

The Educational Services Commission of New Jersey

GROUDS EQUIPMENT BID #ESCNJ 18/19-25

BID PROPODAL FORM E:

TRAVEL TIME FOR REPAIRS FEES

Travel Time if any. Please indicate in shop and in field travel information Please detail here or attach to this form
<i>See travel time sheet</i>

Signature *William Lynch*
Name *William Lynch*
Title *President*
Company: *KLBL Inc db/a Vic Gerard Golf Cars*

Travel time sheet	In Shop	in Field
1 BERGEN	\$250.00	\$125.00
2 HUDSON	\$250.00	\$125.00
3 ESSEX	\$270.00	\$135.00
4 PASSAIC	\$270.00	\$135.00
5 UNION	\$250.00	\$125.00
6 MIDDLESEX	\$230.00	\$115.00
7 MORRIS	\$280.00	\$140.00
8 SOMMERSET	\$270.00	\$135.00
9 SUSSEX	\$320.00	\$160.00
10 WARREN	\$290.00	\$145.00
11 HUNTERDON	\$260.00	\$130.00
12 MERCER	\$260.00	\$130.00
13 MONMOUTH	\$170.00	\$85.00
14 OCEAN	\$220.00	\$110.00
15 BURLINGTON	\$250.00	\$125.00
16 CAMDEN	\$280.00	\$140.00
17 GLOUCESTER	\$280.00	\$140.00
18 ATLANTIC	\$250.00	\$125.00
19 SALEM	\$350.00	\$175.00
20 CUMBELAND	\$350.00	\$175.00
21 CAPE MAY	\$300.00	\$175.00