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. February 4 th , 2025 at DOT-EMS_BID.Procurement@dot.nj.gov		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	
		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
Truck 1 Truck Cap, Accessories, and Installation NJDOT Bordentown Training Facility 391 Route 130 Building 3 Bordentown NJ, 08505	1	Each	See attached Request For Quote (RFQ) for details		
Truck 2 Truck Cap, Accessories, and Installation NJDOT Bordentown Training Facility 391 Route 130 Building 3 Bordentown NJ, 08505	1	Each	See attached Request For Quote (RFQ) for details		
Truck 3 Truck Cap, Accessories, and Installation NJDOT Bordentown Training Facility 391 Route 130 Building 3 Bordentown NJ, 08505	1	Each	See attached Request For Quote (RFQ) for details		
Truck 4 Truck Cap, Accessories, and Installation NJDOT Bordentown Training Facility 391 Route 130 Building 3	1	Each	See attached Request For Quote (RFQ) for details		

Bordentown NJ, 08505				
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:	

PB-120 rev. 04/21