

**PROPOSAL 1**  
**(Brochures & Postcards)**

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
 TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
 TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

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**GROUP "A"**

		UNIT PRICES
8 1/2" x 11", two (2) sides, full color broken down as follows:		
Item 1.	Separate runs of 5,000 each	\$ <u>893</u> per 5,000
Item 2.	Separate runs of 10,000 each	\$ <u>1144</u> per 10,000
Item 3.	Separate runs of 20,000 each	\$ <u>1621</u> per 20,000

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**GROUP "B"**

		UNIT PRICES
8 1/2" x 14", two (2) sides, full color broken down as follows:		
Item 4.	Separate runs of 5,000 each	\$ <u>1117</u> per 5,000
Item 5.	Separate runs of 10,000 each	\$ <u>1546</u> per 10,000
Item 6.	Separate runs of 20,000 each	\$ <u>2574</u> per 20,000

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**GROUP "C"**

		UNIT PRICES
8 1/2" x 14", two (2) sides, 2-color broken down as follows:		
Item 7.	Separate runs of 5,000 each	\$ <u>870</u> per 5,000
Item 8.	Separate runs of 10,000 each	\$ <u>1299</u> per 10,000
Item 9.	Separate runs of 20,000 each	\$ <u>2210</u> per 20,000

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<b>GROUP "D"</b>	Please see <b>Group D</b> specifications.	UNIT PRICE
Item 10.	Separate runs of 5,000 each	\$ <u>No bid</u> per 5,000
Item 11.	Separate runs of 10,000 each	\$ <u>No bid</u> per 10,000

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<b>GROUP "E"</b>	Please see <b>Group E</b> specifications.	UNIT PRICE
Item 12.	Separate runs of 5,000 each	\$ <u>No bid</u> per 5,000
Item 13.	Separate runs of 10,000 each	\$ <u>No bid</u> per 10,000

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<b>GROUP "F"</b>	Please see <b>Group F</b> specifications.	UNIT PRICE
Item 14.	Separate runs of 5,000 each	\$ <u>No bid</u> per 5,000
Item 15.	Separate runs of 10,000 each	\$ <u>No bid</u> per 10,000

<b>GROUP "G"</b> Please see <b>Group G</b> specifications.		UNIT PRICE
Item 16.	Separate runs of 5,000 each	\$ <u>No bid</u> per 5,000
Item 17.	Separate runs of 10,000 each	\$ <u>No bid</u> per 10,000

<b>POSTCARDS</b>		UNIT PRICE
Item 18.	Ten thousand (10,000)	\$ <u>1268</u> per run
Item 19.	Fifteen thousand (15,000)	\$ <u>1577</u> per run
Item 20.	Twenty thousand (20,000)	\$ <u>1779</u> per run

<b>POSTCARDS (EVERY DOOR DIRECT)</b>		UNIT PRICE
Item 21.	Five thousand (5,000)	\$ <u>1295</u> per run
Item 22.	Ten thousand (10,000)	\$ <u>1855</u> per run
Item 23.	Fifteen thousand (15,000)	\$ <u>2572</u> per run
Item 24.	Twenty thousand (20,000)	\$ <u>3110</u> per run

<b>ENVIRONMENTAL EDUCATION BROCHURE</b>		UNIT PRICE
Item 25.	Two thousand (2,000)	\$ <u>2910</u> per 2,000

<b>PARKS TOURISM BROCHURE</b>		UNIT PRICE
Item 26.	Five thousand (5,000)	\$ <u>2249</u> per 5,000
Item 27.	Ten thousand (10,000)	\$ <u>3472</u> per 10,000

FOR AWARD PURPOSES ONLY ,  
TOTAL LUMP SUM FOR PROPOSAL 1, ITEMS #1 THRU #27.....\$ 35,361  
IN WORDS Thirty-five thousand, three hundred sixty-one dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 1, ITEMS 1 THRU 27, IN THE TOTAL ESTIMATED AMOUNT OF..... \$ 34,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

a corporation  an individual

having Principle offices at 24 Laurel Bank Ave Ste 2 Deposit, NY 13754

CONTRACTOR SIGNATURE Anne Schloss

ADDRESS 24 Laurel Bank Ave Suite 2 Deposit NY 13754

BUSINESS PHONE 607-467-2191 FAX PHONE 607-467-5330

CONTRACTOR'S E-MAIL cprintsales@fcls.net

DATE 12-10-2021

**END OF PROPOSAL 1**

Submitted by: Courier Printing Corp  
(Company Name)

