## PLAN HOLDER LIST

## PW BID 2018-008

## **Street Maintenance- Crack Sealing FY19**

Those vendors who wish to be placed on the Plan Holder list for this project, please complete this form and forward to the Purchasing Department. Only those vendors who elect to return this form completed will be placed on the Plan Holder List.

| COMPANY:        |                  |  |
|-----------------|------------------|--|
| REPRESENTED BY: |                  |  |
| TITLE:          | PHONE NO.:       |  |
| E-MAIL:         | FAX NO.:         |  |
| ADDRESS:        |                  |  |
| CITY:           | STATE: ZIP CODE: |  |
| SIGNATURE:      | DATE:            |  |

Acknowledgements must be delivered to the Chief Procurement Officer at the following address:

Barbara Pyeatt
Chief Procurement Officer
Purchasing Department
2600 N Florida Ave
Alamogordo, New Mexico 88310
bpyeatt@ci.alamogordo.nm.us

Fax Number: (575) 439-4117