

SIGNATURE PAGE

RFQ# F-32-2027

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: New Jersey Overhead Door
Preparer's Name: Michael Hickey
Signature: *Michael Hickey* 10/10/26
Business Address: 377 Van Dyke pl Bayville
NY 08721
Telephone No.: 609-548-2651
Fax No.: 609-971 5700
E-Mail Address: Mike @ NJOD.com
*****(This should be the email where Contracts would be sent)*****
Contact Person: Michael Hickey
FEIN: [REDACTED]
(Federal Employee ID)

(Revised 3/2026)

County of Monmouth

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

PREVAILING WAGE

FURNISH AND DELIVER REPAIR AND INSTALLATION OF WOODED, METAL, AND FIBER-GLASS
OVERHEAD AND METAL ROLLING SECURITY DOORS FOR VARIOUS MONMOUTH COUNTY
DEPARTMENTS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH TWO
(2) ONE-YEAR RENEWAL OPTIONS

RFB must be received no later than: October 15, 2026 10:30AM

For Delivery to: Various Delivery Locations. See Details Below.

Delivery Date: 1/1/2027 - 12/31/2027

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
1	LABOR - REGULAR HOURS (8:00 AM - 4:30 PM) 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.	235 HOUR(S)	\$62	\$14570
2	LABOR - OVERTIME, WEEKENDS & HOLIDAYS HOURS 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.	32 HOUR(S)	\$62	\$1984
3	PARTS IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS: ESTIMATED PARTS AMOUNT AT MANUFACTURER S SUGGESTED LIST PRICE: \$77,500.00 LESS DISCOUNT OF <u>0</u> % OFF (IF ANY) <u> </u> NET COST TO COUNTY (ESTIMATED) \$ <u>77500</u> *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A SOMEWHAT DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT.			\$77,500

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
			TOTAL:	\$94,054

Various Delivery Locations:

AS INDICATED IN JOB SPECIFICATIONS

Parks System
Central Supply Building
805 Newman Springs Road
Lincroft, NJ 07738
Mark Miller 732-842-4000