

SIGNATURE PAGE

RFQ# F-59-2026

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: JEM Industrial Services, Inc
(PRINT)

Preparer's Name: John Murachanian
(PRINT)

Signature: [Handwritten Signature] 10-31-2025
(DATE)

Address: 1408 Cortland Drive
Marlboro, NJ, 08736

Telephone No.: 732-995-3132

Fax No.: 732-556-0802

E-Mail Address: John@jemclean.net

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

Contact Person: John Murachanian

FEIN: _____
(Federal Employee ID)



County of Monmouth

RFB# F-59-2026

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: Sophia Giezey
732-431-7370 x7381

PREVAILING WAGE

FURNISH AND DELIVER CHEMICALS AND GALAXY ASSOCIATES WASH SYSTEM PARTS / PREVENTATIVE MAINTENANCE AND REPAIRS FOR MONMOUTH COUNTY VEHICLE WASH FACILITIES FOR THE DIVISION OF FLEET SERVICES FOR THE PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 WITH TWO (2) 1-YEAR RENEWAL OPTIONS

RFB must be received no later than: November 7, 2025 10:30AM

For Delivery to: Various Delivery Locations. See Details Below.

Delivery Date: 1/1/2026 - 12/31/2026

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
GROUP 1- CHEMICALS & PARTS				
1	ACTIVATOR (WINTER) (GT BRITE 9300 OR EQUAL) 330 GALLON	3,300 GAL(S)	\$10.51	\$2,890.25
	Packaging: <u>275 Gallon Tote Tank</u> MFG/Brand: <u>JEM Industrial Services, Inc.</u> Product No: <u>JS4617275</u> Variances, if any: _____			
2	SOAP (GT CLEAN A 2000 OR EQUAL) 330 GALLON	3,300 GAL(S)	\$9.14	\$2,513.50
	Packaging: <u>275 Gallon Tote Tank</u> MFG/Brand: <u>JEM Industrial Services, Inc.</u> Product No: <u>JS6142275</u> Variances, if any: _____			
3	WAX (GT SHINE A 503 OR EQUAL) 55 GALLON	550 GAL(S)	\$11.39	\$6,266.50
	Packaging: <u>55 Gallon Drum</u> MFG/Brand: <u>JEM Industrial Services, Inc.</u> Product No: <u>JS100155</u> Variances, if any: _____			
4	PARTS ALLOWANCE AS AND IF NEEDED AT CONTRACTOR'S COST FOR PARTS ENTER \$1,000.00 IN THE "TOTAL PRICE" COLUMN			
	Packaging: _____ MFG/Brand: _____ Product No: _____ Variances, if any: _____			
GROUP 2 - PARTS AND SERVICE				

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No Sub Contractors
JEM does not do Equipment repairs
of Service

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PREVAILING WAGE

FURNISH AND DELIVER CHEMICALS AND GALAXY ASSOCIATES WASH SYSTEM PARTS / PREVENTATIVE MAINTENANCE AND REPAIRS FOR MONMOUTH COUNTY VEHICLE WASH FACILITIES FOR THE DIVISION OF FLEET SERVICES FOR THE PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 WITH TWO (2) 1-YEAR RENEWAL OPTIONS

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
5	LABOR REQUIRED FOR SEMI ANNUAL PREVENTATIVE MAINTENANCE - AS PER SPECIFICATIONS			
	HOURLY RATE: \$ _____ *			
	ESTIMATED HOURS PER PREVENTATIVE MAINTENANCE SERVICE: _____ (FREEHOLD TRUCK WASH)			
	ESTIMATED HOURS PER PREVENTATIVE MAINTENANCE SERVICE: _____ (TINTON FALLS TRUCK WASH)			
	*PUT THIS AMOUNT IN THE "UNIT PRICE" AND "TOTAL PRICE" COLUMNS FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER WILL BE AWARDED BASED ON THE DEPARTMENT'S BUDGETARY AMOUNT			
	Packaging: _____			
	MFG/Brand: _____			
	Product No: _____			
	Variances, if any: _____			
6	LABOR REQUIRED TO MAKE NECESSARY REPAIRS TO THE TRUCK WASH FACILITY AS NEEDED			
	HOURLY RATE: \$ _____ **			
	*NOTE: THIS ITEM IS SUBJECT TO PREVAILING WAGE			
	**PUT THIS AMOUNT IN THE "UNIT PRICE" AND "TOTAL PRICE" COLUMNS FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER WILL BE AWARDED BASED ON THE DEPARTMENT'S BUDGETARY AMOUNT			
	Packaging: _____			
	MFG/Brand: _____			
	Product No: _____			
	Variances, if any: _____			

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No Sub Contractors

PREVAILING WAGE

FURNISH AND DELIVER CHEMICALS AND GALAXY ASSOCIATES WASH SYSTEM PARTS / PREVENTATIVE MAINTENANCE AND REPAIRS FOR MONMOUTH COUNTY VEHICLE WASH FACILITIES FOR THE DIVISION OF FLEET SERVICES FOR THE PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 WITH TWO (2) 1-YEAR RENEWAL OPTIONS

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
7	PARTS (UTILIZED DURING COURSE OF PREVENTATIVE MAINTENANCE OR REPAIRS ONLY) - PER ATTACHED SPECIFICATIONS			
	IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:			
	ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$7,000.00			
	LESS DISCOUNT OF _____ % OFF, IF ANY (\$_____)			
	NET COST TO COUNTY (ESTIMATED) \$ _____*			
	*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.			
	Packaging: _____			
	MFG/Brand: _____			
	Product No: _____			
	Variances, if any: _____			

TOTAL:

[Empty box for total price]

PLEASE NOTE:FOR THE PURPOSE OF THIS BID, ITEM 32 OF THE GENERAL CONDITIONS WILL NOT APPLY. THIS BID WILL BE AWARDED ON A PER-GROUP BASIS. ALL ITEMS WITHIN A GROUP MUST BE BID IN ORDER TO BE CONSIDERED FOR AWARD.

THE DESIGNATED SUBCONTRACTOR FORM AND VALID PUBLIC WORKS CERTIFICATE ARE ONLY MANDATORY FOR BIDDERS BIDDING ON GROUP 2 ITEMS. SHOULD THE BIDDER ONLY BID ON GROUP 1 – CHEMICALS & PARTS, THESE ITEMS ARE NOT REQUIRED.

Various Delivery Locations: