



Office of General Services
Agency Procurement Office

CERTIFICATE OF BID OPENING

This is to certify that I have been duly authorized to open competitive bids that were solicited and received at the OGS Financial Administration/Agency Procurement Office on December 4, 2024, at 2:00 PM, for Invitation for Bids No. 2923 – Warehousing & Distribution (Delivery) Services of USDA Donated Food Commodities in Region A, Counties of Allegany, Genesee, Livingston, Monroe, Orleans, Steuben, and Wyoming.

All timely responses received are included in the tabulation.

Authorized Individual (Signature)

Witness (Signature)

<u>VENDOR</u>	<u>PRICE</u>
J&L Ice Service, Inc.	\$ 325,500 ⁰⁰
Willow Run Foods, Inc.	\$ 477,975 ⁰⁰

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 J&L FCE SERVICES, INC

The above Contractor agrees to provide all warehousing, storage, handling, and delivery of USDA Food commodities in Region A for the Counties of Allegany, Genesee, Livingston, Monroe, Orleans, Steuben, and Wyoming in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case of food received, stored and delivered (refer to Section 4.4 - Price):

<u>*# of Cases</u>	<u>Est. #of Cases</u>		<u>\$ Amount/case</u>		<u># of months</u>	<u>= Total</u>
	<u>/Month</u>	<u>x</u>		<u>x</u>		
1) 1 to 99	2250	x	\$ <u>11.50</u> /case	x	10	= \$ <u>258,750.00</u>
2) 100 to 199	300	x	\$ <u>11.25</u> /case	x	10	= \$ <u>33,750.00</u>
3) 200+ cases	300	x	\$ <u>11.00</u> /case	x	10	= \$ <u>33,000.00</u>

*Total estimated # of cases / month = 2,850

A4) SUBTOTAL (A1 through A3) = \$ 325,500

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

1) Estimated 100 cases/month x \$ Ø /case = \$ Ø /month x 2 months

B1) Total = \$ Ø

GRAND TOTAL ANNUAL BID (A4 + B1) = \$ \$325,500.00

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

12/2/2024
 DATE

Joseph A Ludwig III
 SIGNATURE

JOSEPH A LUDWIG III / PRESIDENT / OWNER
 PRINT NAME / TITLE

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 Willow Run Foods, Inc

The above Contractor agrees to provide all warehousing, storage, handling, and delivery of USDA Food commodities in Region A for the Counties of Allegany, Genesee, Livingston, Monroe, Orleans, Steuben, and Wyoming in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case of food received, stored and delivered (refer to Section 4.4 - Price):

<u>*# of Cases</u>	<u>Est. #of Cases</u>		<u>\$ Amount/case</u>		<u># of months</u>	<u>= Total</u>
	<u>/Month</u>	<u>x</u>		<u>x</u>		
1) 1 to 99	2250	x	\$ <u>16.75</u> /case	x	10	= \$ <u>376,875.00</u>
2) 100 to 199	300	x	\$ <u>16.75</u> /case	x	10	= \$ <u>50,250.00</u>
3) 200+ cases	300	x	\$ <u>16.75</u> /case	x	10	= \$ <u>50,250.00</u>

*Total estimated # of cases / month = 2,850

A4) SUBTOTAL (A1 through A3) = \$ 477,375.00

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

1) Estimated 100 cases/month x \$ 3.00 /case = \$ 300.00 /month x 2 months

B1) Total = \$ 600.00

GRAND TOTAL ANNUAL BID (A4 + B1) = \$ 477,975.00

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

12/02/24
 DATE

Don E. Fitzgerald
 SIGNATURE

Don E. Fitzgerald / Dir of SA/CS & Business Dev.
 PRINT NAME / TITLE