



**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>4.95</u> /case	X	10	= \$ <u>34,650</u>
2) 50 to 99	700	X	\$ <u>4.95</u> /case	X	10	= \$ <u>34,650</u>
3) 100 to 149	900	X	\$ <u>4.95</u> /case	X	10	= \$ <u>44,550</u>
4) 150 to 199	1,000	X	\$ <u>4.95</u> /case	X	10	= \$ <u>49,500</u>
5) 200+ cases	<u>2,000</u>	X	\$ <u>4.95</u> /case	X	10	= \$ <u>99,000</u>

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

A6) SUBTOTAL of A1 through A5 = \$ 262,350

**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) = \$ 262,990**

\* See Section 3.3 - Price

\*\* Estimates are for bid evaluation purposes only.

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

3/15/2016  
 DATE

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

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CONTRACT NO. \_\_\_\_\_  
 (to be completed by agency)

Contractor's Name Renzi Foodservice

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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>10.00</u> /case	X	10	= \$ <u>70,000</u>
2) 50 to 99	700	X	\$ <u>4.00</u> /case	X	10	= \$ <u>28,000</u>
3) 100 to 149	900	X	\$ <u>3.50</u> /case	X	10	= \$ <u>31,500</u>
4) 150 to 199	1,000	X	\$ <u>3.25</u> /case	X	10	= \$ <u>32,500</u>
5) 200+ cases	<u>2,000</u>	X	\$ <u>3.00</u> /case	X	10	= \$ <u>60,000</u>

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

A6) SUBTOTAL of A1 through A5 = \$ 222,000.00

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

1) Estimated 400 cases /mo (x) \$ 1.00 /case = \$ 400 /mo (x) 2 months

B1) Total = \$ 800.00

**GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 222,800.00**

\* See Section 3.3 - Price

\*\* Estimates are for bid evaluation purposes only.

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

3/14/10  
 DATE

John Renzi  
 SIGNATURE  
John Renzi / President  
 PRINT NAME / TITLE

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 32nd FL - Corning Tower, Empire State Plaza  
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CONTRACT NO. \_\_\_\_\_  
 (to be completed by agency)

Contractor's Name Broome County Cold Storage

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**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>5.25</u> /case	X	10	= \$ <u>36,750</u>
2) 50 to 99	700	X	\$ <u>5.25</u> /case	X	10	= \$ <u>36,750</u>
3) 100 to 149	900	X	\$ <u>5.25</u> /case	X	10	= \$ <u>47,250</u>
4) 150 to 199	1,000	X	\$ <u>5.25</u> /case	X	10	= \$ <u>52,500</u>
5) 200+ cases	<u>2,000</u>	X	\$ <u>5.25</u> /case	X	10	= \$ <u>105,000</u>

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

A6) SUBTOTAL of A1 through A5 = \$ 278,250

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

1) Estimated 400 cases /mo (x) \$ 1.15 /case = \$ 460 /mo (x) 2 months

B1) Total = \$ 920

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 279,170

\* See Section 3.3 - Price

\*\* Estimates are for bid evaluation purposes only.

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

2/25/16  
 DATE

[Signature]  
 SIGNATURE  
John DeOrdo / General Manager  
 PRINT NAME / TITLE

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CONTRACT NO. \_\_\_\_\_  
 (to be completed by agency)

Contractor's Name Big Apple Deli Products

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**Item A: Cost per case for received, stored and delivered commodities (see Section 3.3 - Price):**

<u>*# of Cases</u>	<u>**Est. #of Cases</u>	<u>/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>4<sup>00</sup></u> /case	X	10	= \$ <u>28,000</u>
2) 50 to 99	700		X	\$ <u>3<sup>00</sup></u> /case	X	10	= \$ <u>21,000</u>
3) 100 to 149	900		X	\$ <u>2<sup>50</sup></u> /case	X	10	= \$ <u>22,500</u>
4) 150 to 199	1,000		X	\$ <u>2<sup>00</sup></u> /case	X	10	= \$ <u>20,000</u>
5) 200+ cases	<u>2,000</u>		X	\$ <u>1<sup>50</sup></u> /case	X	10	= \$ <u>40,000</u>

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

A6) SUBTOTAL of A1 through A5 = \$ 131,500

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

1) Estimated 400 cases /mo (x) \$ 1<sup>00</sup> /case = \$ 400<sup>00</sup> /mo (x) 2 months

B1) Total = \$ 800<sup>00</sup>

GRAND TOTAL ANNUAL BID (A6 + B1) = \$ 132,300<sup>00</sup>

\* See Section 3.3 - Price

\*\* Estimates are for bid evaluation purposes only.

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

3/4/16  
 DATE

Scott C. Stanton  
 SIGNATURE  
Scott C. Stanton / President  
 PRINT NAME / TITLE