

**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: J A Wig Const & Electric LLC  
(PRINT)

Preparer's Name: Jacob Wig  
(PRINT)

Signature: Jacob Wig 11-6-2025  
(DATE)

Address: 17 R Lakewood Rd  
New Egypt NJ 08533

Telephone No.: 609-351-2740

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

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

Contact Person: \_\_\_\_\_

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

(Revised 9/2015)

**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 Glezey  
 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
<b>GROUP 1- CHEMICALS &amp; PARTS</b>				
1	ACTIVATOR (WINTER) (GT BRITE 9300 OR EQUAL) 330 GALLON	3,300 GAL(S)	\$3,216	\$32,160
	330 Tote			
	Packaging: _____			
	MFG/Brand: <u>Renegade Chemicals LLC</u>			
	Product No: <u>Gt Brite 9300</u>			
	Variances, if any: <u>We just need the totes back so we can recycle / Rjp Hotsy will pick up for free</u>			
2	SOAP (GT CLEAN A 2000 OR EQUAL) 330 GALLON	3,300 GAL(S)	\$3,150	\$31,500
	330 Tote			
	Packaging: _____			
	MFG/Brand: <u>Renegade Chemicals LLC</u>			
	Product No: <u>Gt clean A200</u>			
	Variances, if any: <u>We just need the tote back so we can recycle / Rjp Hotsy will pick up for free</u>			
3	WAX (GT SHINE A 503 OR EQUAL) 55 GALLON	550 GAL(S)	\$1,359.12	\$13,691.20
	55 gallon drum			
	Packaging: _____			
	MFG/Brand: <u>Renegade Chemicals LLC</u>			
	Product No: <u>Gt shine 503</u>			
	Variances, if any: <u>n/a</u>			
4	PARTS ALLOWANCE AS AND IF NEEDED AT CONTRACTOR'S COST FOR PARTS ENTER \$1,000.00 IN THE "TOTAL PRICE" COLUMN		\$1,000	\$1,000
	Packaging: _____			
	MFG/Brand: _____			
	Product No: _____			
	Variances, if any: _____			

**GROUP 2 - PARTS AND 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: \$ <u>75</u> *			
	ESTIMATED HOURS PER PREVENTATIVE MAINTENANCE SERVICE: <u>16</u> (FREEHOLD TRUCK WASH)		2,800	2,800
	ESTIMATED HOURS PER PREVENTATIVE MAINTENANCE SERVICE: <u>16</u> (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: \$ <u>175</u> **			
	*NOTE: THIS ITEM IS SUBJECT TO PREVAILING WAGE		\$175	\$175
	**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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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 <u>0</u> % OFF, IF ANY (\$ <u>          </u> )  NET COST TO COUNTY (ESTIMATED) \$ <u>\$7,000</u>  *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: _____		\$7,000	\$7,000

TOTAL: 88,326.20

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:**