**PROPOSAL 2**  
***(Stationary & Envelopes)***

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	MCPS Letterhead Stationary	5,000	\$ <u>No bid</u>
2.	MCPS Letterhead Stationary	10,000	\$ <u>No bid</u>
3.	MCPS Letterhead Stationary	15,000	\$ <u>No bid</u>
4.	MCPS Letterhead Envelopes	10,000	\$ <u>No bid</u>
5.	MCPS Letterhead Envelopes	15,000	\$ <u>No bid</u>
6.	MCPS Letterhead Envelopes	25,000	\$ <u>No bid</u>
7.	White Craft Envelopes, 6" x 9"	1,000	\$ <u>No bid</u>
8.	White Craft Envelopes, 6" x 9"	5,000	\$ <u>No bid</u>
9.	White Craft Envelopes, 9" x 12"	1,000	\$ <u>No bid</u>
10.	White Craft Envelopes, 9" x 12"	5,000	\$ <u>No bid</u>
11.	White Craft Envelopes, 9 1/2" x 12 1/2"	1,000	\$ <u>No bid</u>
12.	White Craft Envelopes, 9 1/2" x 12 1/2"	5,000	\$ <u>No bid</u>
13.	Standard #10 White or Ivory Envelopes	1,000	\$ <u>150</u>
14.	Standard #10 White or Ivory Envelopes	5,000	\$ <u>301</u>
15.	Standard #9 Envelopes	10,000	\$ <u>468</u>
16.	Standard #10 Window Envelopes	15,000	\$ <u>811</u>
17.	White Craft Envelopes, 5" x 11 1/2"	1,000	\$ <u>No bid</u>
18.	White Craft Envelopes, 5" x 11 1/2"	5,000	\$ <u>No bid</u>

FOR AWARD PURPOSES ONLY,

TOTAL LUMP SUM FOR PROPOSAL 2, ITEMS #1 THRU #18.....\$ 1730

IN WORDS One thousand, seven hundred thirty dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 2, ITEMS 1 THRU 18, IN THE TOTAL ESTIMATED AMOUNT OF.....\$4,000.00.

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned is a partnership under the laws of the State of New York  
 a corporation  
 an individual

having Principle offices at  
24 Laurel Bank Ave Ste 2 Deposit NY 13754

CONTRACTOR SIGNATURE Anne Schloss

ADDRESS 24 Laurel Bank Ave Suite 2 Deposit NY 13754

BUSINESS PHONE 607-467-2191 FAX PHONE 607-467-5330

CONTRACTOR'S EMAIL cprintsales@fds.net

DATE 12-10-2021

**END OF PROPOSAL 2**

Submitted by: Caines Printing Corp  
(Company Name)

**PROPOSAL 4**  
***(Green Heritage Newsletter)***

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1.	Green Heritage Newsletter	4 Issues X	\$ <u>5151</u> /issue = \$	<u>20,604</u>

TOTAL LUMP SUM FOR PROPOSAL 4, ITEM #1 .....	\$ <u>20,604</u>
IN WORDS	<u>Twenty thousand, six hundred four dollars</u>

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 4, ITEM #1 IN THE TOTAL ESTIMATED AMOUNT OF .....\$14,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_

The undersigned is a partnership under the laws of the State of New York  
 a corporation  
 an individual

having Principle offices at  
24 Laurel Bank Ave Suite 2 Deposit NY 13754

CONTRACTOR SIGNATURE Aime Schloss

ADDRESS 24 Laurel Bank Ave Suite 2 Deposit NY 13754

BUSINESS PHONE 607-467-2191 FAX PHONE 607-467-5330

CONTRACTOR'S EMAIL aprintsales@tds.net

DATE 12-10-2021

**END OF PROPOSAL 4**

Submitted by: Courier Printing Corp.  
 (Company Name)

**PROPOSAL 5**  
**(Monmouth County Fair)**

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
 TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
 TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	UNIT COST
1.	County Fair Postcards	5,000	\$ <u>1295</u>
2.	County Fair Postcards	10,000	\$ <u>1855</u>
3.	County Fair Postcards	15,000	\$ <u>2572</u>
4.	County Fair Postcards	20,000	\$ <u>3110</u>
5.	County Fair Postcards	25,000	\$ <u>3649</u>
6.	County Fair Home & Garden Brochures	1,000	\$ <u>1317</u>
7.	County Fair Home & Garden Brochures	5,000	\$ <u>2434</u>
8.	County Fair Booklets	10,000	\$ <u>4098</u>
9.	County Fair Booklets	15,000	\$ <u>5621</u>
10.	County Fair Booklets	20,000	\$ <u>7142</u>

TOTAL LUMP SUM FOR PROPOSAL 5, ITEMS #1 THRU #10.....\$ 33,093  
 IN WORDS thirty-three thousand ninety-three dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 5, ITEMS #1 THRU #5, TOTAL ESTIMATED AMOUNT OF .....\$10,000.00.

