STATE OF NEW JERSEY DEPARTMENT OF THETREASURY

AGENCY REQUEST FOR PROPOSAL

VENDOR NAME AND ADDRESS: SBE CATEGORY: N/A NOTE: This proposal form must be received by 10:00 a.m. November 13th, 2024 at DOT-EMS_BID.Procurement@dot.nj.gov FISCAL YEAR: 2025 ACCOUNT NUMBER: N/A		RETURN THIS PROPOSAL TO: DOT-EMS_BID.Procurement@dot.nj.gov FAX NUMBER: N/A AGENCY PERSON TO CONTACT: Nikki Ghorbani AGENCY REFERENCE NUMBER:		DELIVER TO: NJ Department of Transportation Procurement Division Bureau of Equipment, Materials & Supplies 1035 Parkway Avenue Trenton, NJ 08625 COMMODITY NUMBER:	
ITEM DESCRIPTION	QUANTITY	UNIT	DESCRIPTION (ALL ITEMS MUST BE DELIVERED F.O.B. DESTINATION)	UNIT PRICE	TOTAL AMOUNT
Large Bucket Truck Rental NJDOT Bordentown Training Facility 391 Route 130 Building 3 Bordentown, NJ 08505	2	Each	See attached Request For Quote (RFQ) for details		
Bidder may supply their own quote; hotal price for all aspects of this bid mon this PB-120 form. PRICES ARE FIRM UNTIL THE FOLLO	ust appear	Each			
CASH DISCOUNT: DATE OF		VENDOR'S FEDERAL I.D. NUMBER:		TOTAL: VENDOR'S TELEPHONE NUMBER:	
VENDOR'S SIGNATURE (Must be Signed):		PRINT OR TYPE NAME BELOW:		DATE:	