STATE OF NEW JERSEY DEPARTMENT OF THETREASURY

AGENCY REQUEST FOR PROPOSAL

| VENDOR NAME AND ADDRESS: SBE CATEGORY: | | RETURN THIS PROPOSAL TO: DOT-EMS_BID.Procurement@dot.nj.gov FAX NUMBER: N/A | | DELIVER TO: NJ Department of Transportation Procurement Division Bureau of Equipment, Materials & Supplies 1035 Parkway Avenue Trenton, NJ 08625 | |
|--|---------------------------|--|--|---|--------------|
| N/A | | N/A | | | |
| NOTE: This proposal form must be received by 2:00 p.m. October 1st, 2024 at DOT-EMS_BID.Procurement@dot.nj.gov | | AGENCY PERSON TO CONTACT: Nikki Ghorbani | | | |
| FISCAL YEAR: 2025 | ACCOUNT NUMBER: N/A | AGENCY REFERENCE NUMBER: | | COMMODITY NUMBER: | |
| ITEM DESCRIPTION | QUANTITY | UNIT | DESCRIPTION (ALL ITEMS MUST BE DELIVERED F.O.B. DESTINATION) | UNIT PRICE | TOTAL AMOUNT |
| Mechanical Sweeper NJDOT Bordentown Training Facility 391 Route 130 Building 3 Bordentown, NJ 08505 | 1 | Each | See attached Request For Quote (RFQ) for details | | |
| Mechanical Sweeper NJDOT Bordentown Training Facility | 1 | Each | See attached Request For Quote (RFQ) for details | | |
| 391 Route 130 Building 3 Bordentown, NJ 08505 | ' | | (N Q) for details | | |
| Freight | 1 | Each | | | |
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| Bidder may supply their own quote; h | owever the | | | | |
| total price for all aspects of this bid m on this PB-120 form. | | | | | |
| PRICES ARE FIRM UNTIL THE FOLLO | WING DATE: | | | TOTAL: | |
| CASH DISCOUNT: | DATE OF DELIVERY: | VENDOR'S FEDERAL I.D. NUMBER: | | VENDOR'S TELEPHONE NUMBER: | |
| VENDOR'S SIGNATURE (Must be Signed): | | PRINT OR TYPE NAME BELOW: | | DATE: | |