

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

RECEIVED
MAY 23 2014
CITY OF VINELAND
BUSINESS ADMIN.

1. NATURE OF REQUEST: Aluminum Line Wire & Cable

2. ENGINEER'S ESTIMATE: \$ 22,500.00
(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: \$ N/A

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PURCHASING DEPT.

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. 002-0-00-00-0000-2-1540000

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: 06/10/2014

7. Date to be Received: 07/22/1014

8. Date to be Awarded: 08/12/2014

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: Dexter L. Gordon, Senior Engineer, Ext. 4276
(NAME, TITLE AND EXTENSION NUMBER)

RON
[Signature] 5/22/2014

12. Approved by: *Robert A. Napier* *Joe ISabella*
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
Robert A. Napier

Send copies to:
Purchasing Department
Business Administration



May 19, 2014

Summary of Project
Specification for
Aluminum Line Wire and Cable

To: Council Members

From: Dexter L. Gordon, Senior Engineer, E.U.

A handwritten signature in black ink, appearing to read 'D. Gordon', is written over the text 'From: Dexter L. Gordon, Senior Engineer, E.U.'.

This specification is to cover the furnishing and delivery of Aluminum Line Wire and Cable for anticipated Utility projects and replenish warehouse inventory during the next 12 months.