



Office of General Services

KATHY HOCHUL
Governor

JEANETTE M. MOY
Commissioner

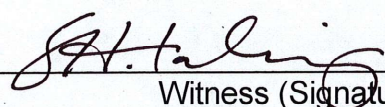
CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open bids, that were solicited and due on June 21, 2024, at 2:00pm EST, for Solicitation #2834 – Evidence Destruction Services – Lot 1, 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>Lot 1 – Item 1 Total</u>	<u>Lot 1 – Item 2 Total</u>	<u>Lot 1 Grand Total</u>
Hashemechad DBA Ecopharm	\$710,280.00	\$566,170.00	\$1,276,450.00
Triumvirate Environmental, Inc.	\$270,000.00	\$247,500.00	\$517,500.00

**IFB No. 2834 ATTACHMENT 1
 BID PROPOSAL FORM – LOT 1**

Contractor's Name: HASHEMECHAD CORP DBA ECOPHARM

The above Contractor agrees to provide all evidence destruction services in accordance with the specifications of IFB No. 2834 for the prices bid below. This shall be inclusive of all costs such as travel, licenses, insurances, administrative, profit and all other ancillary costs.

The monthly quantities of seized material to be destroyed is based on estimated needs during each year of the contract term. Actual usage may vary, and Contractor shall be paid only actual services provided.

							FOR EVALUATION PURPOSES ONLY	
<u>Lot 1</u>	<u>Location</u>	<u>Price per Drum</u>		<u>Estimated Number of Drums per Month</u>	<u>Pick-up per Year</u>	<u>Annual Total</u>	<u>Percentage of Weighted Value (Refer to IFB Section 4.2 – Method of Award)</u>	<u>Weighted Total</u>
Item 1	Albany Regional Warehouse	\$ <u>5919.00</u>	x	10	x 12	= \$ <u>710,280.00</u>	80%	\$ _____
Item 2	Albany Backlog	<u>Price per Drum</u>	x	<u>Estimated Number of Drums</u>		<u>Total of Albany Backlog</u>	20%	\$ _____
		\$ <u>5147.00</u>	x	110		= \$ <u>566,170.00</u>		
					Lot 1 – Year 1 Grand Total (Sum of Items 1 & 2 Totals)	= \$ <u>1,276,450.00</u>	WEIGHTED GRAND TOTAL (EVALUATION PURPOSES ONLY)	\$ _____

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

Anah Rosenberg
Print or Type Name


Signature

COO
Title

6/19/24
Date

IFB No. 2834 ATTACHMENT 1 BID PROPOSAL FORM – LOT 1

Contractor's Name: Triumvirate Environmental, Inc.

The above Contractor agrees to provide all evidence destruction services in accordance with the specifications of IFB No. 2834 for the prices bid below. This shall be inclusive of all costs such as travel, licenses, insurances, administrative, profit and all other ancillary costs.

The monthly quantities of seized material to be destroyed is based on estimated needs during each year of the contract term. Actual usage may vary, and Contractor shall be paid only actual services provided.

							FOR EVALUATION PURPOSES ONLY		
Lot 1	Location	Price per Drum		Estimated Number of Drums per Month		Pick-up per Year	Annual Total	Percentage of Weighted Value (Refer to IFB Section 4.2 – Method of Award)	Weighted Total
Item 1	Albany Regional Warehouse	\$ <u>2,250</u>	x	10	x	12	= \$ <u>270,000</u>	80%	\$ _____
Item 2	Albany Backlog	Price per Drum	x	Estimated Number of Drums			Total of Albany Backlog	20%	\$ _____
		\$ <u>2,250</u>	x	110			= \$ <u>247,500</u>		
						Lot 1 – Year 1 Grand Total (Sum of Items 1 & 2 Totals)	= \$ <u>517,500</u>	WEIGHTED GRAND TOTAL (EVALUATION PURPOSES ONLY)	\$ _____

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

Timothy Mooney

Chief Operating Officer

Print or Type Name

Title

Signature



Date

6/18/24