

SIGNATURE PAGE

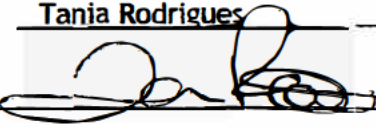
RFQ# F-18-2027

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: Cooper Electric Supply, LLC dba Cooper Electric
(PRINT)

Preparer's Name: Tania Rodrigues
(PRINT)

Signature: _____
(DATE)

Business
Address: 315 Cranbury Half Acre Road
Cranbury, NJ 08512

Telephone No.: 908-296-7441

Fax No.: 732-308-4606

E-Mail Address: govbids@cooper-electric.com

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

Contact Person: Tania Rodrigues

FEIN: _____
(Federal Employee ID)

(Revised 3/2026)

REQUEST FOR BID

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



RFB# F-18-2027

**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 LIGHT BULBS FOR VARIOUS MONMOUTH COUNTY DEPARTMENTS
ON-CALL, AS NEEDED FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027
(MONMOUTH COUNTY CO-OP)**

RFB must be received no later than: September 16, 2026 10:30AM

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

Delivery Date: 1/1/2027 - 12/31/2027

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
GE BRAND				
1	LIGHT BULBS 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: \$9,325.00 LESS DISCOUNT OF <u>93</u> % OFF (IF ANY) (<u>8672.25</u>) NET COST TO COUNTY (ESTIMATED) \$ <u>652.75</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		652.75	652.75
PHILIPS BRAND				

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(MONMOUTH COUNTY CO-OP)**

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
2	LIGHT BULBS 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: \$9,325.00 LESS DISCOUNT OF <u>93</u> % OFF (IF ANY) (<u>8672.25</u>) NET COST TO COUNTY (ESTIMATED) \$ <u>652.75</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		652.75	652.75
SYLVANIA BRAND				
3	LIGHT BULBS 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: \$9,400.00 LESS DISCOUNT OF <u>93</u> % OFF (IF ANY) (<u>8742.00</u>) NET COST TO COUNTY (ESTIMATED) \$ <u>658.00</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		658.00	658.00
SATCO, BRAND				

REQUEST FOR BID

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4	LIGHT BULBS 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: \$14,000.00 LESS DISCOUNT OF <u>70</u> % OFF (IF ANY) (<u>9800.00</u>) NET COST TO COUNTY (ESTIMATED) \$ <u>4200.00</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		4200.00	4200.00
RAB BRAND				
5	LIGHT BULBS 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: \$14,000.00 LESS DISCOUNT OF <u>50</u> % OFF (IF ANY) (<u>7000.00</u>) NET COST TO COUNTY (ESTIMATED) \$ <u>7000.00</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		7000.00	7000.00
TOTAL:			13163.50	