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned is a partnership under the laws of the State of New York  
 a corporation  
 an individual

having Principle offices at 24 Laurel Bank Ave Suite 2 Deposit NY 13754

CONTRACTOR SIGNATURE Aime Schloo

ADDRESS 24 Laurel Bank Ave Suite 2 Deposit NY 13754

BUSINESS PHONE 607-467-2191 FAX PHONE 607-467-5330

CONTRACTOR'S EMAIL cpmtsales@tds.net DATE 12-10-2021



Submitted by: Courier Printing Corp  
 (Company Name)

**PROPOSAL 6**  
**(Golf Score Cards)**

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
 TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
 TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	Group A – 6” x 12” Score Cards (Shark River, Howell, Hominy Hill, Charleston Springs North & Charleston Springs South Golf Courses)	10,000	\$ <u>1296</u>
2.	Group A – 6” x 12” Score Cards (Shark River, Howell, Hominy Hill, Charleston Springs North & Charleston Springs South Golf Courses)	20,000	\$ <u>1941</u>
3.	Group A – 6” x 12” Score Cards (Shark River, Howell, Hominy Hill, Charleston Springs North & Charleston Springs South Golf Courses)	25,000	\$ <u>2238</u>
4.	Group B – 4” x 12” Score Cards (Pine Brook & Bel-Aire Golf Courses)	10,000	\$ <u>1096</u>
5.	Group B – 4” x 12” Score Cards (Pine Brook & Bel-Aire Golf Courses)	20,000	\$ <u>1569</u>
6.	Group B – 4” x 12” Score Cards (Pine Brook & Bel-Aire Golf Courses)	25,000	\$ <u>1806</u>
7.	Foot Golf Score Cards	5,000	\$ <u>696</u>
8.	Foot Golf Score Cards	10,000	\$ <u>1028</u>
9.	Disc Golf Score Cards	5,000	\$ <u>942</u>
10.	Disc Golf Score Cards	10,000	\$ <u>1206</u>
	TOTAL		\$ <u>13818</u>

FOR AWARD PURPOSES ONLY,  
 TOTAL LUMP SUM FOR PROPOSAL 6, ITEMS #1 THRU #10.....\$ 13,818

IN WORDS Thirteen thousand eight hundred eighteen dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 6, ITEMS #1 THRU #10, IN THE TOTAL ESTIMATED AMOUNT OF.....\$11,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned is a partnership under the laws of the State of New York  
 a corporation  
 an individual

having Principle offices at  
24 Laurel Bank Ave Suite 2, Deposit, NY 13754

CONTRACTOR SIGNATURE Anne Schloss

ADDRESS 24 Laurel Bank Ave Suite 2, Deposit NY 13754

BUSINESS PHONE 607-467-2191 FAX PHONE 607-467-5330

CONTRACTOR'S EMAIL aprintsales@tds.net

DATE 12-10-2021

**END OF PROPOSAL 6**

Submitted by: ROELYN LITHO INC.  
687 PROSPECT STREET, UNIT 410  
(Company Name)  
LAKEWOOD, NJ 08701

**PROPOSAL 1**  
***(Brochures & Postcards)***

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

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**GROUP "A"**

8 1/2" x 11", two (2) sides, full color broken down as follows:		UNIT PRICES
Item 1.	Separate runs of 5,000 each	\$ <u>400.00</u> per 5,000
Item 2.	Separate runs of 10,000 each	\$ <u>428.00</u> per 10,000
Item 3.	Separate runs of 20,000 each	\$ <u>542.00</u> per 20,000

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**GROUP "B"**

8 1/2" x 14", two (2) sides, full color broken down as follows:		UNIT PRICES
Item 4.	Separate runs of 5,000 each	\$ <u>575.00</u> per 5,000
Item 5.	Separate runs of 10,000 each	\$ <u>1063.00</u> per 10,000
Item 6.	Separate runs of 20,000 each	\$ <u>1288.00</u> per 20,000

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**GROUP "C"**

8 1/2" x 14", two (2) sides, 2-color broken down as follows:		UNIT PRICES
Item 7.	Separate runs of 5,000 each	\$ <u>275.00</u> per 5,000
Item 8.	Separate runs of 10,000 each	\$ <u>490.00</u> per 10,000
Item 9.	Separate runs of 20,000 each	\$ <u>759.00</u> per 20,000

