

SUBMITTED BY: First Student Inc
(Company Name)

PROPOSAL 2

FURNISHING AND DELIVERY OF SCHOOL MINI BUS/VAN TRANSPORTATION SERVICE (up to 16 passenger school vehicle) FOR THE 2021 SCHOLARSHIP PROGRAM TO THE MONMOUTH COUNTY PARK SYSTEM, MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS, LINCROFT, NEW JERSEY, 07738

The undersigned hereby declares that they have carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that they will execute the contract according to the specifications, terms, and conditions, with respect to the following:

ITEM 1: PERIOD OF CONTRACT/RATES:

This contract shall be effective for the period of June 21, 2021 through August 20, 2021 from 9:00 a.m.- 4 p.m., for up to 16-Passenger School Vehicle:

Flat Rate (Round Trip) \$ 365 per week (5 days)

Additional Hours* \$ 73 per hour, per bus.

*Hourly rate per bus for hours used in addition to those listed under BASIC HOURS

ITEM 2: CANCELLATIONS AND CONTINGENCIES:

THERE MAY BE NO FEES OR CHARGES FOR WEATHER CANCELLATIONS.

Please list and explain charges or fees, or other restrictions as may apply (i.e. cancellation must be before a certain hour).

Cancellation Fee \$ 100

VARIANCES, IF ANY (include applicable COVID-19 seating limitations): 44 Max Capacity leaving the seat behind the driver open.

PROPOSAL MUST BE ACCOMPANIED BY VENDOR'S COVID-19 CLEANING AND DISINFECTING PROTOCOLS.

BUSINESS PHONE NUMBER 800-774-3885

CONTACT NAME Andrew Dynak

ON CALL PHONE NUMBER 732-677-6822

NOTE: *NJ TAX EXEMPTION NO. #69-0220842*****

The undersigned is a partnership under the laws of the State of New Jersey
(please circle applicable) a corporation
an individual

having principle offices at Wall, NJ

ADDRESS 1800 Hwy 34, Bldg 3, Suite 304, Wall NJ, 07719

BUSINESS PHONE 800-774-3885 FAX# 267-937-3288

EMAIL 21customer care@firstgroup.com

CONTRACTOR (print name/title) Andrew Dynak Charter Sales Manager

SIGNATURE: [Signature] DATE: 4/12/2021

SUBMITTED BY: First Student Inc
(Company Name)

PROPOSAL 3

**FURNISHING AND DELIVERY OF SHUTTLE BUS TRANSPORTATION SERVICE
FOR THE 2021 WIND & SEA FESTIVAL TO THE MONMOUTH COUNTY PARK SYSTEM,
MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS,
LINCROFT, NEW JERSEY, 07738**

The undersigned hereby declares that they have carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that they will execute the contract according to the specifications, terms, and conditions, with respect to the following:

ITEM 1: PRICE PER HOUR, PER BUS \$ \$64/Hr. \$576 Per bus for 9 hours
This contract shall be effective for the period of September 18, 2021
from 9:00 a.m.- 6 p.m., for 54-Passenger School Buses (including all related costs).

ITEM 2: CANCELLATIONS AND CONTINGENCIES:
THERE MAY BE NO FEES OR CHARGES FOR WEATHER CANCELLATIONS.
Please list and explain charges or fees, or other restrictions as may apply (i.e. cancellation must be before a certain hour).
Cancelling within 48 hours of your trip will result in a \$100 charge per bus. \$200 cancel per within 24 hours of your trip
VARIANCES, IF ANY (include applicable COVID-19 seating limitations): 44 Max Capacity leaving the seat behind the driver open

PROPOSAL MUST BE ACCOMPANIED BY:

- COPIES OF THE VEHICLE REGISTRATIONS FOR THE FOUR (4) BUSES PROPOSED FOR USE AT THE EVENT THAT ARE REGISTERED AS OMNIBUS 1 VEHICLES
- VENDOR'S COVID-19 CLEANING AND DIINFECTING PROTOCOLS.

