

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: Wurth USA Inc.
(PRINT)

Preparer's Name: Matthew Longobardo
(PRINT)

Signature: Matthew Longobardo 10-13-2026
(DATE)

Business
Address: 93 Grant St. Ramsey, NJ 07446

Telephone No.: 201-825-2710 x2282

Fax No.: 201-825-3706

E-Mail Address: government@wurthusa.com
***** (This should be the email where Contracts would be sent) *****

Contact Person: Matthew Longobardo

FEIN: ██████████
(Federal Employee ID)

(Revised 3/2026)

----- 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 _____ % MARKUP OVER VENDOR'S COST \$ _____ (MARKUP IN DOLLARS) NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) \$ _____ *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM		No Quote	
GROUP 2 - FASTENERS, HARDWARE, AND MISCELLANEOUS SUPPLIES				

County of Monmouth

REQUEST FOR BID

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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	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>48</u> % MARKUP OVER VENDOR'S <u>\$27,840</u> (MARKUP IN DOLLARS) NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) <u>\$85,840.00</u> *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM			\$85,840.00
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 _____ % MARKUP OVER VENDOR'S \$ _____ (MARKUP IN DOLLARS) NET COST TO COUNTY* (ESTIMATED BUDGET AMOUNT + MARKUP) \$ _____ *PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM		No Quote	

County of Monmouth

REQUEST FOR BID

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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
TOTAL:			\$85,840.00	

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

**SPECIFICATIONS TO 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**

General:

1. Bidders shall indicate the % markup discounts on classifications of items specified which they will extend to the County.
2. Minimum order quantities will not be accepted.
3. All freight and delivery charges to be included in item unit price.
4. All vendors must supply all information relative to the "Right to Know" law (N.J.S.A. 34:5A-1 et seq.), and supply Materials Safety Data Sheets. All chemicals must be labeled.

Invoicing and Payments

1. All invoices must show the Vendor's cost plus applicable markup % and item number from the purchase order, if applicable.
2. All environmental fees, Hazmat surcharges, shop fees, miscellaneous supplies fees, fuel surcharges or restocking fees are not permitted.
3. Any expedited and emergency freight delivery requested must be invoiced separately for that additional freight only and include the name of the requestor.

Delivery

1. Items are to be delivered F.O.B to any area administered by Monmouth County. **Prices are to include delivery.** Delivery shall be made within two (2) working days following notification by the County.
2. The County reserves the right to pick up items from vendor upon same day notice, if doing so would be in the best interest of the County.

Questions

1. All questions should be submitted to the County no later than 5 days prior to receipt of bids.
2. All questions should include the following:
 - Name of the company
 - Telephone number and contact person
 - Specifics of the question
3. Please direct all Formal bid inquiries in writing to:
formalbidquestions@co.monmouth.nj.us