

SIGNATURE PAGE

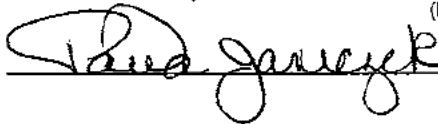
RFQ# F-33-2027

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: MADSEN + HOWELL IND. INC.
(PRINT)

Preparer's Name: PAULA JANECZEK
(PRINT)

Signature:  10/13/2026
(DATE)

Business Address: 351 A SMITH STREET
PERTH AMBOY, NJ 08861

Telephone No.: 732-826-4000

Fax No.: 732-358-0302

E-Mail Address: pjaneczek@madsen-howell.com

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

Contact Person: PAULA JANECZEK

FEIN: 
(Federal Employee ID)

(Revised 3/2026)

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

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
GROUP 1 - CONSTRUCTION MATERIALS AND SUPPLIES				
1	GROUP ONE - CONSTRUCTION MATERIALS AND SUPPLIES AS IDENTIFIED IN THE BID SPECIFICATIONS IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST AS FOLLOWS: THE COUNTY'S ESTIMATED BUDGET AMOUNT FOR ITEMS NOT IDENTIFIED ABOVE IS: \$78,000.00 COST <u>7</u> % MARKUP OVER VENDOR'S <u>\$ 5,460</u> (MARKUP IN DOLLARS) NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) <u>\$ 83,460</u> *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM			\$83,460
GROUP 2 - FASTENERS, HARDWARE, AND MISCELLANEOUS SUPPLIES				

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
2	GROUP ONE - FASTENERS, HARDWARE, AND MISCELLANEOUS SUPPLIES AS IDENTIFIED IN THE BID SPECIFICATIONS IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST AS FOLLOWS: THE COUNTY'S ESTIMATED BUDGET AMOUNT FOR ITEMS NOT IDENTIFIED ABOVE IS: \$58,000.00 COST <u>6</u> % MARKUP OVER VENDOR'S <u>\$3,480</u> (MARKUP IN DOLLARS) NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) <u>\$ 61,480</u> *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM			\$61,480
GROUP 3 - DOOR AND WINDOW HARDWARE AND ACCESSORIES				
3	GROUP ONE - DOOR AND WINDOW HARDWARE AND ACCESSORIES AS IDENTIFIED IN THE BID SPECIFICATIONS IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST AS FOLLOWS: THE COUNTY'S ESTIMATED BUDGET AMOUNT FOR ITEMS NOT IDENTIFIED ABOVE IS: \$33,000.00 COST <u>9</u> % MARKUP OVER VENDOR'S <u>\$ 2,970</u> (MARKUP IN DOLLARS) NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) <u>\$35,970</u> *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM			\$35,970

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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
TOTAL:			\$180,910	

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