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**GROUP "D"** Please see **Group D** specifications. UNIT PRICE

Item 10.	Separate runs of 5,000 each	\$ <u>1992.00</u> per 5,000
Item 11.	Separate runs of 10,000 each	\$ <u>2585.00</u> per 10,000

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**GROUP "E"** Please see **Group E** specifications. UNIT PRICE

Item 12.	Separate runs of 5,000 each	\$ <u>1107.00</u> per 5,000
Item 13.	Separate runs of 10,000 each	\$ <u>1723.00</u> per 10,000

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**GROUP "F"** Please see **Group F** specifications. UNIT PRICE

Item 14.	Separate runs of 5,000 each	\$ <u>1540.00</u> per 5,000
Item 15.	Separate runs of 10,000 each	\$ <u>2000.00</u> per 10,000

GROUP "G" Please see Group G specifications.		UNIT PRICE
Item 16.	Separate runs of 5,000 each	\$ <u>395.00</u> per 5,000
Item 17.	Separate runs of 10,000 each	\$ <u>750.00</u> per 10,000

POSTCARDS		UNIT PRICE
Item 18.	Ten thousand (10,000)	\$ <u>470.00</u> per run
Item 19.	Fifteen thousand (15,000)	\$ <u>580.00</u> per run
Item 20.	Twenty thousand (20,000)	\$ <u>735.00</u> per run

POSTCARDS (EVERY DOOR DIRECT)		UNIT PRICE
Item 21.	Five thousand (5,000)	\$ <u>395.00</u> per run
Item 22.	Ten thousand (10,000)	\$ <u>696.00</u> per run
Item 23.	Fifteen thousand (15,000)	\$ <u>895.00</u> per run
Item 24.	Twenty thousand (20,000)	\$ <u>1157.00</u> per run

ENVIRONMENTAL EDUCATION BROCHURE		UNIT PRICE
Item 25.	Two thousand (2,000)	\$ <u>1554.00</u> per 2,000

PARKS TOURISM BROCHURE		UNIT PRICE
Item 26.	Five thousand (5,000)	\$ <u>900.00</u> per 5,000
Item 27.	Ten thousand (10,000)	\$ <u>1689.00</u> per 10,000

FOR AWARD PURPOSES ONLY ,  
TOTAL LUMP SUM FOR PROPOSAL 1, ITEMS #1 THRU #27.....\$ 26,983.00  
IN WORDS Twenty Six Thousand Nine Hundred Eighty Three dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 1, ITEMS 1 THRU 27, IN THE TOTAL ESTIMATED AMOUNT OF..... \$ 34,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: N/A

The undersigned is a partnership under the laws of the State of New Jersey  
Bid#0019-22 2022 Printing Services – Proposal 1 Page 2 of 3

a corporation  an individual

ROELYNN LITHO INC.  
687 PROSPECT STREET, UNIT 410  
LAKEWOOD, NJ 08701

having Principle offices at \_\_\_\_\_

CONTRACTOR SIGNATURE Vincent Praino, President

ADDRESS 687 Prospect St, Lakewood, NJ

BUSINESS PHONE 732-942-9650 FAX PHONE 732-942-9655

CONTRACTOR'S E-MAIL vincent\_praino@roelynn.com

DATE 12-7-21

**END OF PROPOSAL 1**

Submitted by: \_\_\_\_\_  
(Company Name)

**PROPOSAL 4**  
***(Green Heritage Newsletter)***

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1.	Green Heritage Newsletter	4 Issues X	\$ <u>3,250.00</u> /issue =	\$ <u>13,000.00</u>

TOTAL LUMP SUM FOR PROPOSAL 4, ITEM #1 .....\$ 13,000.00  
IN WORDS Thirteen Thousand dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 4, ITEM #1 IN THE TOTAL ESTIMATED AMOUNT OF .....\$14,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_ N/A

The undersigned is a partnership under the laws of the State of New Jersey  
 a corporation  
 an individual

having Principle offices at \_\_\_\_\_  
687 Prospect St., Lakewood, NJ

CONTRACTOR SIGNATURE \_\_\_\_\_  
Vincent J. Praino, President

ADDRESS \_\_\_\_\_  
687 Prospect St., Lakewood, NJ

BUSINESS PHONE 732-942-9650 FAX PHONE 732-942-9655

CONTRACTOR'S EMAIL \_\_\_\_\_  
Vincent.Praino@roelynn.com

DATE \_\_\_\_\_  
12-7-21

**END OF PROPOSAL 4**

Submitted by: \_\_\_\_\_  
 (Company Name)

**PROPOSAL 5**  
***(Monmouth County Fair)***

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
 TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
 TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	UNIT COST
1.	County Fair Postcards	5,000	\$ <u>432.00</u>
2.	County Fair Postcards	10,000	\$ <u>682.00</u>
3.	County Fair Postcards	15,000	\$ <u>934.00</u>
4.	County Fair Postcards	20,000	\$ <u>1,384.00</u>
5.	County Fair Postcards	25,000	\$ <u>1,526.00</u>
6.	County Fair Home & Garden Brochures	1,000	\$ <u>495.00</u>
7.	County Fair Home & Garden Brochures	5,000	\$ <u>1,299.00</u>
8.	County Fair Booklets	10,000	\$ <u>2250.00</u>
9.	County Fair Booklets	15,000	\$ <u>3210.00</u>
10.	County Fair Booklets	20,000	\$ <u>4110.00</u>

TOTAL LUMP SUM FOR PROPOSAL 5, ITEMS #1 THRU #10.....\$ 16,322.00  
 IN WORDS Sixteen Thousand Three Hundred Twenty Two dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 5, ITEMS #1 THRU #5, TOTAL ESTIMATED AMOUNT OF .....\$10,000.00.

TAX EXEMPT #69-0220842

VARIANCE IF ANY: N/A

The undersigned is a partnership under the laws of the State of Nw Jersey  
 a corporation  
 an individual

having Principle offices at 687 Prospect St. Lakewood, NJ 08701

CONTRACTOR SIGNATURE Vincent J. Prano, President

ADDRESS 687 Prospect St. Lakewood, NJ 08701

BUSINESS PHONE 732-942-9650 FAX PHONE 732-942-9655

CONTRACTOR'S EMAIL vincent-prano@roelynn.com DATE 12-7-21



Submitted by: \_\_\_\_\_  
 (Company Name)

**PROPOSAL 6**  
***(Golf Score Cards)***

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
 TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
 TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	Group A – 6” x 12” Score Cards (Shark River, Howell, Hominy Hill, Charleston Springs North & Charleston Springs South Golf Courses)	10,000	\$ <u>680.00</u>
2.	Group A – 6” x 12” Score Cards (Shark River, Howell, Hominy Hill, Charleston Springs North & Charleston Springs South Golf Courses)	20,000	\$ <u>1256.00</u>
3.	Group A – 6” x 12” Score Cards (Shark River, Howell, Hominy Hill, Charleston Springs North & Charleston Springs South Golf Courses)	25,000	\$ <u>1695.00</u>
4.	Group B – 4” x 12” Score Cards (Pine Brook & Bel-Aire Golf Courses)	10,000	\$ <u>679.00</u>
5.	Group B – 4” x 12” Score Cards (Pine Brook & Bel-Aire Golf Courses)	20,000	\$ <u>1022.00</u>
6.	Group B – 4” x 12” Score Cards (Pine Brook & Bel-Aire Golf Courses)	25,000	\$ <u>1645.00</u>
7.	Foot Golf Score Cards	5,000	\$ <u>596.00</u>
8.	Foot Golf Score Cards	10,000	\$ <u>674.00</u>
9.	Disc Golf Score Cards	5,000	\$ <u>596.00</u>
10.	Disc Golf Score Cards	10,000	\$ <u>674.00</u>
	TOTAL		\$ <u>9,517.00</u>

FOR AWARD PURPOSES ONLY,  
 TOTAL LUMP SUM FOR PROPOSAL 6, ITEMS #1 THRU #10.....\$ 9,517.00  
 IN WORDS Nine Thousand Five Hundred Seventeen dollars

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 6, ITEMS #1 THRU #10, IN THE TOTAL ESTIMATED AMOUNT OF.....\$11,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: N/A

The undersigned is a partnership under the laws of the State of New Jersey  
 a corporation  
 an individual

having Principle offices at 687 Prospect St., Lakewood, NJ 08701

CONTRACTOR SIGNATURE Vincent P. Prais, President

ADDRESS 687 Prospect St., Lakewood, NJ 08701

BUSINESS PHONE 732-942-9650 FAX PHONE 732-942-9655

CONTRACTOR'S EMAIL Vincent\_prais@roelynn.com

DATE 12-7-21

**END OF PROPOSAL 6**

Submitted by: Concept Print  
(Company Name)

**PROPOSAL 1**  
**(Brochures & Postcards)**

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

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**GROUP "A"**

8 ½" x 11", two (2) sides, full color broken down as follows:		UNIT PRICES
Item 1.	Separate runs of 5,000 each	\$ <u>1165</u> per 5,000
Item 2.	Separate runs of 10,000 each	\$ <u>1425</u> per 10,000
Item 3.	Separate runs of 20,000 each	\$ <u>2135</u> per 20,000

