



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 October 2, 2023, at 2:00pm EST, for Solicitation #2728 – Warehousing and Distribution Services of USDA Donated Food Commodities Region C, at the OGS Financial Administration / Agency Procurement Office.

Warehousing and Distribution Services of USDA
Donated Food Commodities Region C

All timely responses received are included in the tabulation.

Joe Jones

Authorized Individual (Signature)

Amber Risch

Witness (Signature)

<u>Vendor</u>	<u>Total</u>
J+L Ice Service, Inc.	\$ 324,500

REVISED ATTACHMENT 1 - BID PROPOSAL FORM

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

CONTRACT NO. _____
 (to be completed by agency)

Contractor's Name JBL ICE SERVICE, INC

The above Contractor agrees to provide all warehousing, storage, handling and delivery of USDA Food commodities throughout Region C - for the Counties of Cattaraugus, Chautauqua, Erie, and Niagara in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case for received, stored and delivered commodities (Refer to Section 4.4 - 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	3,500	X	\$ <u>500</u> /case	X	10	= \$ <u>175,000</u>
2) 100 to 199	2,200	X	\$ <u>475</u> /case	X	10	= \$ <u>104,500</u>
3) 200+ cases	1,000	X	\$ <u>450</u> /case	X	10	= \$ <u>45,000</u>

Total est. # of cases /mo = 6,700

A4) SUBTOTAL of A1 through A3 = \$ 324,500
324,500

Item B: Monthly Storage Cost per Case (for items exceeding 60 days -Refer to Section 4.4 - Price)

1) Estimated 200 cases /mo (x) \$ 0 /case = \$ 0 /mo (x) 2 months

B1) Total = \$ 0

GRAND TOTAL ANNUAL BID (A4+ B1) = \$ 324,500.00

NOTE: This Revised Bid Proposal Form must be completed and signed and submitted with (1) original. The number of cases stated above is an estimated amount. Vendors will only be paid for actual services provided.

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

9/28/23
 DATE

Joseph A Ludwig III
 SIGNATURE
JOSEPH A. LUDWIG PRESIDENT
 PRINT NAME / TITLE

* Refer to Section 4.4 - Price
 ** Estimates are for bid evaluation purposes only.
 *** The food distribution program is based on 10 months per year.