

**SIGNATURE PAGE**

**RFQ# F-33-2027**

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: Continental Hardware Inc  
(PRINT)

Preparer's Name: Pier Pimentel  
(PRINT)

Signature:  10/8/24  
(DATE)

Business Address: 400 Delaney St  
Newark NJ 07105

Telephone No.: 973-584-3929

Fax No.: 973-584-3923

E-Mail Address: Amartignetti12@gmail.com

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

Contact Person: Adam Martignetti

FEIN: [REDACTED]  
(Federal Employee ID)

 ORIGINAL

(Revised 3/2026)

## REQUEST FOR BID

**(732) 431-7370 Fax (732) 431-7379**

| ITEM#                                                            | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY/UNIT | UNIT PRICE | TOTAL PRICE |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------|
| <b>GROUP 1 - CONSTRUCTION MATERIALS AND SUPPLIES</b>             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |            |             |
| 1                                                                | <p>GROUP ONE - CONSTRUCTION MATERIALS AND SUPPLIES AS IDENTIFIED IN THE BID SPECIFICATIONS</p> <p>IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST AS FOLLOWS:</p> <p>THE COUNTY'S ESTIMATED BUDGET AMOUNT FOR ITEMS NOT IDENTIFIED ABOVE IS: \$78,000.00</p> <p>COST <u>10</u> % MARKUP OVER VENDOR'S</p> <p><u>\$ 7800</u> (MARKUP IN DOLLARS)</p> <p>NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) \$ <u>85800-</u></p> <p>*PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM</p> |               | 85,800     | 85,800      |
| <b>GROUP 2 - FASTENERS, HARDWARE, AND MISCELLANEOUS SUPPLIES</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |            |             |
|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |            |             |

# County of Monmouth

## REQUEST FOR BID

--- This Is Not An Order ---



RFB# F-33-2027

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 HARDWARE AND INDUSTRIAL SUPPLIES FOR VARIOUS MONMOUTH COUNTY DEPARTMENTS ON-CALL, AS NEEDED FOR THE PERIOD JANUARY 1, 2027 TO DECEMBER 31, 2027 WITH TWO (2) ONE-YEAR RENEWAL OPTIONS**

| ITEM#                                              | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QUANTITY/UNIT | UNIT PRICE | TOTAL PRICE |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------|
| 2                                                  | <p>GROUP ONE - FASTENERS, HARDWARE, AND MISCELLANEOUS SUPPLIES AS IDENTIFIED IN THE BID SPECIFICATIONS</p> <p>IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST AS FOLLOWS:</p> <p>THE COUNTY'S ESTIMATED BUDGET AMOUNT FOR ITEMS NOT IDENTIFIED ABOVE IS: \$58,000.00</p> <p>COST <u>10</u> % MARKUP OVER VENDOR'S</p> <p><u>\$ 5800</u> (MARKUP IN DOLLARS)</p> <p>NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) <u>\$ 63800 -</u></p> <p>*PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM</p> |               | 63,800-    | 63,800-     |
| GROUP 3 - DOOR AND WINDOW HARDWARE AND ACCESSORIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |            |             |
| 3                                                  | <p>GROUP ONE - DOOR AND WINDOW HARDWARE AND ACCESSORIES AS IDENTIFIED IN THE BID SPECIFICATIONS</p> <p>IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST AS FOLLOWS:</p> <p>THE COUNTY'S ESTIMATED BUDGET AMOUNT FOR ITEMS NOT IDENTIFIED ABOVE IS: \$33,000.00</p> <p>COST <u>10</u> % MARKUP OVER VENDOR'S</p> <p><u>\$ 3300</u> (MARKUP IN DOLLARS)</p> <p>NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) <u>\$ 36,300 -</u></p> <p>*PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM</p>       |               | 36,300-    | 36,300-     |

ORIGINAL

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| ITEM#  | DESCRIPTION | QUANTITY/UNIT | UNIT PRICE        | TOTAL PRICE |
|--------|-------------|---------------|-------------------|-------------|
| TOTAL: |             |               | 185,900 - 185,900 |             |

### Various Delivery Locations:

Division of Bridges  
Public Works Complex  
250 Center Street  
Freehold, NJ 07728  
Cecelia Thomas 732-431-6556

Department of Facilities Management  
Special Services Complex  
300 Halls Mill Road  
Freehold, NJ 07728  
Karen Retzer 732-431-7360 x2136

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

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