

**SIGNATURE PAGE**

**RFQ# F-95-2024**

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: Allied Diesel Service Inc  
(PRINT)

Preparer's Name: Kathy Davison  
(PRINT)

Signature: *Kathy Davison* 11/12/24  
(DATE)

Address: 869 Highway 33 East  
Freehold, N.J. 07728

Telephone No.: 732-462-5072

Fax No.: 732-462-7932

E-Mail Address: alliedoffice2021@aol.com

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

Contact Person: Kathy Davison

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

**FURNISH AND DELIVER MAXXIMA LIGHTING AND ASSOCIATED EQUIPMENT ON AN ON-CALL BASIS, FOR THE DIVISION OF FLEET SERVICES, FOR THE PERIOD NOVEMBER 15, 2024 THROUGH DECEMBER 31, 2025**

RFB must be received no later than: November 14, 2024 10:30AM

For Delivery to: Division of Fleet Services, Public Works Complex  
 250 Center Street, Freehold, NJ 07728

Delivery Date: \_\_\_\_\_

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
1	<p>MAXXIMA PARTS:</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$30,000.00</p> <p>LESS DISCOUNT OF <u>42</u> % OFF                      (IF ANY) <u>(12600.00)</u></p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>17400.00</u></p> <p>*/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</p> <p>NOTES TO VENDORS:                      - ALL DELIVERY RECEIPTS AND/OR INVOICES MUST SHOW MANUFACTURER'S LIST PRICE AND FINAL DISCOUNT PRICE.                      - NO ADDITIONAL FEES SHALL BE CHARGED FOR DELIVERY, HAZ-MAT CHARGES, FUEL SURCHARGES OR RESTOCKING FEES.</p>			17400.00

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**FURNISH AND DELIVER MAXXIMA LIGHTING AND ASSOCIATED EQUIPMENT ON AN ON-CALL BASIS, FOR THE DIVISION OF FLEET SERVICES, FOR THE PERIOD NOVEMBER 15, 2024 THROUGH DECEMBER 31, 2025**

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
2	<p>ASSOCIATED LIGHTING AND ATTACHMENT PARTS AND EQUIPMENT:</p> <p>IN THE "TOTAL PRICE" COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS:</p> <p>ESTIMATED PARTS AMOUNT AT MANUFACTURER'S SUGGESTED LIST PRICE: \$6,500.00</p> <p>LESS DISCOUNT OF <del>42</del> <sup>xx</sup> 42 % OFF (IF ANY) (2370.00)</p> <p>NET COST TO COUNTY (ESTIMATED) \$ <u>3770.00</u> *</p> <p>*/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</p> <p>NOTES TO VENDORS:                      - ALL DELIVERY RECEIPTS AND/OR INVOICES MUST SHOW MANUFACTURER'S LIST PRICE AND FINAL DISCOUNT PRICE.                      - NO ADDITIONAL FEES SHALL BE CHARGED FOR DELIVERY, HAZ-MAT CHARGES, FUEL SURCHARGES OR RESTOCKING FEES.</p>			3770.00
<b>TOTAL:</b>			21170.00	