



Office of
General Services

KATHY HOCHUL
Governor

JEANETTE M. MOY
Commissioner

CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open bids, that were solicited and due on December 16, 2022, at 2:00pm EST, for Solicitation #2665 – Recycling of Paper and Cardboard Products, at the OGS Financial Administration / Agency Procurement Office.

All timely responses received are included in the tabulation.

Authorized Individual (Signature)

Witness (Signature)

<u>Vendor</u>	<u>Total</u>
Twin Bridges	No Bid
Casella	\$ 17,280

**ATTACHMENT 1
 BID PROPOSAL FORM
 IFB #2665**

Contractor's Name: Twin Bridges

The Contractor listed above agrees to provide all services in accordance with the specifications in this IFB for the prices bid below.

Grand Total Bid Amount is not a guarantee of payment. Frequencies are for estimation purposes only. Contractor shall be paid only for actual services rendered.

Note: Bid submitted must include a value for each item listed on the Bid Proposal Form. Failure to do so may result in the rejection of the bid. See Section 4.3 - Price for details.

Item	Unit Price		Months		Subtotal
1. Mixed Paper Compactor Rental Fee	\$ <u>NO BID</u>	x	<u>12</u>	=	\$ <u> </u>
2. Corrugated Cardboard Compactor Rental Fee	\$ <u>NO BID</u>	x	<u>12</u>	=	\$ <u> </u>
Subtotal (Items 1 + 2)					= \$ <u> </u>
Item	Unit Price		Frequency of Pickups		Subtotal
3. Mixed Paper Hauling Fee	\$ <u>NO BID</u>	x	<u>26</u>	=	\$ <u> </u>
4. Corrugated Cardboard Hauling Fee	\$ <u>NO BID</u>	x	<u>26</u>	=	\$ <u> </u>
Subtotal (Items 3 + 4)					= \$ <u> </u>
Grand Total Bid Amount* (Items 1+2+3+4)					= \$ <u> </u>

Early Payment discount, if offered: N/A % / if paid within NA days, refer to Section 4.3 - Price.

12/14/22
 DATE

James Beard
 SIGNATURE
James Beard C.O.O
 PRINT NAME / TITLE

**ATTACHMENT 1
 BID PROPOSAL FORM
 IFB #2665**

Contractor's Name: Casella Recycling LLC

The Contractor listed above agrees to provide all services in accordance with the specifications in this IFB for the prices bid below.

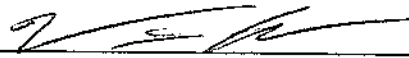
Grand Total Bid Amount is not a guarantee of payment. Frequencies are for estimation purposes only. Contractor shall be paid only for actual services rendered.

Note: Bid submitted must include a value for each item listed on the Bid Proposal Form. Failure to do so may result in the rejection of the bid. See Section 4.3 - Price for details.

Item	Unit Price		Months		Subtotal
1. Mixed Paper Compactor Rental Fee	\$ <u>200</u>	x	<u>12</u>	=	\$ <u>2,400</u>
2. Corrugated Cardboard Compactor Rental Fee	\$ <u>200</u>	x	<u>12</u>	=	\$ <u>2,400</u>
<i>Subtotal (Items 1 + 2)</i>					= \$ <u>4,800</u>
Item	Unit Price		Frequency of Pickups		Subtotal
3. Mixed Paper Hauling Fee	\$ <u>240</u>	x	<u>26</u>	=	\$ <u>6,240</u>
4. Corrugated Cardboard Hauling Fee	\$ <u>240</u>	x	<u>26</u>	=	\$ <u>6,240</u>
<i>Subtotal (Items 3 + 4)</i>					= \$ <u>12,480</u>
Grand Total Bid Amount* (Items 1+2+3+4)					= \$ <u>17,280</u>

Early Payment discount, if offered: _____% / if paid within _____ days, refer to Section 4.3 - Price.

12/16/2022
 DATE



 SIGNATURE
 Winston Ash / Division Manager

 PRINT NAME / TITLE