

BID PROPOSAL FORM

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

CONTRACT NO. _____
 (to be completed by agency)

Contractor's Name Super Gen Products, LLC

NOTE: This Bid Proposal Form must be completed and signed and submitted with (4) Originals.

The above Contractor Agrees to provide all warehousing, storage, handling and delivery of USDA food commodities and processed commodities in Region L - for the Counties of Cayuga, Onondaga, Ontario, Seneca, Wayne, and Yates in accordance with the specifications in this IFB for the prices bid below:

Item A: Cost per case for received, stored and delivered commodities (see Section 3.3 - 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 49	700	X	\$ <u>5.65</u> /case	X	10	= \$ <u>39,550</u>
2) 50 to 99	700	X	\$ <u>5.65</u> /case	X	10	= \$ <u>39,550</u>
3) 100 to 149	900	X	\$ <u>5.65</u> /case	X	10	= \$ <u>50,850</u>
4) 150 to 199	1,000	X	\$ <u>5.65</u> /case	X	10	= \$ <u>56,500</u>
5) 200+ cases	<u>2,000</u>	X	\$ <u>5.65</u> /case	X	10	= \$ <u>113,000</u>

Total est. # of cases /mo = 5,300

A6) SUBTOTAL of A1 through A5 = \$ 299,450

Item B: Monthly Storage Cost per Case (for items exceeding 60 days - See Section 3.3 - Price)

1) Estimated 400 cases /mo (x) \$.80 /case = \$ 320 /mo (x) 2 months

B1) Total = \$ 640

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 300,090

* See Section 3.3 - Price

** Estimates are for bid evaluation purposes only.

*** The food distribution program is based on 10 months per year.

1/13/16
 DATE

[Signature]
 SIGNATURE
Paul Cole, owner
 PRINT NAME / TITLE