



## Bid Specification Request Form

**Contract No.** CS-0728

**Project:** Furnish and Install Electronic Water Meters & 100W Water Communication Modules

**Non-Refundable Deposit:** \$0 (\$20.00 mailed) per set

**Company Name:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Delivery Option:**

\$0 – Picked Up

If Mailed:

\$20.00 – Please mail at City’s expense

\$0 – Use my UPS Account No.: \_\_\_\_\_

Next Day Air

2<sup>nd</sup> Day Air

3-day Select

Ground

Other: \_\_\_\_\_

\$0 – Use my FedEx Account No.: \_\_\_\_\_

Priority Overnight

Standard Overnight

2Day

Other: \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**NOTE:** If you are mailing in this request, please include a check with the appropriate amount made payable to the City of Vernon.

Public Works, Water & Development Services  
4305 Santa Fe Ave.  
Vernon, CA 90058

<b>Office Use Only</b> Account No. 020.1084.900000 Total Charge: \$ _____
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Please email requests to: [cmireles@ci.vernon.ca.us](mailto:cmireles@ci.vernon.ca.us)