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**GROUP "B"**

8 ½" x 14", two (2) sides, full color broken down as follows:		UNIT PRICES
Item 4.	Separate runs of 5,000 each	\$ <u>1540</u> per 5,000
Item 5.	Separate runs of 10,000 each	\$ <u>1995</u> per 10,000
Item 6.	Separate runs of 20,000 each	\$ <u>2730</u> per 20,000

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**GROUP "C"**

8 ½" x 14", two (2) sides, 2-color broken down as follows:		UNIT PRICES
Item 7.	Separate runs of 5,000 each	\$ <u>1540</u> per 5,000
Item 8.	Separate runs of 10,000 each	\$ <u>1995</u> per 10,000
Item 9.	Separate runs of 20,000 each	\$ <u>2730</u> per 20,000

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**GROUP "D"** Please see **Group D** specifications. UNIT PRICE

Item 10.	Separate runs of 5,000 each	\$ <u>2175</u> per 5,000
Item 11.	Separate runs of 10,000 each	\$ <u>2860</u> per 10,000

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**GROUP "E"** Please see **Group E** specifications. UNIT PRICE

Item 12.	Separate runs of 5,000 each	\$ <u>1380</u> per 5,000
Item 13.	Separate runs of 10,000 each	\$ <u>1925</u> per 10,000

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**GROUP "F"** Please see **Group F** specifications. UNIT PRICE

Item 14.	Separate runs of 5,000 each	\$ <u>1800</u> per 5,000
Item 15.	Separate runs of 10,000 each	\$ <u>2410</u> per 10,000

<b>GROUP "G"</b> Please see <b>Group G</b> specifications.		UNIT PRICE
Item 16.	Separate runs of 5,000 each	\$ <u>1668</u> per 5,000
Item 17.	Separate runs of 10,000 each	\$ <u>2205</u> per 10,000

<b>POSTCARDS</b>		UNIT PRICE
Item 18.	Ten thousand (10,000)	\$ <u>1330</u> per run
Item 19.	Fifteen thousand (15,000)	\$ <u>1855</u> per run
Item 20.	Twenty thousand (20,000)	\$ <u>2345</u> per run

<b>POSTCARDS (EVERY DOOR DIRECT)</b>		UNIT PRICE
Item 21.	Five thousand (5,000)	\$ <u>1118</u> per run
Item 22.	Ten thousand (10,000)	\$ <u>1995</u> per run
Item 23.	Fifteen thousand (15,000)	\$ <u>2940</u> per run
Item 24.	Twenty thousand (20,000)	\$ <u>3822</u> per run

<b>ENVIRONMENTAL EDUCATION BROCHURE</b>		UNIT PRICE
Item 25.	Two thousand (2,000)	\$ <u>1150</u> per 2,000

<b>PARKS TOURISM BROCHURE</b>		UNIT PRICE
Item 26.	Five thousand (5,000)	\$ <u>2250</u> per 5,000
Item 27.	Ten thousand (10,000)	\$ <u>4350</u> per 10,000

<p>FOR AWARD PURPOSES ONLY ,  TOTAL LUMP SUM FOR PROPOSAL 1, ITEMS #1 THRU #27.....\$ <u>56,833</u> <sup>50</sup> <u>55,033</u></p> <p>IN WORDS <u>fifty six <del>th</del> five thousand and thirty three</u></p>	<p>Correct total is \$56,833</p>
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BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 1, ITEMS 1 THRU 27, IN THE TOTAL ESTIMATED AMOUNT OF..... \$ 34,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: None

a corporation       an individual

having Principle offices at 40 Lydecker st, Nyack NY, 10960

CONTRACTOR SIGNATURE 

ADDRESS 40 Lydecker st, Nyack NY, 10960

BUSINESS PHONE 845-353-4040      FAX PHONE 845-353-3030

CONTRACTOR'S E-MAIL Jordan@conceptprint.com

DATE 12-13-21

**END OF PROPOSAL 1**

Submitted by: Concept Print  
(Company Name)

