



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 September 6, 2023, at 2:00pm EST, for Solicitation #2770 – Recycling and Trash Removal Services at the Adam Clayton Powell, Jr. State Office Building, at the OGS Financial Administration / Agency Procurement Office.

All timely responses received are included in the tabulation.

[Handwritten Signature]

Authorized Individual (Signature)

[Handwritten Signature]

Witness (Signature)

<u>Vendor</u>	<u>Total</u>
Waste Connections of New York, Inc.	\$ 68,880
Liberty Ashes, Inc.	\$ 44,040
Diverse Recycling Solutions, LLC	\$ 145,164.34

**ATTACHMENT 1
BID PROPOSAL FORM
IFB #2770**

Contractor's Name: Waste Connections of New York, Inc.

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

Grand Total Annual 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. Refer to Section 4.3 - Price for additional details.

Item	Unit Price per Pickup		Estimated Pickups per Year		Annual Subtotal
A. Municipal Solid Waste	\$ <u>126.00</u>	x	260	=	\$ <u>32,760.00</u>
B. Comingled Recycling	\$ <u>34.00</u>	x	260	=	\$ <u>8,840.00</u>
C. Paper and Cardboard Recycling	\$ <u>68.00</u>	x	260	=	\$ <u>17,680.00</u>
D. Construction and Demolition Material	\$ <u>975.00</u>	x	6	=	\$ <u>5,850.00</u>
E. Ferrous Scrap Metal	\$ <u>975.00</u>	x	2	=	\$ <u>1,950.00</u>
F. Light Bulbs and Batteries	\$ <u>900.00</u>	x	2	=	\$ <u>1,800.00</u>
				Grand Total Annual Bid Amount (Items A-F)	= \$ <u>68,880.00</u>

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

0 % / days after receipt of proper invoice

09/02/2023
DATE

SIGNATURE
Jason Fitzgerald / Account Representative

PRINT NAME / TITLE

**ATTACHMENT 1
 BID PROPOSAL FORM
 IFB #2770**

Contractor's Name: Liberty Ashes Inc.

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

Grand Total Annual 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. Refer to Section 4.3 - Price for additional details.

Item	Unit Price per Pickup		Estimated Pickups per Year		Annual Subtotal
A. Municipal Solid Waste	\$ <u>96.00</u>	x	260	=	\$ <u>24,960.00</u>
B. Comingled Recycling	\$ <u>24.00</u>	x	260	=	\$ <u>6,240.00</u>
C. Paper and Cardboard Recycling	\$ <u>24.00</u>	x	260	=	\$ <u>6,240.00</u>
D. Construction and Demolition Material	\$ <u>850.00</u>	x	6	=	\$ <u>5,100.00</u>
E. Ferrous Scrap Metal	\$ <u>375.00</u>	x	2	=	\$ <u>750.00</u>
F. Light Bulbs and Batteries	\$ <u>375.00</u>	x	2	=	\$ <u>750.00</u>
				Grand Total Annual Bid Amount (Items A-F)	= \$ <u>44,040.00</u>

Early payment discounts offered 1.5 % / 15 days after receipt of proper invoice

1 % / 30 days after receipt of proper invoice

8/29/23
 DATE

Mike Bellino
 SIGNATURE
Michael Bellino / Sales Manager
 PRINT NAME / TITLE

