

SIGNATURE PAGE

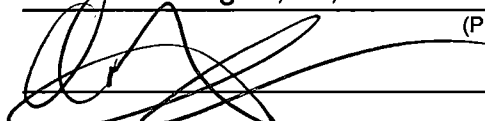
CC-3-2024

To the Monmouth County Board of County Commissioners:

**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: GD Correctional Services LLC
(PRINT)

Preparer's Name: Alfred J. Frungillo, Jr., Member
(PRINT)

Signature:  11/12/23
(DATE)


Address: 685 Bloomfield Avenue, Suite 204
Verona, NJ 07044

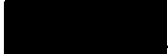
Telephone No.: 973-857-5600

Fax No.: 973-857-5617

E-Mail Address: mfrungillo@gdcorrections.com, mdemasi@gdcorrections.com
*****(This should be the email where Contracts would be sent)*****

Contact Person: Michael Frungillo 862-252-5310, Margaret DeMasi 973-857-5600

FEIN: 
(Federal Employee ID)

BRC: 
(Business Registration Certificate)

(Revised 2/2017)

ATTACHMENT A
PROPOSAL COST SHEET
CC-3-2024

	Est. Quantity	Unit Price	Total
Period January 1, 2024 through December 31, 2024			
Inmate standard meal (each)	602,250	\$ 3.155	\$ 1,900,098.75
Inmate religious meal (each)	5,720	\$ 5.150	\$ 29,458.00
Staff standard meal (each)	120,900	\$ 3.155	\$ 381,439.50
Paper / styrofoam tray surcharge (200/case)	500	\$ 30.00	\$ 15,000.00
		Subtotal:	\$ 2,325,996.25
Period January 1, 2025 through December 31, 2025			
Inmate standard meal (each)	613,200	\$ 3.407	\$ 2,089,172.40
Inmate religious meal (each)	6,240	\$ 5.562	\$ 34,706.88
Staff standard meal (each)	120,900	\$ 3.407	\$ 411,906.30
Paper / styrofoam tray surcharge (200/case)	500	\$ 32.00	\$ 16,000.00
		Subtotal:	\$ 2,551,785.58
Period January 1, 2026 through December 31, 2026			
Inmate standard meal (each)	624,150	\$ 3.680	\$ 2,296,872.00
Inmate religious meal (each)	6,760	\$ 6.007	\$ 40,607.32
Staff standard meal (each)	120,900	\$ 3.680	\$ 444,912.00
Paper / styrofoam tray surcharge (200/case)	500	\$ 34.00	\$ 17,000.00
		Subtotal:	\$ 2,799,391.32
		Total Bid:	\$ 7,677,173.15