**PROPOSAL 2**  
**(Stationary & Envelopes)**

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	MCPS Letterhead Stationary	5,000	\$ <u>320</u>
2.	MCPS Letterhead Stationary	10,000	\$ <u>600</u>
3.	MCPS Letterhead Stationary	15,000	\$ <u>950</u>
4.	MCPS Letterhead Envelopes	10,000	\$ <u>1210</u>
5.	MCPS Letterhead Envelopes	15,000	\$ <u>730</u>
6.	MCPS Letterhead Envelopes	25,000	\$ <u>2900</u>
7.	White Craft Envelopes, 6" x 9"	1,000	\$ <u>180</u>
8.	White Craft Envelopes, 6" x 9"	5,000	\$ <u>900</u>
9.	White Craft Envelopes, 9" x 12"	1,000	\$ <u>280</u>
10.	White Craft Envelopes, 9" x 12"	5,000	\$ <u>1000</u>
11.	White Craft Envelopes, 9 1/2" x 12 1/2"	1,000	\$ <u>320</u>
12.	White Craft Envelopes, 9 1/2" x 12 1/2"	5,000	\$ <u>1040</u>
13.	Standard #10 White or Ivory Envelopes	1,000	\$ <u>180</u>
14.	Standard #10 White or Ivory Envelopes	5,000	\$ <u>900</u>
15.	Standard #9 Envelopes	10,000	\$ <u>500</u>
16.	Standard #10 Window Envelopes	15,000	\$ <u>1050</u>
17.	White Craft Envelopes, 5" x 11 1/2"	1,000	\$ <u>180</u>
18.	White Craft Envelopes, 5" x 11 1/2"	5,000	\$ <u>900</u>

FOR AWARD PURPOSES ONLY,  
TOTAL LUMP SUM FOR PROPOSAL 2, ITEMS #1 THRU #18.....\$ 14,140  
IN WORDS fourteen thousand one hundred forty

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 2, ITEMS 1 THRU 18, IN THE TOTAL ESTIMATED AMOUNT OF.....\$4,000.00.

TAX EXEMPT #69-0220842

VARIANCE IF ANY: None

The undersigned is a partnership under the laws of the State of New York  
 a corporation  
 an individual

having Principle offices at 410 Lydecker st, Nyack NY, 10960

CONTRACTOR SIGNATURE [Signature]

ADDRESS 410 Lydecker st, Nyack NY, 10960

BUSINESS PHONE 845-353-4040 FAX PHONE 845-353-3030

CONTRACTOR'S EMAIL Jordan@conceptprint.com

DATE 12-13-21

**END OF PROPOSAL 2**

Submitted by: Concept Print  
(Company Name)

**PROPOSAL 5**  
**(Monmouth County Fair)**

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	UNIT COST
1.	County Fair Postcards	5,000	\$ <u>735</u>
2.	County Fair Postcards	10,000	\$ <u>1430</u>
3.	County Fair Postcards	15,000	\$ <u>2100</u>
4.	County Fair Postcards	20,000	\$ <u>2800</u>
5.	County Fair Postcards	25,000	\$ <u>3250</u>
6.	County Fair Home & Garden Brochures	1,000	\$ <u>700</u>
7.	County Fair Home & Garden Brochures	5,000	\$ <u>3500</u>
8.	County Fair Booklets	10,000	\$ <u>3,300</u>
9.	County Fair Booklets	15,000	\$ <u>4950</u>
10.	County Fair Booklets	20,000	\$ <u>6500</u>

TOTAL LUMP SUM FOR PROPOSAL 5, ITEMS #1 THRU #10.....\$ <u>29,265</u>
IN WORDS <u>Twenty Nine thousand two hundred sixty five</u>

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

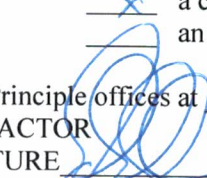
CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 5, ITEMS #1 THRU #5, TOTAL ESTIMATED AMOUNT OF .....\$10,000.00.

TAX EXEMPT #69-0220842



VARIANCE IF ANY: None

The undersigned is a partnership under the laws of the State of \_\_\_\_\_  
 a corporation  
 an individual

having Principle offices at 40 Lydecker st, Nyack Ny, 10960  
CONTRACTOR SIGNATURE 

ADDRESS 40 Lydecker st, Nyack Ny, 10960

BUSINESS PHONE 845-353-4040 FAX PHONE 845-353-3030

CONTRACTOR'S EMAIL Jody@conceptprint.com DATE 12-13-21

Submitted by: TC Squareso LLC, DBA Centurion  
 (Company Name) PRINTING

**PROPOSAL 3**

*(Miscellaneous Forms & Signs – Golf ID Application Cards – Business Cards & NCR Forms)*

FURNISHING AND DELIVERY OF PRINTING SERVICES.  
 TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY.  
 TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.

