

SIGNATURE PAGE

RFQ# F-36-2025

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: Vac-Con Services, Inc. DBA Peirce-Eagle Eqp.
(PRINT)

Preparer's Name: **Brett Gerard**
(PRINT)

Signature: *Brett Gerard, Ex. VP*
(DATE)

Address: VAC-CON SERVICES INC
d/b/a PEIRCE EAGLE EQUIPMENT
3388 ROUTE 22 WEST
BRANCHBURG, NJ 08876

Telephone No.: 908-203-0999

Fax No.: 908-203-5211

E-Mail Address: *BRETTGERARD@PEIRCEEAGLE.COM*
*****(This should be the email where Contracts would be sent)*****

Contact Person: **Brett Gerard**

FEIN: _____
(Federal Employee ID)

(Revised 9/2015)

County of Monmouth

REQUEST FOR BID

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



RFB# F-36-2025

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 PARTS AND PERFORM REPAIRS ON VAC-CON PIPE CLEANING EQUIPMENT, ON AN ON-CALL BASIS, FOR THE DIVISION OF FLEET SERVICES 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: November 14, 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>REPAIR/REPLACEMENT PARTS FOR VAC-CON PIPE CLEANING EQUIPMENT</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$5,125.00</p> <p>LESS DISCOUNT OF <u>TEN</u> % OFF (IF ANY) ()</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>4,612.50</u></p> <p>*/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</p>		#5,125.00	#4,612.50
2	LABOR (REGULAR - 8:00AM - 4:30 PM IN SHOP)	275 HOUR(S)	#150./HR.	#41,250.00

TOTAL: