



**Office of
General Services**

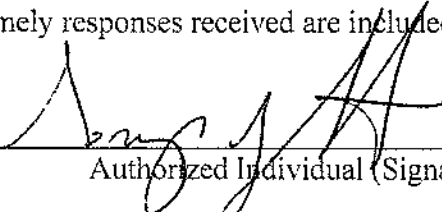
KATHY HOCHUL
Governor

JEANETTE M. MOY
Commissioner

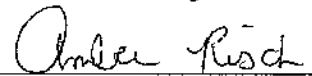
CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open bids, that were solicited and due on April 27, 2023 at 2:00 p.m., for IFB # 2715, Printing of NYS Voter Registration Forms, at the OGS Financial Administration Office / Agency Procurement Office.

All timely responses received are included in the tabulation.



Authorized Individual (Signature)



Witness (Signature)

Vendor	Total Amount Bid
Crabar GBF Inc.	\$ 110,635
Fort Orange Press, Inc.	\$ 199,140

ATTACHMENT 1 - BID PROPOSAL FORM

Contractor's Name Crabar GBF Inc.

OGS requires 1 complete original of this form

The Contractor agrees to provide printing services to the NYS Board of Elections for Voter Registration Forms in various languages, including the blue dot option, in accordance with the specifications in this solicitation. Refer to Section 2 – Statement of Work of IFB 2715.

The Quantity of Forms Ordered represents the total number of forms ordered **annually**. This estimated quantity is inclusive of various Specifications / Versions as referred to in Section 2.5. Refer to Section 4.3, Price for full contract pricing information.

1. Cost Table for Forms Shipped to Ten Eyck Plaza / OGS Warehouse (Refer to Section 2.5 - Form Specifications / Versions for specifications and Section 2.6 - Delivery)

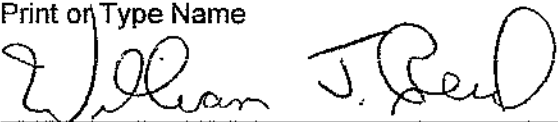
Item	Form Quantity Ranges	Paper Price per Form		Printing Price per Form		Estimated Quantity of Forms Ordered Annually*	Annual Sub-Total
A	1,000 – 4,999	\$.0436	+	\$.0654	x	5,000	\$ 545.00
B	5,000 – 9,999	\$.0436	+	\$.0654	x	10,000	\$ 1,090.00
C	10,000 – 49,999	\$.0436	+	\$.0654	x	50,000	\$ 5,450.00
D	50,000 – 99,999	\$.0436	+	\$.0654	x	100,000	\$ 10,900.00
E	100,000 – 499,999	\$.0436	+	\$.0654	x	350,000	\$ 38,150.00
F	500,000 +	\$.0436	+	\$.0654	x	500,000	\$ 54,500.00
G	Total Annual Cost for Forms Shipped to Ten Eyck Plaza / OGS Warehouse = (Sum of A,B,C,D,E,F)						\$ 110,635.00

*The estimated quantities listed in Tables 1 above are for evaluation purposes only. There is no guarantee of a minimum or a maximum quantity that will be ordered for each category.

NOTE: Bid submitted must include a value for each item listed on the Bid Form.

Early payment discounts offered 0 % / 30 days after receipt of proper invoice
 % / days after receipt of proper invoice

William J. Reid

 Print or Type Name


 Signature

Business Development Manager

 Title
 4/20/2023

 Date

ATTACHMENT 1 - BID PROPOSAL FORM

Contractor's Name Fort Orange Press, Inc.

OGS requires 1 complete original of this form

The Contractor agrees to provide printing services to the NYS Board of Elections for Voter Registration Forms in various languages, including the blue dot option, in accordance with the specifications in this solicitation. Refer to Section 2 – Statement of Work of IFB 2715.

The Quantity of Forms Ordered represents the total number of forms ordered **annually**. This estimated quantity is inclusive of various Specifications / Versions as referred to in Section 2.5. Refer to Section 4.3, Price for full contract pricing information.

1. Cost Table for Forms Shipped to Ten Eyck Plaza / OGS Warehouse (Refer to Section 2.5 - Form Specifications / Versions for specifications and Section 2.6 - Delivery)

Item	Form Quantity Ranges	Paper Price per Form		Printing Price per Form		Estimated Quantity of Forms Ordered Annually*	Annual Sub-Total
A	1,000 – 4,999	\$ 0.156	+	\$1.98	x	5,000	\$10,680.00
B	5,000 – 9,999	\$ 0.086	+	\$ 0.99	x	10,000	\$10,760.00
C	10,000 – 49,999	\$ 0.068	+	\$0.17	x	50,000	\$ 11,900.00
D	50,000 – 99,999	\$ 0.068	+	\$0.165	x	100,000	\$ 23,300.00
E	100,000 – 499,999	\$ 0.05	+	\$ 0.15	x	350,000	\$ 70,000.00
F	500,000 +	\$ 0.05	+	\$ 0.095	x	500,000	\$ 72,500.00
G	Total Annual Cost for Forms Shipped to Ten Eyck Plaza / OGS Warehouse = (Sum of A,B,C,D,E,F)						\$ 199,140.00

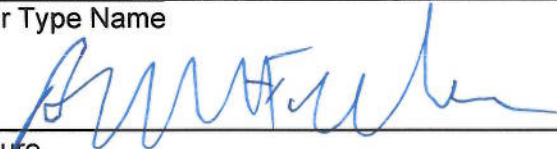
***The estimated quantities listed in Tables 1 above are for evaluation purposes only. There is no guarantee of a minimum or a maximum quantity that will be ordered for each category.**

NOTE: Bid submitted must include a value for each item listed on the Bid Form.

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

Robert F. Witko
 Print or Type Name

President/CEO
 Title


 Signature

4/26/2023
 Date