

**SIGNATURE PAGE**

**RFQ# F-24-2025**

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: R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANTIC  
SALES & SERVICE (PRINT)

Preparer's Name: CARLO CHINOSI  
(PRINT)

Signature:  OCT. 15, 2024  
(DATE)

Address: 7 MAPLE AVENUE  
LUMBERTON, NJ 08048

Telephone No.: 800-624-0623

Fax No.: 609-267-3012

E-Mail Address: cchinosi@vermeerna.com and belbertson@vermeerna.com  
**\*\*\*(This should be the email where Contracts would be sent)\*\*\***

Contact Person: CARLO CHINOSI

FEIN: \_\_\_\_\_  
(Federal Employee ID)

(Revised 9/2015)

**County of Monmouth**

**REQUEST FOR BID**

----- This Is Not An Order -----



**RFB# F-24-2025**

**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 AND DELIVER VARIOUS PARTS AND PERFORM REPAIRS ON VERMEER BRAND EQUIPMENT AS PROPRIETARY GOODS FOR THE MONMOUTH COUNTY DIVISION OF FLEET SERVICES ON-CALL, AS NEEDED FOR THE PERIOD OF 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 17, 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
1	<p>PARTS FOR VERMEER BRAND CHIPPERS, GRINDERS AND MISC. EQUIPMENT:</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: \$21,840.00</p> <p>LESS DISCOUNT OF <u>0</u> % OFF</p> <p>(DISCOUNT AMOUNT, IF ANY) - (\$ <u>0</u> )</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>21,840.00*</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>			\$21,840.00
2	<p>LABOR CHARGES:</p> <p>- REGULAR TIME, DAYTIME WEEKDAY (7AM - 4PM), NON-HOLIDAY</p>	100 HOUR(S)	***SEE ATTACHED LETTER***	\$16,538.00
<b>TOTAL:</b>				<b>\$38,378.00</b>

\*\*\*\* SEE ATTACHED SPECIFICATIONS \*\*\*\*

\*\*\* PLEASE NOTE: ITEM #10 OF THE GENERAL CONDITIONS DOES NOT APPLY TO THIS BID \*\*\*

\*\*\*\* THIS IS A PROPRIETARY BID. VENDOR MUST BE AN AUTHORIZED VERMEER BRAND REPAIR FACILITY/DEALER \*\*\*\*