

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
AGENCY REQUEST FOR PROPOSAL

VENDOR NAME AND ADDRESS:		RETURN THIS PROPOSAL TO: DOT-EMS_BID.Procurement@dot.nj.gov		DELIVER TO: NJ Department of Transportation Procurement Division Bureau of Equipment, Materials & Supplies 1035 Parkway Avenue Trenton, NJ 08625	
SBE CATEGORY: N/A		FAX NUMBER: N/A			
NOTE: This proposal form must be received by 10:00 AM, October 2nd, 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
Snow Pusher NJDOT Bordentown Training Facility 391 Route 130 Building 3 Bordentown, NJ 08505	1	Each	See attached Request For Quote (RFQ) for details		
Freight	1	Each			
Bidder may supply their own quote; however, the total price for all aspects of this bid must appear on this PB-120 form.					
PRICES ARE FIRM UNTIL THE FOLLOWING 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:	