SIGNATURE PAGE

CC-5-2024

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:	Keefe Commissary Network, LLC DBA Access Corrections					
	(PRINT)					
Preparer's Name:	Jeff Harris (PRINT)					
Signature:	11/6/23					
Address:	301 Mill Road					
	Edison, NJ 08837					
Telephone No.:	732-248-2323					
Fax No.:	800-416-9634					
E-Mail Address:	gstroman@keefegroup.com					
	***(This should be the email where Contracts would be sent)**					
Contact Person:	Greg Stroman					
FEIN:						
(Federal Employee ID)						
BRC:	(Cate)					

(Revised 2/2017)



F. USER FEES AND COMMISSION

The Contractor shall detail all fees or costs to users (e.g. family, friends, public, etc.) for utilizing these electronic fund transfer services through each access point proposed. Additionally, all fees should be clearly defined for each payment method type, including cash, money orders, debit card or credit card. Each fee or cost shall be clearly defined, including whether it is a flat, percentage based, and/or tier based. Unless mutually agreed upon with good cause shown, all proposed fees shall remain constant or unchanged for the duration of the contract, including any renewal periods exercised by the County.

At no point shall the County be charged any fee or cost in the delivery of these EFT services. However, the County intends to add a flat three-dollar (\$3.00) fee or commission to each transaction to offset costs associated with verifying, processing, receiving, and auditing said funds. The Contractor shall not include this added County commission when proposing their user fee and cost structure. The Contractor will be responsible for collecting the commission and remitting same to the County on a monthly basis with supporting documentation or reports.

Keefe has read, accepts, and will adhere. Please see below for Keefe's proposed fee schedules for all transfer methods. There will be no cost to the County for any services provided throughout this contract.

Secure Deposits Pricing Schedule								
Gross Amount Deposited	Lobby Kiosk Cash	Lobby Kiosk Credit Card	Web/ Mobile App	Phone	Lockbox	Walk-In Retailer		
\$0.01 - \$19.99	\$4.00	\$4.95	\$4.95	\$6.95	FREE	\$5.95		
\$20.00 - \$99.99	\$4.00	\$7.95	\$7.95	\$9.95	FREE	\$5.95		
\$100.00 - \$199.99	\$4.00	\$9.95	\$9.95	\$11.95	FREE	\$5.95		
\$200.00 - \$300.00	\$4.00	\$11.95	\$11.95	\$13.95	FREE	\$5.95		

Keefe agrees to collect the facility's proposed additional \$3.00 commission and remit commissions to the County monthly. This commission is not included in the fee schedule listed above.

G. EVALUATION OF PROPOSALS

A contract will be awarded to the Contractor, who in the judgment of the County provides the level of services and cost effectiveness determined to best meet the needs of the County. The County reserves the right to ask Contractors questions to clarify proposals and contact others with regard to the Contractor's qualifications, experience, capabilities, and past/current performance. Proposals will be evaluated in accordance with the attached criteria (see Attachment B). The County further reserves the right to reject any or all proposals if it is deemed to be in the best interest of the County.

Keefe has read, understands, and accepts. Keefe will be able to clarify any part of its proposal upon request. Keefe will additionally provide a presentation of this offer to assist with the County's evaluation if requested.