Agency Procurement Office
 32nd Floor, Corning Tower Bldg., Empire State Plaza
 Albany, NY 12242

RFQ No. 2320
 CONTRACT No. _____
 (to be completed by agency)

Contractor's Name AJ's Lawn Care & Property Services LLC

The Contractor agrees to provide snow/ice removal services including all necessary labor and equipment in accordance with this RFQ at the Oriskany Facility located at 5900 Airport Road, Oriskany, NY 13424 for the prices bid below:

Refer to Section 4.4 - Price for detailed Cost Proposal pricing information. **Item A: Base Bid – Unit Price Base Bid**

<u>Month</u>	<u>Monthly Base Bid Amount</u>
November 15 - 30	\$ 9,643.67
December	\$ 19,287.34
January	\$ 19,287.34
February	\$ 19,287.34
March	\$ 19,287.34
April 1-15	\$ 9,643.67
Total "A" (Monthly Bid totals for November through April)	\$ 96,436.70

Item B: Additional Services Rates for Snow Relocation Services

	<u>Estimated Quantity / Year</u>	<u>Cost Per Cubic/Yard</u>	<u>Subtotal Amount</u>
Snow Relocation	500 Cubic Yards	\$ 34.00	\$ 17,000.00

Grand Total 1-Year Bid (sum of Item A+ Item B) =	\$ 113,436.70
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Early payment discounts offered 1 % / 20 days after receipt of proper invoice
2 % / 15 days after receipt of proper invoice

Bernadette Ortensi
 Print or Type Name

Owner
 Title

Bernadette Ortensi
 Signature

10-21-19
 Date

RFQ No.2320

ATTACHMENT 1

COST PROPOSAL FORM

NYS Office of General Services
Division of Financial Administration
Agency Procurement Office
32nd Floor, Corning Tower Bldg., Empire State Plaza
Albany, NY 12242

RFQ No. 2320
CONTRACT No. _____
(to be completed by agency)

DEAN'S PAVING, INC.

Contractor's Name _____

The Contractor agrees to provide snow/ice removal services including all necessary labor and equipment in accordance with this RFQ at the Oriskany Facility located at 5900 Airport Road, Oriskany, NY 13424 for the prices bid below:

Refer to Section 4.4 - Price for detailed Cost Proposal pricing

information. Item A: Base Bid – Unit Price Base Bid

<u>Month</u>	<u>Monthly Base Bid Amount</u>
November 15 - 30	\$ 15,400.00
December	\$ 15,400.00
January	\$ 15,400.00
February	\$ 12,400.00
March	\$ 10,200.00
April 1-15	\$ 8,200.00
Total "A" (Monthly Bid totals for November through April)	\$ 77,000.00

Item B: Additional Services Rates for Snow Relocation Services

	<u>Estimated Quantity / Year</u>	<u>Cost Per Cubic/Yard</u>	<u>Subtotal Amount</u>
Snow Relocation	500 Cubic Yards	6.25/CY	\$ 3,125.00

Grand Total 1-Year Bid (sum of Item A+ Item B) =	\$ 80,125.00
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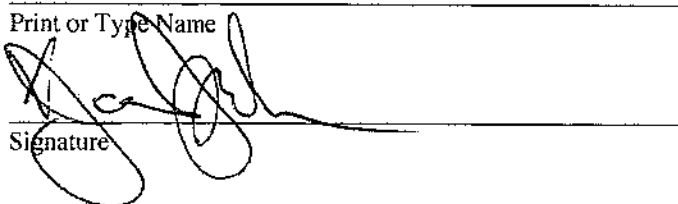
Early payment discounts offered 1 % / 10 days after receipt of proper invoice
 % / days after receipt of proper invoice

JAMES DEAN

PRESIDENT

Print or Type Name

Title



7 OCTOBER 2019

Signature

Date

RFQ No.2320

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COST PROPOSAL FORM

NYS Office of General Services
Division of Financial Administration
Agency Procurement Office
32nd Floor, Corning Tower Bldg., Empire State Plaza
Albany, NY 12242

RFQ No. 2320
CONTRACT No. _____
(to be completed by agency)

Contractor's Name Zielinski's Asphalt Inc.

The Contractor agrees to provide snow/ice removal services including all necessary labor and equipment in accordance with this RFQ at the Oriskany Facility located at 5900 Airport Road, Oriskany, NY 13424 for the prices bid below:

Refer to Section 4.4 - Price for detailed Cost Proposal pricing

information. Item A: Base Bid – Unit Price Base Bid

<u>Month</u>	<u>Monthly Base Bid Amount</u>
November 15 - 30	\$ 7300.00
December	\$ 14,600.00
January	\$ 14,600.00
February	\$ 14,600.00
March	\$ 14,600.00
April 1-15	\$ 7300.00
Total "A" (Monthly Bid totals for November through April)	\$ 73,000.00

Item B: Additional Services Rates for Snow Relocation Services

	<u>Estimated Quantity / Year</u>	<u>Cost Per Cubic/Yard</u>	<u>Subtotal Amount</u>
Snow Relocation	500 Cubic Yards	\$8.00	\$ 4000.00

Grand Total 1-Year Bid (sum of Item A+ Item B) =	\$77,000.00
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Early payment discounts offered _____ % / _____ days after receipt of proper invoice
 _____ % / _____ days after receipt of proper invoice

