

COUNTY OF MONMOUTH
STATE OF NEW JERSEY

FURNISH, DELIVER AND INSTALL ONE (1) REPLACEMENT AON 50 TON PACKAGED
ROOF TOP UNIT AT THE MONMOUTH COUNTY CORRECTIONAL FACILITY F-77-2021

INCLUDES:

NOTICE TO BIDDERS
SPECIFICATIONS
DESIGNATED SUBCONTRACTOR LIST
ADDENDUM ACKNOWLEDGMENT
ANTI-DISCRIMINATION LANGUAGE
EEO REQUIREMENTS
SIGNATURE PAGE
SAMPLE CONSENT OF SURETY

IRAN DISCLOSURE FORM
GENERAL CONDITIONS
PROPOSAL PAGE(S)
NON-COLLUSION AFFIDAVIT
STATEMENT OF OWNERSHIP
BUSINESS REGISTRATION REQUIREMENT
BID DOCUMENT CHECKLIST
AMERICANS WITH DISABILITIES ACT

AUTHORIZED: May 13, 2021

ADVERTISED: May 20, 2021

THOMAS A. ARNONE
DIRECTOR OF THE BOARD OF COUNTY COMMISSIONERS

MARION MASNICK
CLERK OF THE BOARD

TERI O'CONNOR
COUNTY ADMINISTRATOR

HELEN P. FIORE
DIRECTOR OF PURCHASING

NAME OF BIDDER: Hanna's Mechanical Contractors Inc.
ADDRESS: 44 North Main Street
Milltown NJ 08850
Phone: (732) 249 - 4911
Fax: (732) 249 - 6911

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

County of Monmouth

REQUEST FOR BID

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



RFB# F-77-2021

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

PREVAILING WAGE

FURNISH, DELIVER AND INSTALL ONE (1) REPLACEMENT AAON 50 TON PACKAGED ROOF TOP UNIT AT THE MONMOUTH COUNTY CORRECTIONAL FACILITY

RFB must be received no later than: June 3, 2021 10:30AM

For Delivery to: Buildings & Grounds, Monmouth County Correctional Institution
1 Waterworks Road, Freehold, NJ 07728

Delivery Date: PLEASE SPECIFY DELIVERY DATE
Estimated Delivery Date: 09-21-2021

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
1	FURNISH, DELIVER AND INSTALL ONE (1) REPLACEMENT AAON 50 TON PACKAGED ROOF TOP UNIT AT THE MONMOUTH COUNTY CORRECTIONAL FACILITY AS PER ATTACHED SPECIFICATIONS Packaging: <u>AAON - RN 50</u> MFG/Brand: <u>AAON</u> Product No: <u>RN-050-3-0-BB02-EJJ</u> Variances, if any: <u>AS PER SPECIFICATIONS</u>	1 LS	128,400.00	128,400.00
TOTAL:			128,400.00	

*** SEE ATTACHED SPECIFICATION

**** PLEASE SPECIFY DELIVERY DATE