## STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY

## SUMMARY OF TELEPHONE QUOTATIONS VENDOR INFORMATION

INSTRUCTIONS:			VENDOS VIVE	-	,			T	VENDOR NAME	
Where telephone quotations are authorized by the Purchase Bureau in			VENDOR NAME Karol Bernadic Construction Co.						VENDOK NAME	
lieu of sealed bids and pursuant to the current Direct Purchase			inc.						SBE CATEGORY	,
Authorization circular, State agencies shall use this form to obtain and			SBE CATEGORY						SBE CATEGORY	
record quotations from at least three (3) vendors prior to issuing a			ADDRESS					-	ADDRESS	
purchase order. After quotations have been recorded, this form must be			122 Point Breeze Drive						ADDRESS	
signed and attached to the agency copy of the purchase order for the										
1 •	purchase oro	er for the	Hewitt NJ 07421							
permanent file.										
COMMODITY CODE	FISCAL YEAR		FED. IDENTIFICATION NO.						FED. IDENTIFICA	ATION NO.
ACCOUNT HUMBED	DATE OF QUOTATION		TELEPHONE NO.					_	TELEPHONE NO	
ACCOUNT NUMBER			908-371-9008						TELEPHONE NO	
DESCRIPTION OF ITEM(S)	QUANTITY	UNIT	UNIT COST	TOTAL PRICE					UNIT COST	TOTAL PRICE
Supply materials and labor to repair roofing and siding storm	1	Each	\$14,350.00	\$14,350.00				_		
damage at Central Office/Shop/Waarehouse building										
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REMARKS:	VENDOR'S TOTAL PRICE		le periode	\$14,350.00						
	BILLING TERMS			3				-		
	DELIVERY DATE									
,	COMMENTS		LOW BID				NO BID SUBMITTED			
					<u> </u>				ļ.,	
REASON NOT AWARDED TO SBE:										
I certify that competition has been solicited and quotations obtain	ined in accordance	with current Purc	hase Bureau							
regulations governing Direct Purchase Authorization and that a										
enterprises for this purchase.	11									
T. MARK PITCHELL		_	Superintendent			10/23/15				
(signature of person obta			TITLE				DATE			
ADMF-119 rev. 2/04										