

ATTACHMENT 1 - BID PROPOSAL FORM

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

CONTRACT NO. _____
 (to be completed by agency)

Contractor's Name Renzi Bros., Inc. - DBA Renzi Foodservice

NOTE: This Bid Proposal Form must be completed and signed and submitted with (1) Original.

The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA Food commodities in Region L – which includes the counties of: Cayuga, Onondaga, Ontario, Seneca, Wayne, and Yates 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 4.3 - Price):

<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 99	1,400	X	\$ <u>4.50</u> /case	X	10	= \$ <u>63,000.00</u>
2) 100 to 199	1,900	X	\$ <u>2.50</u> /case	X	10	= \$ <u>47,500.00</u>
3) 200+ cases	2,000	X	\$ <u>1.50</u> /case	X	10	= \$ <u>30,000.00</u>

Total est. # of cases /mo = 5,300

A4) SUBTOTAL of A1 through A3 = \$ 140,500.00

Item B: Monthly Storage Cost per Case (for items exceeding 60 days - See Section 4.3 - Price)

1) Estimated 100 cases / mo (x) \$ 2.00 /case = \$ 200.00 /mo (x) 2 months

B1) Total = \$ 400.00

GRAND TOTAL ANNUAL BID (A4+ B1) = \$ 140,900.00

Prompt Payment discount, if offered: 0 % / if paid within 0 days

11/12/20
 DATE

[Signature]
 SIGNATURE

Kelly Lewis / Director of Sales Operations
 PRINT NAME / TITLE

* See Section 4.3 - Price
 ** Estimates are for bid evaluation purposes only.
 *** The food distribution program is based on 10 months per year.

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CONTRACT NO. _____
 (to be completed by agency)

Contractor's Name Freight + N CARGO LOGISTICS INC

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The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA Food commodities in Region L – which includes the counties of: Cayuga, Onondaga, Ontario, Seneca, Wayne, and Yates 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 4.3 - Price):

<u>*# of Cases</u>	<u>**Est. #of Cases</u>	<u>/Month</u>	<u>X</u>	<u>\$ Amount/case</u>	<u>X</u>	<u>***# of months</u>	<u>Total</u>
1) 1 to 99	1,400	X	\$ <u>20</u> /case	X	10	= \$ <u>289200</u> —	
2) 100 to 199	1,900	X	\$ <u>20</u> /case	X	10	= \$ <u>380000</u> —	
3) 200+ cases	2,000	X	\$ <u>20</u> /case	X	10	= \$ <u>400000</u> —	

Total est. # of cases /mo = 5,300

A4) SUBTOTAL of A1 through A3 = \$ 1069200 —

Item B: Monthly Storage Cost per Case (for items exceeding 60 days - See Section 4.3 - Price)

1) Estimated 100 cases /mo (x) \$ 2 /case = \$ 200 /mo (x) 2 months

B1) Total = \$ 400 —

GRAND TOTAL ANNUAL BID (A4+ B1) = \$ 1069600 —

Prompt Payment discount, if offered: _____ % / if paid within _____ days

11/18/20
 DATE

[Signature]
 SIGNATURE
Anthony Persaud President
 PRINT NAME / TITLE

* See Section 4.3 - Price
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NYS Office of General Services
 Financial Administration
 32nd FL - Corning Tower, Empire State Plaza
 Albany, NY 12242

CONTRACT NO. _____
 (to be completed by agency)

Contractor's Name Palmer Food Services Inc.

NOTE: This Bid Proposal Form must be completed and signed and submitted with (1) Original.

The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA Food commodities in Region L – which includes the counties of: Cayuga, Onondaga, Ontario, Seneca, Wayne, and Yates 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 4.3 - Price):

<u>*# of Cases</u>	<u>**Est. #of Cases</u>	<u>/Month</u>	<u>X</u>	<u>\$ Amount/case</u>	<u>X</u>	<u>***# of months</u>	<u>Total</u>
1) 1 to 99	1,400	X	\$ <u>4.75</u> /case	X	10	= \$ <u>66500</u>	
2) 100 to 199	1,900	X	\$ <u>4.00</u> /case	X	10	= \$ <u>76000</u>	
3) 200+ cases	2,000	X	\$ <u>3.00</u> /case	X	10	= \$ <u>60000</u>	

Total est. # of cases /mo = 5,300

A4) SUBTOTAL of A1 through A3 = \$ 202,500

Item B: Monthly Storage Cost per Case (for items exceeding 60 days - See Section 4.3 - Price)

1) Estimated 100 cases / mo (x) \$.90 /case = \$ 90 /mo (x) 2 months

B1) Total = \$ 180.00

GRAND TOTAL ANNUAL BID (A4+ B1) = \$ 202,680

Prompt Payment discount, if offered: _____ % / if paid within _____ days

11.18.2020
 DATE

[Signature]
 SIGNATURE

DANIEL G. WATKINS VP PROGRAM
 PRINT NAME / TITLE
SALES

* See Section 4.3 - Price
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ATTACHMENT 1 - BID PROPOSAL FORM

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

CONTRACT NO. 2388
 (to be completed by agency)

Contractor's Name Big Apple Deli Products, Inc.

NOTE: This Bid Proposal Form must be completed and signed and submitted with (1) Original.

The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA Food commodities in Region L - which includes the counties of: Cayuga, Onondaga, Ontario, Seneca, Wayne, and Yates 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 4.3 - Price):

<u>*# of Cases</u>	<u>**Est. #of Cases</u>	<u>/Month</u>	<u>X</u>	<u>\$ Amount/case</u>	<u>X</u>	<u>***# of months</u>	<u>Total</u>
1) 1 to 99	1,400	X	\$ <u>4.50</u> /case	X	10	= \$ <u>63,000</u>	
2) 100 to 199	1,900	X	\$ <u>4.00</u> /case	X	10	= \$ <u>76,000</u>	
3) 200+ cases	2,000	X	\$ <u>3.80</u> /case	X	10	= \$ <u>76,000</u>	

Total est. # of cases /mo = 5,300

A4) SUBTOTAL of A1 through A3 = \$ 215,000⁰⁰

Item B: Monthly Storage Cost per Case (for items exceeding 60 days - See Section 4.3 - Price)

1) Estimated 100 cases /mo (x) \$ 1.00 /case = \$ 1.00 /mo (x) 2 months

B1) Total = \$ 200.00

GRAND TOTAL ANNUAL BID (A4+ B1) = \$ 215,200⁰⁰

Prompt Payment discount, if offered: N/A % / if paid within N/A days

11/17/2020
 DATE

Stephen Capizzi
 SIGNATURE

Stephen Capizzi / Vice President
 PRINT NAME / TITLE

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