BUSINESS PHONE NUMBER 800-774-3885
CONTACT NAME Andrew Dyrak
ON CALL PHONE NUMBER 732-677-6822

NOTE: *NJ TAX EXEMPTION NO. #69-0220842*****

The undersigned is a partnership under the laws of the State of New Jersey
(please circle applicable) a corporation
an individual

having principle offices at Wall, NJ

ADDRESS 1800 Hwy 34, Bldg 3, Suite 304, Wall NJ, 07719

BUSINESS PHONE 800-774-3885 FAX# 267-937-3288

EMAIL 21customer care@first group.com

CONTRACTOR (print name/title) Andrew Dyrak Charter Sales Manager

SIGNATURE: [Signature] DATE: 4/12/2021

SUBMITTED BY: First Student Inc
(Company Name)

PROPOSAL 4

**FURNISHING AND DELIVERY OF SHUTTLE BUS TRANSPORTATION SERVICES FOR THE
2021 MONMOUTH COUNTY FAIR TO THE MONMOUTH COUNTY BOARD OF RECREATION
COMMISSIONERS, LINCROFT, NEW JERSEY, 07738**

The undersigned hereby declares that they have carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that they will execute the contract according to the specifications, terms, and conditions with respect to the following:

ITEM 1: Price per hour, per bus \$ \$59/Hr (including all related costs)

ITEM 2: CANCELLATIONS AND CONTINGENCIES:

Please list and explain Charges or Fees, or Other Restrictions as may apply
(i.e. cancellation must be before a certain hour)

Cancelling within 48 hours of your trip will result in a \$100 charge per bus. \$200 cancel fee within 24 hours of your trip

VARIANCES, IF ANY (include applicable COVID-19 seating limitations): 44 Max Capacity leaving the seat behind the driver open

PROPOSAL MUST BE ACCOMPANIED BY:

- COPIES OF THE VEHICLE REGISTRATIONS FOR THE SIX (6) BUSES PROPOSED FOR USE AT THE MONMOUTH COUNTY FAIR THAT ARE REGISTERED AS OMNIBUS 1 VEHICLES.
- VENDOR'S COVID-19 CLEANING AND DIINFECTING PROTOCOLS.

BUSINESS PHONE NUMBER 800-774-3885

CONTACT NAME Andrew Dmak

ON CALL PHONE NUMBER 732-677-6822

NOTE: *NJ TAX EXEMPTION NO. #69-0220842*****

The undersigned is a partnership under the laws of the State of New Jersey
(please circle applicable) a corporation
an individual

having principle offices at Wall, NJ

ADDRESS 1800 Hwy 34, Bldg 3, Suite 304, Wall NJ, 07719

BUSINESS PHONE 800-774-3885 FAX# 267-937-3288

EMAIL 21CustomerCare@FirstGroup.com

CONTRACTOR (print name/title) Andrew Dmak Charter Sales Manager

SIGNATURE:  DATE: 4/12/2021

SUBMITTED BY: MICHAEL A. LOORI BUS CO. Inc.
(Company Name)

PROPOSAL 3

**FURNISHING AND DELIVERY OF SHUTTLE BUS TRANSPORTATION SERVICE
FOR THE 2021 WIND & SEA FESTIVAL TO THE MONMOUTH COUNTY PARK SYSTEM,
MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS,
LINCROFT, NEW JERSEY, 07738**

The undersigned hereby declares that they have carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that they will execute the contract according to the specifications, terms, and conditions, with respect to the following:

ITEM 1: PRICE PER HOUR, PER BUS \$ 74.00

This contract shall be effective for the period of September 18, 2021 from 9:00 a.m.- 6 p.m., for 54-Passenger School Buses (including all related costs).

