

**CITY OF VINELAND**  
**DEPARTMENTAL REQUEST FOR PUBLIC BIDDING**



1. NATURE OF REQUEST: Open Ended Supply of CEMS Calibration Gases
2. ENGINEER'S ESTIMATE: \$ 25,000  
*(If Engineer's Estimate has been prepared by anyone other than the person signing this form, please attach a copy of said Engineer's Estimate.)*
3. AMOUNT BUDGETED FOR THIS REQUESTED ITEM: \$ 25,000
4. BUDGETED ITEM: YES  NO   
*(If no, is it an ordinance authorized material, service or supply?)*  
YES  NO  ORDINANCE NO.: \_\_\_\_\_

(B) Please identify the page number and line item appropriation sub-account:

Budget Page No. \_\_\_\_\_ Account No. 002-0-54-9001-2-7023203, E549X

5. Check here if:  
Federal Funds  State Funds   
UEZ Funds  Davis Bacon Requirements   
*(If any of the above are checked, the project must be monitored by the department for compliance with prevailing wage rate policy and procedures.)*

6. Date to be Advertised: April 22, 2014
7. Date to be Received: May 13, 2014
8. Date to be Awarded: June 10, 2014
9. Special Conditions or Instructions: \_\_\_\_\_

10. The following must be attached:  
 Bidders Mailing List  
 Plans (if applicable)  
 Specifications

11. Specifications Prepared by: Joseph L. Colla, Principal Engineer, Extension 4353  
(NAME, TITLE AND EXTENSION NUMBER)

*J. L. Colla*  
*3/25/14*  
*jfm 3/25/14*  
*3/25/14*

12. Approved by: \_\_\_\_\_  
(DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:  
Purchasing Division  
Business Administration



## SPECIFICATION for AN OPEN ENDED SUPPLY of CEMS CALIBRATION GAS

### I. PURPOSE

This specification shall cover the furnishing and delivery of Standard Calibration Gas and Protocol Calibration Gas to the Howard Down Generating Station, located at 211 N. West Ave., Vineland, NJ. These gases are required for calibration of Continuous Emissions Monitoring (CEM) equipment.

### II. SCOPE OF WORK

The work shall include the supply, transportation, and delivery of calibration gas to, and the pick-up of spent cylinders from, the generating station.

The contractor shall supply **Standard Calibration Gases** and **Protocol Calibration gases** in accordance with the attached Proposal Form. Each shall be supplied in individual cylinders with appropriate compositions.

### III. GAS SPECIFICATIONS

#### A. Standard Calibration Gas

1. The supplied calibration gas shall be manufactured in accordance with Title 40, Parts 60, 75, and 266 of the Code of Federal Regulations, as well as, any and all Federal, State and Local regulations that are applicable.
2. Daily Calibration Gases will have a blend tolerance of +/- 5% and guaranteed Analytical Accuracy of +/- 2%, for all components as per EPA regulations.
3. Manufacturer / Contractor will supply two (2) Certificates of Analysis as follows:
  - a. A laminated tag connected to the cylinder valve with a non-releasable tie-wrap. The tag shall also have the VMEU cylinder tag code clearly marked on it.
  - b. A paper copy shall also be mailed to VMEU.

**CITY OF VINELAND**  
**DEPARTMENTAL REQUEST FOR PUBLIC BIDDING**

1. NATURE OF REQUEST: Sale and Removal of Scrap Iron and Steel

2. ENGINEER'S ESTIMATE: \$ \_\_\_\_\_  
*(If Engineer's Estimate has been prepared by anyone other than the person signing this form, please attach a copy of said Engineer's Estimate.)*

3. AMOUNT BUDGETED FOR THIS REQUESTED ITEM: \$ \_\_\_\_\_

4. BUDGETED ITEM: YES  NO   
*(If no, is it an ordinance authorized material, service or supply?)*

YES  NO  ORDINANCE NO.: \_\_\_\_\_



(B) Please identify the page number and line item appropriation sub-account:

Budget Page No. \_\_\_\_\_ Account No. \_\_\_\_\_

5. Check here if:

Federal Funds  State Funds

UEZ Funds  Davis Bacon Requirements

*(If any of the above are checked, the project must be monitored by the department for compliance with prevailing wage rate policy and procedures.)*

6. Date to be Advertised: April 22, 2014

7. Date to be Received: May 13, 2014

8. Date to be Awarded: May 27, 2014

9. Special Conditions or Instructions: \_\_\_\_\_

10. The following must be attached:

Summary of Project

Specifications

Plans (if applicable)

Bidders Mailing List (with emails of the vendor)

11. Specifications Prepared by: Al Brown, Chief Stationary Engineer  
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by: [Signature]  
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:  
Purchasing Department  
Business Administration

*Handwritten notes:*  
A-E-B  
4-11-14  
4/14/14  
4/7/14

## SALE AND REMOVAL OF SCRAP IRON AND STEEL

Remove and dispose of scrap iron and steel.

Scrap consists of: Misc. iron and steel (#1 HMS /#2 HMS)

All scrap to be sold by the pound. Bidder to provide a price per lb. on the attached proposal sheets.

All scrap is sold as is. The successful bidder (Buyer) shall pick up the loaded CITY OWNED 30Cu. Yd. covered scrap metal dumpster that is located at 211 N. West Ave. and RETURN IT (within 24 hrs.) after it has been picked up.

The Buyer shall have the scrap weighed at a local certified scale (not their own) with a VMEU employee present. Certified weigh slips shall show license plate number of the vehicle that transports the dumpster to the scale. The Owner shall provide a certified weight of the dumpster. The Buyer has the option at his own expense to have the empty dumpster weighed at an independent local scale in the presence of a VMEU employee. All costs associated with weighing will be paid by the Buyer. Payment to the City will be on the actual weight in lbs. of the scrap, verified by the weigh slips, at the price submitted per lb.

VMEU Generation Div. scrap dumpster is located at:

H.M. Down Station  
211 N. West Ave.  
Vineland, NJ 08362

Inspection to be held at: H.M. Down Station, 211 N. West Ave., Vineland, NJ 08362 on May 6, 2014 at 10:00am. Call Al Brown at 856-794-4230 X 4231 or Mohan Puri at 856-794-4230 X 4249.

The scrap shall be removed and the EMPTY DUMPSTER RETURNED (within 24hrs.) after it has been picked up.

The scrap shall be removed within 10 business days of notification of award.

The scrap metal dumpster is to be return in the same condition as when picked up with the retractable tarp and mechanism undamaged and all tie downs, aluminum bows and crank intact.

Subsequent to loading the dumpster onto the transport vehicle, the dumpster shall be secured and tarped to insure no loss of lading and Buyer shall be solely responsible and shall indemnify City against any and all damages that may occur due to loss of scrap debris during transit.

Payment: Cash or check made payable to the City of Vineland.

Buyer shall give the City 24 hour notice prior to picking up the scrap dumpster. Call Al Brown at 856-794-4230 X 4231 or Mohan Puri at 856-794-4230 X 4249.