

COUNTY OF MONMOUTH
STATE OF NEW JERSEY

FURNISH PARTS AND PERFORM REPAIRS ON VARIOUS VOGELE AND WIRTGEN EQUIPMENT FOR THE MONMOUTH COUNTY DIVISION OF FLEET SERVICES FOR THE PERIOD JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 WITH TWO (2) ONE YEAR RENEWAL OPTIONS (MONMOUTH COUNTY CO-OP) F-20-2022

INCLUDES:

NOTICE TO BIDDERS
GENERAL CONDITIONS
EEO LANGUAGE
EEO QUESTIONNAIRE
BUSINESS REGISTRATION REQUIREMENTS
STATEMENT OF OWNERSHIP
IRAN DISCLOSURE FORM
AMERICANS WITH DISABILITIES ACT

NON-COLLUSION AFFIDAVIT
ADDENDUM ACKNOWLEDGMENT
BID DOCUMENT CHECKLIST
REQUEST FOR BID
ADDITIONAL SPECIFICATIONS (if any)
SIGNATURE PAGE
ANTI-DISCRIMINATION IN EMPLOYMENT

AUTHORIZED: September 9, 2021

ADVERTISED: October 14, 2021

THOMAS A. ARNONE
DIRECTOR OF THE BOARD OF COUNTY COMMISSIONERS

MARION MASNICK
CLERK OF THE BOARD

TERI O'CONNOR
COUNTY ADMINISTRATOR

HELEN P. FIORE
DIRECTOR OF PURCHASING

NAME OF BIDDER: JESCO, INC

ADDRESS: 118 ST. NICHOLAS AVE, SOUTH PLAINFIELD, NJ 07080

Phone: 908-753-8080 Fax: 908-821-1400

PLEASE INCLUDE ONE (1) UNBOUND ORIGINAL BID WITH SIGNATURE(S) AND TWO COPIES



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: Rebecca Szabo
 732-431-7370 x7381

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RFB must be received no later than: October 27, 2021 10:30AM

For Delivery to: Division of Fleet Services, Public Works Complex
 250 Center Street, Freehold, NJ 07728

Delivery Date: 1/1/2022 - 12/31/2022

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
PARTS				
1	WIRTGEN PARTS: IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS: ESTIMATED AMOUNT AT MANUFACTURE'S SUGGESTED LIST PRICE: \$13,530.00 LESS DISCOUNT OF <u>2</u> % OFF (DISCOUNT AMOUNT, IF ANY) - (\$ _____) NET COST TO COUNTY (ESTIMATED) \$ _____* */PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.			

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
2	<p>VOGELE PARTS:</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED AMOUNT AT MANUFACTURE'S SUGGESTED LIST PRICE: \$6,500.00</p> <p>LESS DISCOUNT OF <u>2</u> % OFF</p> <p>(DISCOUNT AMOUNT, IF ANY) - (\$ _____)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ _____ *</p> <p>*PUT THIS AMOUNT IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.</p>			
<p>LABOR THE COUNTY WILL NOT PAY SEPARATELY FOR TRAVEL TIME OR MILEAGE EXPENSES GOING TO OR FROM COUNTY SITES. LABOR RATES QUOTED SHOULD INCLUDE AN ALLOWANCE FOR TRAVEL TIME AND MILEAGE EXPENSES.</p>				
3	<p>HOURLY LABOR RATE AT VENDOR FACILITY</p> <p>MONDAY THROUGH FRIDAY - REGULAR TIME ONLY</p> <p>COUNTY WILL DELIVER EQUIPMENT TO VENDOR'S FACILITY</p>	8 HOUR(S)	\$250	\$2,000
4	<p>HOURLY LABOR RATE AT COUNTY WORKSITE</p> <p>MONDAY THROUGH FRIDAY 7:00 AM - 3:30PM</p>	8 HOUR(S)	\$320	\$2,560
5	<p>HOURLY OVERTIME LABOR RATE AT COUNTY WORKSITE</p> <p>WEEKDAYS AFTER 3:31PM THROUGH WEEKDAYS 6:59AM, SATURDAY, SUNDAY OR LEGAL HOLIDAY</p>	1 HOUR(S)	\$480	\$480
			TOTAL:	\$5,040.00