

SIGNATURE PAGE

RFQ# F-88-2024

To the Board of County Commissioners of the County of Monmouth:

**THE UNDERSIGNED HEREBY DECLARES THAT
I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS.
I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE
WITH YOUR REQUIREMENTS.**

Company Name: Regal Litho Printers LLC

(PRINT)

Preparer's Name: Binyomin Zeldes

(PRINT)

Signature: 

8/22/24

(DATE)

Address: 1725 Oak Street, Lakewood, NJ 08701

Telephone No.: (732) 901-1500 (917) 648-3409

Fax No.: _____

E-Mail Address: ben@acmmailing.com heather@acmregal.com jay@opservicesnj.com

*****(This should be the email where Contracts would be sent)*****

Contact Person: ben@acmmailing.com heather@acmregal.com jay@opservicesnj.com

FEIN: _____

(Federal Employee ID)

(Revised 9/2015)

REQUEST FOR BID

----- This Is Not An Order -----



Monmouth County Purchasing
Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728
(732) 431-7370 Fax (732) 431-7379

Contact: Sophia Giezey
732-431-7370 x7381

**PRINTING AND MAILING OF MONMOUTH COUNTY RESIDENT NEWSLETTERS AND THE
FURNISHING OF MAILING LISTS FOR THE MONMOUTH COUNTY DEPARTMENT OF PUBLIC
INFORMATION FOR THE PERIOD OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025 WITH ONE (1)
ONE-YEAR RENEWAL OPTION**

RFB must be received no later than: August 28, 2024 10:30AM

For Delivery to: Public Information, Hall of Records Annex
1 East Main Street, First Floor, Freehold, NJ 07728

Delivery Date: 10/1/2024 - 9/30/2025

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
1	A TWELVE (12) PAGE NEWSLETTER ON 80 LB. GLOSS TEXT #3 PAPER, 4/4 INK, IN FULL COLOR. TWO SEPARATE NEWSLETTERS WILL BE MAILED. ONE NEWSLETTER IN OCTOBER 2024 AND ONE IN MAY 2025. IT IS ANTICIPATED THAT THE TOTAL QUANTITY PER NEWSLETTER SHALL BE APPROXIMATELY 273,000, FOR AN ESTIMATED TOTAL OF 546,000 MAILED THROUGHOUT THE COURSE OF THE CONTRACT PERIOD. THIS NUMBER IS AN ESTIMATE AND THE FINAL PRINT NUMBER SHALL BE BASED ON THE NUMBER OF ADDRESSES ON THE MAILING LIST OBTAINED BY THE VENDOR.	546,000 EACH	\$0.42	\$229,320.00

TOTAL: \$229,320.00