ITEM 2: CANCELLATIONS AND CONTINGENCIES:

THERE MAY BE NO FEES OR CHARGES FOR WEATHER CANCELLATIONS.

Please list and explain charges or fees, or other restrictions as may apply (i.e. cancellation must be before a certain hour).

3 HOUR MINIMUM PER BUS. \$150.00 CANCELLATION FEE, PER BUS, IF CANCELLED ONE HOUR TO PICK UP TIME.

VARIANCES, IF ANY (include applicable COVID-19 seating limitations): ALL PASSENGERS MUST WEAR MASKS. NO SEATING IN FIRST ROW OF BUS BEHIND DRIVER.

PROPOSAL MUST BE ACCOMPANIED BY:

- COPIES OF THE VEHICLE REGISTRATIONS FOR THE FOUR (4) BUSES PROPOSED FOR USE AT THE EVENT THAT ARE REGISTERED AS OMNIBUS 1 VEHICLES
- VENDOR'S COVID-19 CLEANING AND DIINFECTING PROTOCOLS.

BUSINESS PHONE NUMBER 732.787.7935

CONTACT NAME SHELLY/CHRISTINE/SUE

ON CALL PHONE NUMBER 732.787.7935 732 673 2058

NOTE: *NJ TAX EXEMPTION NO. #69-0220842*****

The undersigned is a partnership under the laws of the State of NEW JERSEY
(please circle applicable) a corporation
an individual

having principle offices at 130 HIGHWAY 36

ADDRESS MIDDLETOWN NJ
07748

BUSINESS PHONE 732.787.7935 FAX# 732.787.8053

EMAIL sloori@comcast.net

CONTRACTOR (print name/title) MICHAEL A. LOORI BUS CO. INC.

SIGNATURE: [Signature] DATE: 4.6.2021

SUBMITTED BY: MICHAEL A LOOKI BUS CO. INC.
(Company Name)

PROPOSAL 4

FURNISHING AND DELIVERY OF SHUTTLE BUS TRANSPORTATION SERVICES FOR THE 2021 MONMOUTH COUNTY FAIR TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS, LINCROFT, NEW JERSEY, 07738

The undersigned hereby declares that they have carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that they will execute the contract according to the specifications, terms, and conditions with respect to the following:

ITEM 1: Price per hour, per bus \$ 74.00 (including all related costs)

ITEM 2: CANCELLATIONS AND CONTINGENCIES:
Please list and explain Charges or Fees, or Other Restrictions as may apply
(i.e. cancellation must be before a certain hour)

3 HOUR MINIMUM PER BUS. \$150.00 CANCELLATION FEE PER BUS, IF CANCELLED ONE HOUR TO PICK UP TIME

VARIANCES, IF ANY (include applicable COVID-19 seating limitations): ALL PASSENGERS MUST WEAR MASKS. NO SEATING IN FIRST ROW OF BUS BEHIND DRIVER.

PROPOSAL MUST BE ACCOMPANIED BY:

- COPIES OF THE VEHICLE REGISTRATIONS FOR THE SIX (6) BUSES PROPOSED FOR USE AT THE MONMOUTH COUNTY FAIR THAT ARE REGISTERED AS OMNIBUS 1 VEHICLES.
- VENDOR'S COVID-19 CLEANING AND DISINFECTING PROTOCOLS.

BUSINESS PHONE NUMBER 732.787.7935

CONTACT NAME SHEZLY / CRISTINE / SUE

ON CALL PHONE NUMBER 732.787.7935 732.673 5058

NOTE: ***NJ TAX EXEMPTION NO. #69-0220842***

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an individual

having principle offices at 130 HIGHWAY 36
ADDRESS MIDDLETOWN NJ
07748

BUSINESS PHONE 732.787.7935 FAX# 732.787.8053

EMAIL slooki@comcast.net

CONTRACTOR (print name/title) MICHAEL A. LOOKI BUS CO. INC.

SIGNATURE: [Signature] DATE: 4.6.2021