



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 January 3, 2025, at 2:00 PM, for Invitation for Bids No. 2924 – Warehousing & Distribution (Delivery) Services of USDA Donated Food Commodities in Region D, Counties of Broome, Chemung, Chenango, Cortland, Delaware, Otsego, Schuyler, Tioga and Tompkins.

All timely responses received are included in the tabulation.

Authorized Individual (Signature)

Witness (Signature)

<u>VENDOR</u>	<u>PRICE</u>
WILLOW RUN FOODS, INC.	\$371,100.00
US FOODS, INC.	\$212,400.00
FOODCO DISTRIBUTORS, INC.	\$915,650.00

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. 2924
(to be completed by agency)

Contractor's Name Foodco Distributors, Inc.

The above Contractor agrees to provide all warehousing, storage, handling, and delivery of USDA Food commodities in Region D for the Counties of Broome, Chemung, Chenango, Cortland, Delaware, Otsego, Schuyler, Tioga & Tompkins 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	1,500	x	\$ <u>35.20</u> /case	x	10	= \$ <u>528,000</u>
2) 100+	1,100	x	\$ <u>35.20</u> /case	x	10	= \$ <u>387,200</u>

*Total estimated # of cases / month = 2,600

A3) SUBTOTAL (A1 through A2) = \$ 915,200

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

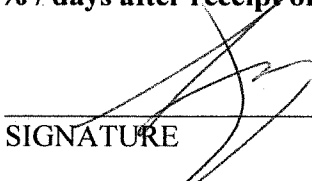
1) Estimated 100 cases/mth. x \$ 2.25 /case = \$ 225 /mth. x 2 months

B1) Total = \$ 450

GRAND TOTAL ANNUAL BID (A3 + B1) = \$ 915,650

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

12/31/2024
DATE



SIGNATURE

Shlomo Bistrizky Treasurer

PRINT NAME / TITLE

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Financial Administration
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Albany, NY 12242

CONTRACT NO. _____
(to be completed by agency)

Contractor's Name US Foods

The above Contractor agrees to provide all warehousing, storage, handling, and delivery of USDA Food commodities in Region D for the Counties of Broome, Chemung, Chenango, Cortland, Delaware, Otsego, Schuyler, Tioga & Tompkins 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>x</u>	<u># of months</u>	<u>=</u>	<u>Total</u>
	<u>/Month</u>	<u>x</u>					
1) 1 to 99	1,500	x	\$ <u>9.00</u> /case	x	10	=	\$ <u>135,000.00</u>
2) 100+	1,100	x	\$ <u>7.00</u> /case	x	10	=	\$ <u>77,000.00</u>

*Total estimated # of cases / month = 2,600

A3) SUBTOTAL (A1 through A2) = \$ 212,000.00

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

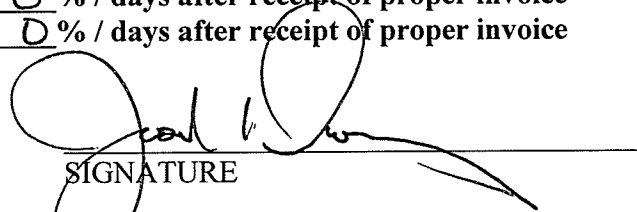
1) Estimated 100 cases/mth. x \$ 2.00 /case = \$ 200.00 /mth. x 2 months

B1) Total = \$ 400.00

GRAND TOTAL ANNUAL BID (A3 + B1) = \$ 212,400.00

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

12/23/24
DATE


SIGNATURE
Joe Noworey Area President of Upstate NY
PRINT NAME / TITLE

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Financial Administration
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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 D for the Counties of Broome, Chemung, Chenango, Cortland, Delaware, Otsego, Schuyler, Tioga & Tompkins 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>x</u>	<u># of months</u>	<u>=</u>	<u>Total</u>
	<u>/Month</u>	<u>x</u>					
1) 1 to 99	1,500	x	\$ <u>14.25</u> /case	x	10	=	\$ <u>213,750</u>
2) 100+	1,100	x	\$ <u>14.25</u> /case	x	10	=	\$ <u>156,750</u>

*Total estimated # of cases / month = 2,600

A3) SUBTOTAL (A1 through A2) = \$ 370,500

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

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

B1) Total = \$ 600.00

GRAND TOTAL ANNUAL BID (A3 + B1) = \$ 371,100.00

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

12/23/24
DATE

Francine A. Spicer
SIGNATURE

Francine A. Spicer / CFO / VP of Finance
PRINT NAME / TITLE