COUNTY OF MONMOUTH STATE OF NEW JERSEY

FURNISH PARTS AND PERFORM REPAIRS ON VARIOUS CATERPILLAR EQUIPMENT FOR THE MONMOUTH COUNTY DIVISION OF FLEET SERVICES FOR THE PERIOD JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 WITH TWO (2) ONE YEAR RENEWAL OPTIONS (MONMOUTH COUNTY CO-OP) F-40-2022

INCLUDES:

NOTICE TO BIDDERS
GENERAL CONDITIONS
EEO LANGUAGE
EEO QUESTIONNAIRE
BUSINESS REGISTRATION REQUIREMENTS
STATEMENT OF OWNERSHIP
IRAN DISCLOSURE FORM
AMERICANS WITH DISABILITIES ACT

NON-COLLUSION AFFIDAVIT
ADDENDUM ACKNOWLEDGMENT
BID DOCUMENT CHECKLIST
REQUEST FOR BID
ADDITIONAL SPECIFICATIONS (if any)
SIGNATURE PAGE
ANTI-DISCRIMINATION IN EMPLOYMENT

AUTHORIZED: October 28, 2021

ADVERTISED: November 25, 2021

THOMAS A. ARNONE
DIRECTOR OF THE BOARD OF COUNTY COMMISSIONERS

MARION MASNICK
CLERK OF THE BOARD

TERI O'CONNOR
COUNTY ADMINISTRATOR

<u>HELEN P. FIORE</u> DIRECTOR OF PURCHASING

Phone:	732-414-6666	Fax:	848-222-1260
_	Jackson, NJ 08527		
ADDRESS:	1156 Toms River Road		
NAME OF BIDDER.			
NAME OF BIDDED.	S&S Fleet Services LLC		

PLEASE INCLUDE ONE (1) UNBOUND ORIGINAL BID WITH SIGNATURE(S) AND TWO COPIES

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: Rebecca Szabo 732-431-7370 x7381

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		CHANG	TITV# INIT		
Delivery Date:	1/1/2022 - 12/31/2022				
For Delivery to:	Division of Fleet Services, Public Works Complex 250 Center Street, Freehold, NJ 07728				
RFB must be received no later than:		December 8, 2021 10:30AM			
			-		

Delive	ry Date:		1/1/2	022 - 12/31/202	<u> </u>				
ITEM#		DESCR	IPTION			QUAI	NTITY/UNIT	UNIT PRICE	TOTAL PRICE
PARTS	3:								
1	PARTS:							\$17,617.75	\$17,617.75
	IN THE "TOTAL F THE NET COST FOLLOWS:				₹ .				
	ESTIMATED AMI			'S					
	LESS DISCOUN	Г OF <u>5%</u>	_% OFF						
	(DISCOUNT AMO	DUNT, IF ANY)	- (\$ <u>927.24</u>	<u> </u>					
	NET COST TO C	OUNTY (ESTIM	IATED) \$ <u>17</u>	7,617.75 *					
	*/PUT THIS AMC FOR THIS ITEM. PURCHASE ORI AS AN ALLOWA EVALUATED ON	THE ACTUAL DER MAY USE A NCE FOR PART	CONTRAC A DIFFERE S, BUT BIL	T AND ENT AMOUNT					
LABO	R: , , , , , , , , , , , , , ,			40 15.34	r			Tab. 2	
2	LABOR RATE A	Γ VENDOR FAC	ILITY				55 HOUR(S)	\$125	\$6,875
	MONDAY THRO	UGH FRIDAY 7	:00AM - 3:3	OPM					
	AS PER ATTAC	HED SPECIFICA	ATIONS		_				
3	LABOR RATE A	T COUNTY FAC	ILITY				55 HOUR(S)	\$150	\$6,750
	MONDAY THRO	UGH FRIDAY 7	:00AM - 3:3	OPM					
	AS PER ATTAC	HED SPECIFICA	ATIONS						

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ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
4	OVERTIME LABOR RATE AT VENDOR FACILITY	1 HOUR(S)	\$175	\$175
	MONDAY THROUGH FRIDAY AFTER 3:30PM WEEKENDS AND HOLIDAYS			
	AS PER ATTACHED SPECIFICATIONS			
5	OVERTIME LABOR RATE AT COUNTY FACILITY	1 HOUR(S)	\$175	\$175
	MONDAY THROUGH FRIDAY AFTER 3:30PM WEEKEND AND HOLIDAYS			
	AS PER ATTACHED SPECIFICATIONS			

TOTAL:

\$31,592.75

**** SEE ATTACHED SPECIFICATION