RFB must be received no later than:

### REQUEST FOR BID

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



August 11, 2021 10:30AM

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 TWO (2) REPLACEMENT AAON PACKAGED ROOF TOP UNITS AT THE MONMOUTH COUNTY CORRECTIONAL INSTITUTION

For Delivery to: Delivery Date:		Buildings & Grounds, Monmouth County Correctional Institution  1 Waterworks Road, Freehold, NJ 07728						
		PLEASE SPECIFY DELIVERY DA	ATE EST: DECEMBER 2021			·		
ITEM#		DESCRIPTION	QUANTITY/UNIT		UNIT PRICE	TOTAL PRICE		
	MODEL #RI	DELIVER AND INSTALL ONE (1) AAON N-025 TWENTY-FIVE (25) TON PACKAGE UNIT AS PER THE ATTACHED TIONS	1 LS					
	GENERAL V START-UP ONLY	TO INCLUDE: WARRANTY OF 12 MONTHS FROM OR 18 MONTHS FROM SHIPPING - PARTS			\$66,750	\$66,750		
·	ONLY RIGGING C NORMAL W NEW SMOR	EAR COMPRESSOR WARRANTY-PARTS OF NEW UNIT TO BE PERFORMED ON VORKDAY (EARLY MORNING) KE DETECTION TO CONNECT TO FIRE ALAM AL SCOPE LIMITED TO ONLY DISCONNECT			·			
	Packagin MFG/Bra Product N Variance	g:	_ _ _ 		<b>.</b>			
2	MODEL #R	DELIVER AND INSTALL ONE (1) AAON RN-016 SIXTEEN (16) TON PACKAGE UNIT AS PER THE ATTACHED ATIONS	1 LS	·				
	GENERAL START-UF ONLY	T TO INCLUDE: WARRANTY OF 12 MONTHS FROM ON OR 18 MONTHS FROM SHIPPING - PARTS EAR COMPRESSOR WARRANTY-PARTS			\$67,100	\$67,100		
٠.	ONLY RIGGING NORMAL NEW SMC	OF NEW UNIT TO BE PERFORMED ON WORKDAY (EARLY MORNING) OKE DETECTION TO CONNECT TO FIRE ALAM CAL SCOPE LIMITED TO ONLY DISCONNECT						

# 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: Rebecca Szabo 732-431-7370 x7381

## PREVAILING WAGE

FURNISH, DELIVER AND INSTALL TWO (2) REPLACEMENT AAON PACKAGED ROOF TOP UNITS AT THE MONMOUTH COUNTY CORRECTIONAL INSTITUTION

ITEM#		DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
	Packaging: — MFG/Brand: — Product No: — Variances, if any:	AAON RN-016 NONE	· · · · · · · · · · · · · · · · · · ·		
			TOTAL	\$133,	350

\*\*\* SEE ATTACHED SPECIFICATION

PLEASE SPECIFY DELIVERY DATE

#### LIST OF DESIGNATED SUBCONTRACTORS CERTIFICATE

BIDDER warrants that, if it is awarded the Contract, the Designated Subcontractors named below will be the actual subcontractors who will perform the enumerated classes of work. The Bidder may name itself for any of the work it is qualified to perform, without naming a Designated Subcontractor for that portion of the work.

If the Bidder is performing any of the work listed below, the Bidder shall identify that they are performing this work by: a) providing their name below <u>or</u> b) by indicating "No Subcontractor" in the "Name" section for each class of work required for the bid. Failure to explicitly identify Designated Subcontractors or failure to indicate that the Bidder itself shall perform any of the enumerated classes of work may be cause for rejection of the bid.

Plumbing and Gas Fitting and All Kindred	d Work:
Hanna's Mechanical Contractors Inc. (Name)	44 North Main Street  Milltown, NJ 08850  (Address)
Steam Power Plants, Steam and Hot Water H All Kindred Work:	leating and Ventilating Apparatus and
Hanna's Mechanical Contractors Inc. (Name)	44 North Main Street  Milltown, NJ 08850  (Address)
Electrical Work:	
Hanna's Mechanical Contractors Inc. (Name)	44 North Main Street  Milltown, NJ 08850  (Address)
Structural Steel and Ornamental Iron Wo	ork:
No Subcontractor / NA (Name)	No Subcontractor / NA (Address)
Bidder hereby certifies that the Designated actual subcontractors who will perform the with N.J.S.A. § 40A:11-16(b).	
Hanna's Mechanical Contractors Inc.  Name of Bidder	Signature of Bidder