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

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	2-Part NCR Forms – 5 ½" x 8 ½" Consecutive Numbered	5,000	\$ <u>740.00</u>
2.	2-Part NCR Forms – 5 ½" x 8 ½" Consecutive Numbered	10,000	\$ <u>1,146.00</u>
3.	2-Part NCR Forms – 8 ½" x 11" Consecutive Numbered	5,000	\$ <u>1,146.00</u>
4.	2-Part NCR Forms – 8 ½" x 11" Consecutive Numbered	10,000	\$ <u>2,253.00</u>
5.	3-Part NCR Forms – 5 ½" x 8 ½" Consecutive Numbered	5,000	\$ <u>981.00</u>
6.	3-Part NCR Forms – 5 ½" x 8 ½" Consecutive Numbered	10,000	\$ <u>1,829.00</u>
7.	3-Part NCR Forms – 8 ½" x 11" Consecutive Numbered	5,000	\$ <u>1,687.00</u>
8.	3-Part NCR Forms – 8 ½" x 11" Consecutive Numbered	10,000	\$ <u>3,168.00</u>
9.	3-Part NCR Forms – 8 ½" x 14" Consecutive Numbered	5,000	\$ <u>2,133.00</u>
10.	3-Part NCR Forms – 8 ½" x 14" Consecutive Numbered	10,000	\$ <u>3,685.00</u>
11.	3-Part NCR Forms – 8 ½" x 11"	1,000	\$ <u>537.00</u>
12.	3-Part NCR Forms – 8 ½" x 11"	5,000	\$ <u>1,950.00</u>
13.	4-Part NCR Forms – 8 ½" x 11" Punched Holes and Consecutively Numbered	1,000	\$ <u>673.00</u>
14.	4-Part NCR Forms – 8 ½" x 11 ¾" Punched Holes (backing)	1,000	\$ <u>585.00</u>
15.	4-Part NCR Forms – 8 ½" x 11 ¾" Punched Holes (backing)	5,000	\$ <u>1,602.00</u>
16.	4-Part NCR Forms – 9 ¼" x 5 ½" Consecutively Numbered	1,000	\$ <u>1,259.00</u>
17.	4-Part NCR Forms – 9 ¼" x 5 ½" Consecutively Numbered	2,000	\$ <u>2,319.00</u>
18.	4-Part NCR Forms – 8 ½" x 11" Punched Holes	5,000	\$ <u>1,385.00</u>
19.	4-Part NCR Forms – 8 ½" x 11" Punched Holes	10,000	\$ <u>2,410.00</u>

20.	Golf ID Application Cards	5,000	\$ <u>2250.00</u>
21.	Golf ID Application Cards	10,000	\$ <u>4500.00</u>
22.	Golf ID Applications Cards	15,000	\$ <u>6750.00</u>
23.	Golf ID Application Cards	20,000	\$ <u>9,000.00</u>
24.	Business Cards (1 box)	500	\$ <u>85.00</u>
25.	Program / Park Receipt Forms	5,000	\$ <u>1360.00</u>
26.	Program / Park Receipt Forms	10,000	\$ <u>2720.00</u>
27.	Invoice / Statement of Account Forms	5,000	\$ <u>1487.00</u>
28.	Invoice / Statement of Account Forms	10,000	\$ <u>2247.00</u>

FOR AWARD PURPOSES ONLY,  
TOTAL LUMP SUM FOR PROPOSAL 3, ITEMS #1 THRU #28.....\$ 59,807.00  
IN WORDS: fifty nine thousand eight hundred seven.

Should  
Be  
60,887.00

BID WILL BE AWARDED ON A PROPOSAL BY PROPOSAL BASIS. BIDDER MAY BID ON ANY OR ALL PROPOSALS LISTED, BUT MUST BID ON ALL ITEMS LISTED WITHIN A PROPOSAL.

CONTRACT WILL BE AWARDED TO LOWEST QUALIFIED BID PROPOSAL 3, ITEMS #1 THRU #28, IN THE TOTAL ESTIMATED AMOUNT OF.....\$9,000.00

TAX EXEMPT #69-0220842

VARIANCE IF ANY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned is a partnership under the laws of the State of NEW JERSEY  
 a corporation  
 an individual

having Principle offices at 352 MARKET STREET KENILWORTH, NJ 07033

CONTRACTOR SIGNATURE Anthony M. Cullwood

ADDRESS 352 MARKET STREET KENILWORTH, NJ 07033

BUSINESS PHONE 908-241-9839 FAX PHONE 908-241-8667

CONTRACTOR'S EMAIL ANTHONY@CENTURIONPRINTING.COM

DATE 12/13/21

**END OF PROPOSAL 3**