

BID #0082-23 Opening Date: 2/16/24

FURNISHING, DELIVERY, AND INSTALLATION OF A POINT-OF-SALE AND INVENTORY MANAGEMENT SYSTEM

By:

Monmouth County Board of Recreation Commissioners
Monmouth County Park System
805 Newman Springs Road
Lincroft, NJ 07738
Phone: (732) 842-4000, Ext. 4217
Fax: (732) 842-4162
Contact: Jennifer Kaczala, QPA

Number of Bids Received	Vendor Name and Address
2	<ol style="list-style-type: none">1. Pay Zero Now, Inc., 124 Amwell Road, Hillsborough, NJ 088442. Retailcloud Ventures, Inc., 2702 Clayton Road, Suite 200, Concord, CA 94571

SUBMITTED BY: Pay Zero Now Inc
(Company Name)

PROPOSAL

FURNISHING, DELIVERY AND INSTALLATION OF A POINT-OF-SALE AND INVENTORY MANAGEMENT SYSTEM REBID TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS, LINCROFT, NEW JERSEY.

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

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u> Monthly	<u>QTY</u>	<u>TOTAL</u> Annually
1.	Initial Hardware Cost	\$ <u>0</u>	X 12 Months =	_____
2.	Initial Software Cost	\$ <u>0</u>	X 12 Months =	_____
3.	Set Up & Configuration Cost	\$ <u>0</u>	X 12 Months =	_____

Other: Please Specify (If Applicable)

4.	_____	\$ _____	X 12 Months =	_____
5.	_____	\$ _____	X 12 Months =	_____
6.	_____	\$ _____	X 12 Months =	_____
7.	Hardware Cost	\$ <u>0</u>	X 12 Months =	_____
8.	Software Cost	\$ <u>1,800</u>	X 12 Months =	<u>21,600</u>
9.	Configuration Cost	\$ <u>0</u>	X 12 Months =	_____

Other: Please Specify (If Applicable)

10.	_____	\$ _____	X 12 Months =	_____
11.	_____	\$ _____	X 12 Months =	_____
12.	_____	\$ _____	X 12 Months =	_____

Please Note: Years 2-5 should NOT
Include cost of Items 1-6

Total Lump Sum (Year 1) \$ 21,600

Total Lump Sum (Year 2) \$ 21,600

Total Lump Sum (Year 3) \$ 21,600

Total Lump Sum (Year 4) \$ 21,600

Total Lump Sum (Year 5) \$ ~~108,000~~ 21,600 (P)

Total Lump Sum (Years 1, 2, 3, 4, & 5) \$ 108,000

PLEASE CHECK ONE:

- Prices quoted are delivered prices (freight/postage included)
- Freight/Postage to be added

PLEASE NOTE: N.J. TAX EXEMPTION NO.#69-0220842

VARIANCE IF ANY: _____

The undersigned is - a partnership under the laws of the State of NJ
(circle one) - a corporation
- an individual

CONTRACTOR NAME: Pay zero Now Inc

CONTACT PERSON: Rami Kelada

SIGNATURE: ~~Rami Kelada~~

ADDRESS: 124 Amwell Rd Hillsborough NJ 08544

BUSINESS PHONE: (844) 729-0669 FAX NO.: _____

CELL PHONE NO.: (732) 704-8750 DATE: 2/16/2024

E-MAIL ADDRESS: Rami@payzeronow.com

FEDERAL TAX ID# OR SOCIAL SECURITY# [REDACTED]

SUBMITTED BY: retailcloud
 (Company Name)

PROPOSAL

FURNISHING, DELIVERY AND INSTALLATION OF A POINT-OF-SALE AND INVENTORY MANAGEMENT SYSTEM REBID TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS, LINCROFT, NEW JERSEY.

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

ITEM	DESCRIPTION	PRICE	QTY	TOTAL
1.	Initial Hardware Cost	\$ <u>0</u> Monthly	X 12 Months =	<u>\$995</u> Annually per countertop
2.	Initial Software Cost	\$ <u>0</u>	X 12 Months =	<u>\$1,788</u> per countertop
3.	Set Up & Configuration Cost	\$ <u>0</u>	X 12 Months =	<u>\$1,095</u> per countertop
Other: Please Specify (If Applicable)				
4.	Mobile Hardware Cost	\$ <u>0</u>	X 12 Months =	<u>\$695</u> per mobile device
5.	Mobile Software Cost	\$ <u>0</u>	X 12 Months =	<u>\$1,188</u> per device
6.	Set up & Configuration	\$ <u>0</u>	X 12 Months =	<u>\$399</u> per device
7.	Hardware Cost	\$ _____	X 12 Months =	_____
8.	Software Cost	\$ _____	X 12 Months =	_____
9.	Configuration Cost	\$ _____	X 12 Months =	_____
Other: Please Specify (If Applicable)				
10.	_____	\$ _____	X 12 Months =	_____
11.	_____	\$ _____	X 12 Months =	_____
12.	_____	\$ _____	X 12 Months =	_____

Please Note: Years 2-5 should NOT
Include cost of Items 1-6

Total Lump Sum (Year 1) \$ HW and Set up fees
noted above

Total Lump Sum (Year 2) \$ TBD on # of devices

Total Lump Sum (Year 3) \$ TBD on # of devices

Total Lump Sum (Year 4) \$ TBD on # of devices

Total Lump Sum (Year 5) \$ TBD on # of devices

Total Lump Sum (Years 1, 2, 3, 4, & 5) \$ TBD on # of devices

PLEASE CHECK ONE:

- Prices quoted are delivered prices (freight/postage included)
- Freight/Postage to be added

PLEASE NOTE: N.J. TAX EXEMPTION NO.#69-0220842

VARIANCE IF ANY: All pricing shown is per terminal. HW and Set up fees are only Year 1
This will allow Monmouth County Parks to scale as you see fit.
Software fees are recurring yearly. Hardware descriptions are included in RFP response

The undersigned is - a partnership under the laws of the State of Delaware
(circle one) - a corporation
- an individual

CONTRACTOR NAME: retailcloud Ventures, Inc

CONTACT PERSON: Kevin Colaco

SIGNATURE: DocuSigned by:
Kevin Colaco
D0D005C038D5438

ADDRESS: 2702 Clayton Road, Suite 200 Concord, CA 94571

BUSINESS PHONE: 925-288-4300 FAX NO.: _____

CELL PHONE NO.: 925-291-0880 DATE: 2/9/2024

E-MAIL ADDRESS: kcolaco@retailcloud.com

FEDERAL TAX ID# OR SOCIAL SECURITY# [REDACTED]