

**SIGNATURE PAGE**

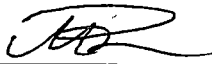
**RFQ# F-68-2024**

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: RASICOM LLL  
(PRINT)

Preparer's Name: MARKO RASIC  
(PRINT)

Signature:  6/3/2024  
(DATE)

Address: 107 VALLEY RUN DR.  
CHERRY HILL, NJ 08002

Telephone No.: (347) 574-7510

Fax No.: NA

E-Mail Address: MARKO@RASICOMLLC.COM

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

Contact Person: MARKO RASIC (347) 574-7510

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 Giezey  
 732-431-7370 x7381

**PREVAILING WAGE**

**FURNISH ALL MATERIAL AND LABOR NECESSARY FOR ALL REPAIRS TO THE TRUCK WASH FACILITIES LOCATED WITHIN MONMOUTH COUNTY FOR THE DIVISION OF FLEET SERVICES, FOR THE PERIOD OF JULY 1, 2024 THROUGH DECEMBER 31, 2024 WITH TWO (2) ONE-YEAR RENEWAL OPTIONS**

RFB must be received no later than: June 5, 2024 10:30AM

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

Delivery Date: 7/1/2024 - 12/31/2024

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
1	LABOR REQUIRED TO MAKE NECESSARY REPAIRS TO THE TRUCK WASH FACILITY AS NEEDED  *NOTE: THIS ITEM IS SUBJECT TO PREVAILING WAGE	178 HOUR(S)	\$ 140.00	24,520.00
2	LABOR REQUIRED FOR SEMI ANNUAL PREVENTATIVE MAINTENANCE AS PER SPECIFICATIONS	16 HOUR(S)	2,000.00	8,000.00
3	PARTS:  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: \$8,990.00  LESS DISCOUNT OF _____ % OFF (IF ANY) ( <u>NO</u> )  NET COST TO COUNTY (ESTIMATED) \$ <u>8,990.00</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		8,990.00	8,990.00

TOTAL: \$ 41,910.00

Various Delivery Locations: