

**SIGNATURE PAGE**

**RFQ# F-46-2024**

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: Omaha Standard LLC  
(PRINT)

Preparer's Name: JAMES HANSON  
(PRINT)

Signature:   
(DATE)

Address: 572 WHITEHEAD ROAD  
HAMILTON NJ 08638

Telephone No.: 609-588-5400

Fax No.: \_\_\_\_\_

E-Mail Address: JA.HANSON@PALFINGER.COM

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

Contact Person: JAMES HANSON

FEIN: \_\_\_\_\_  
(Federal Employee ID)

(Revised 9/2015)

County of Monmouth

REQUEST FOR BID

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



RFB# F-46-2024

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 (2) TWO MATERIAL TRANSPORT SYSTEMS AND ASSOCIATED EQUIPMENT FOR THE MONMOUTH COUNTY DIVISION OF BRIDGES**

RFB must be received no later than: February 28, 2024 10:30AM

For Delivery to: Public Works & Engineering, Public Works Complex  
250 Center Street, Freehold, NJ 07728

Delivery Date: \_\_\_\_\_

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
1	22-FOOT CABLE, AMERICAN ROLL-OFF MODEL ARH-75-22 XD MATERIAL TRANSPORT SYSTEMS (OR EQUIVALENT) AS PER ATTACHED SPECIFICATIONS	2 EACH	\$112,432.45	\$224,864.90
	Packaging: _____			
	MFG/Brand: _____			
	Product No: _____			
	Variances, if any: _____			

TOTAL: \$224,864.90

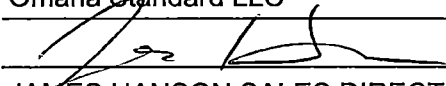
# BIDDER'S CHECKLIST

BID NO.: F-46-2024

## Owner's CHECKMARKS

Items submitted with bid  
Bidder's INITIALS

↓	A. FAILURE TO SUBMIT ANY OF THESE ITEMS WITH THE BID IS <u>MANDATORY</u> CAUSE FOR REJECTION	↓
<input checked="" type="checkbox"/>	Bid ( <b>unbound original</b> ) (2 additional copies requested, but not mandatory)	JH
<input type="checkbox"/>	Bid Guarantee (original bid bond or guaranteed funds)	_____
<input type="checkbox"/>	Surety Certificate (original consent of surety)	_____
<input type="checkbox"/>	List of Designated Subcontractors (filled out completely)	_____
<input checked="" type="checkbox"/>	Acknowledgment of receipt of Addenda or revisions (if any)	JH
<input checked="" type="checkbox"/>	Statement of Ownership (filled out completely and broken down)	JH
<input checked="" type="checkbox"/>	Non-Collusion Affidavit (filled out completely)	JH
<input type="checkbox"/>	Other:	_____
<b>B. ITEMS PREFERRED AT TIME OF BID, BUT MANDATORY PRIOR TO AWARD OF CONTRACT</b>		
<input type="checkbox"/>	Copy of Public Works Contractor Registration Act Certificate for the bidder and any designated subcontractors, must be effective on the date of bid	_____
<input checked="" type="checkbox"/>	Copy of the N.J. Business Registration Certificate or other acceptable proof of Business Registration for the bidder and any designated subcontractors	JH
<input checked="" type="checkbox"/>	Iran Disclosure Form	JH
<input checked="" type="checkbox"/>	References / List of previous and/or active relevant work	JH
<input type="checkbox"/>	Financial Statement	_____
<input type="checkbox"/>	Catalogs/Price Lists	_____
<input type="checkbox"/>	Product Samples	_____
<input type="checkbox"/>	Certification of Available Equipment	_____
<input type="checkbox"/>	Contractor's Qualification Statement	_____
<input type="checkbox"/>	Other:	_____
<b>C. OPTIONAL</b>		
<input checked="" type="checkbox"/>	Equal Employment Opportunity Questionnaire	JH
<input type="checkbox"/>	County Cooperative Contract Option	_____

PRINT NAME OF BIDDER: Omaha Standard LLC  
SIGNED BY:   
PRINT NAME AND TITLE: JAMES HANSON SALES DIRECTOR  
DATE: 2/27/2024

COMPLETE AND SUBMIT THIS CHECKLIST WITH THE BID