Kevin Zielinski
 Print or Type Name

 Signature

President
 Title
10-11-19
 Date

RFQ NO.2320

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NYS Office of General Services
Division of Financial Administration
Agency Procurement Office
32nd Floor, Corning Tower Bldg., Empire State Plaza
Albany, NY 12242

RFQ No. 2320
CONTRACT No _____ ~ ____
(to be completed by agency)

Contractor's Name Gregory Griffith

The Contractor agrees to provide snow/ice removal services including all necessary labor and equipment in accordance with this RFQ at the Oriskany Facility located at 5900 Airport Road, Oriskany, NY 13424 for the prices bid below:

Refer to Section 4.4 - Price for detailed Cost Proposal pricing

information. Item A: Base Bid - Unit Price Base Bid

<u>Month</u>	Monthly Base Bid Amount
November 15 - 30	\$ 5,148.90
December	\$ 10,297.80
January	\$ 10,297.80
February	\$ 10,297.80
March	\$ 10,297.80
April 1-15	\$ 5,148.90
Total "A" (Monthly Bid totals for November through April)	\$ 51,489.00

Item B: Additional Services Rates for Snow Relocation Services

	Estimated Quantity / Year	Cost Per Cubic Yard	Subtotal Amount
Snow Relocation	500 Cubic Yards	\$7.99	\$ 3995.00

Grand Total 1-Year Bid (sum of Item A+ Item B) - **\$ 55484.00**

Early payment discounts offered

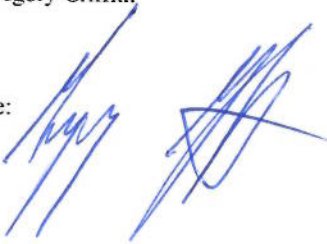
NA days after receipt of proper invoice

NA days after receipt of proper invoice

Name Gregory Griffith

Title: President

Signature:



Date:

10/18/19

RFQ No.2320

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 Division of Financial Administration
 Agency Procurement Office
 32nd Floor, Corning Tower Bldg., Empire State Plaza
 Albany, NY 12242

RFQ No. 2320
 CONTRACT No. _____
 (to be completed by agency)

Contractor's Name Yanuk Excavating LLC

The Contractor agrees to provide snow/ice removal services including all necessary labor and equipment in accordance with this RFQ at the Oriskany Facility located at 5900 Airport Road, Oriskany, NY 13424 for the prices bid below:

Refer to Section 4.4 - Price for detailed Cost Proposal pricing

information. Item A: Base Bid – Unit Price Base Bid

<u>Month</u>	<u>Monthly Base Bid Amount</u>
November 15 - 30	\$ 5000
December	\$ 15,000
January	\$ 15,000
February	\$ 15,000
March	\$ 15,000
April 1-15	\$ 600
Total "A" (Monthly Bid totals for November through April)	\$ 65,600

Item B: Additional Services Rates for Snow Relocation Services

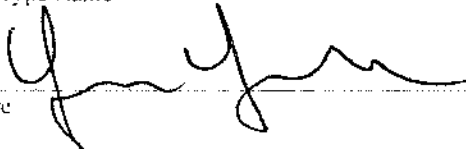
	<u>Estimated Quantity / Year</u>	<u>Cost Per Cubic Yard</u>	<u>Subtotal Amount</u>
Snow Relocation	500 Cubic Yards	\$4.50	\$ 2,250

Grand Total 1-Year Bid (sum of Item A+ Item B) =	\$ 67,850
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Early payment discounts offered 0 % / days after receipt of proper invoice
 0 % / days after receipt of proper invoice

Yuri Yanuk
Print or Type Name

vice-president
Title


Signature

10/18/2019
Date

RFQ No.2320

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RFQ No. 2320
CONTRACT No. _____
(to be completed by agency)

Contractor's Name Kimball & Kimball Companies, Inc. DBA Elite Property Management & Restoration

The Contractor agrees to provide snow/ice removal services including all necessary labor and equipment in accordance with this RFQ at the Oriskany Facility located at 5900 Airport Road, Oriskany, NY 13424 for the prices bid below:

Refer to Section 4.4 - Price for detailed Cost Proposal pricing information. **Item A: Base Bid – Unit Price Base Bid**

<u>Month</u>	<u>Monthly Base Bid Amount</u>
November 15 - 30	\$ 5665.00
December	\$ 11330.00
January	\$ 11330.00
February	\$ 11330.00
March	\$ 11330.00
April 1-15	\$ 5665.00
Total "A" (Monthly Bid totals for November through April)	\$ 56650.00

Item B: Additional Services Rates for Snow Relocation Services

	<u>Estimated Quantity / Year</u>	<u>Cost Per Cubic/Yard</u>	<u>Subtotal Amount</u>
Snow Relocation	500 Cubic Yards	\$2.99	\$ 1495.00

Grand Total 1-Year Bid (sum of Item A+ Item B) =	\$ 58145.00
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Early payment discounts offered _____ % / ____ days after receipt of proper invoice
_____ % / ____ days after receipt of proper invoice

Louis H Kimball IV

Print or Type Name



Signature

President

Title

10/21/2019

Date