

SIGNATURE PAGE

RFQ# F-23-2025

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: JESCO, Inc.
(PRINT)

Preparer's Name: Charles Dull
(PRINT)

Signature:  10/8/2024
(DATE)

Address: 118 Saint Nicholas Avenue
South Plainfield, New Jersey 07080

Telephone No.: (908) 753-8080

Fax No.: (908) 548-9238

E-Mail Address: governmentalsa@jesco.us

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

Contact Person: Jerome Ferri

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

FURNISH PARTS AND PERFORM REPAIRS ON VARIOUS VOGELE AND WIRTGEN EQUIPMENT FOR THE MONMOUTH COUNTY DIVISION OF FLEET SERVICES FOR THE PERIOD JANUARY 1, 2025 THROUGH DECEMBER 31, 2025 WITH TWO (2) ONE-YEAR RENEWAL OPTIONS (MONMOUTH COUNTY CO-OP)

RFB must be received no later than: October 9, 2024 10:30AM

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

Delivery Date: 1/1/2025 - 12/31/2025

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
PARTS				
1	<p>WIRTGEN 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 MANUFACTURER'S SUGGESTED LIST PRICE: \$21,000.00</p> <p>LESS DISCOUNT OF <u>2</u> % OFF</p> <p>(DISCOUNT AMOUNT, IF ANY) - (\$ <u>420.00</u>)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>20,580.00</u></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>			
			\$20,580.00	\$20,580.00

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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 MANUFACTURER'S SUGGESTED LIST PRICE: \$1,800.00</p> <p>LESS DISCOUNT OF <u>2</u> % OFF</p> <p>(DISCOUNT AMOUNT, IF ANY) - (<u>\$36.00</u>)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>1,764.00*</u></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>		\$1,764.00	\$1,764.00
<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>	40 HOUR(S)	\$280.00	\$11,200.00
4	<p>HOURLY LABOR RATE AT COUNTY WORKSITE</p> <p>MONDAY THROUGH FRIDAY 7:00 AM - 3:30PM</p>	40 HOUR(S)	\$360.00	\$14,400.00
TOTAL:			\$47,944.00	

IN ORDER TO EVALUATE BIDS, ALL BIDDERS MUST PROVIDE A CURRENT PRICE CATALOG ON CD/FLASH DRIVE/ACCESSIBLE WEBSITE OR MANUFACTURER'S PRICE LIST REFLECTING THE BASE FROM WHICH THE PERCENTAGE OFF IS BEING ESTABLISHED AT THE TIME OF BID.