SIGNATURE PAGE

RFQ# F-42-2027

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: Sky General Construction LLC (PRINT)

Preparer's Name: Juan Castillo (PRINT)

Signature: _____ (DATE)

Business Address: 74 1st Avenue Paterson NJ 07514

Telephone No.: 862-336-9809

Fax No.: 862-267-9348

E-Mail Address: Sky@genconstructions.com

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

Contact Person: Juan Castillo

FEIN: [redacted]
(Federal Employee ID)

(Revised 3/2026)

County of Monmouth

REQUEST FOR BID

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

RFB# F-42-2027

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

PREVAILING WAGE

FURNISH ALL MATERIAL AND LABOR TO REPAIR ROOF LEAKS FOR VARIOUS MONMOUTH COUNTY BUILDINGS (FLASHING TYPES & COPING TYPES), ON AN ON CALL BASIS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2028 WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

RFB must be received no later than: October 28, 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
1	LABOR TO REPAIR ROOF LEAKS FOR VARIOUS ROOF TYPES AT VARIOUS COUNTY LOCATIONS (VARIOUS FLASHING TYPES & VARIOUS COPING TYPES)--JOURNEYMAN	560 HOUR(S)	81.36	45,561.60
2	LABOR TO REPAIR ROOF LEAKS FOR VARIOUS ROOF TYPES AT VARIOUS COUNTY LOCATIONS (VARIOUS FLASHING TYPES & VARIOUS COPING TYPES)--SUPVERISOR/LABORER	150 HOUR(S)	81.36	12,204.00
3	PARTS: IN THE TOTAL PRICE COLUMN ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS: ESTIMATED PARTS AMOUNT AT MANUFACTURER S SUGGESTED LIST PRICE: $65,000.00 LESS DISCOUNT OF _____% OFF (IF ANY) (_____) NET COST TO COUNTY (ESTIMATED) $_____* *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			60,450.00

TOTAL: 118,215.60

NOTE: SERVICE TO BE PROVIDED WITHIN 24 HOURS OF CALL

***** SEE ATTACHED SPECIFICATION

PLEASE DIRECT ALL FORMAL BID INQUIRIES IN WRITING TO FORMALBIDQUESTIONS@CO.MONMOUTH.NJ.US