

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Radio System Maintenance Contract

2. ENGINEER'S ESTIMATE: \$ 50,000.00
(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: \$ 48,000.00

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: July 22, 2014

7. Date to be Received: August 12, 2014

8. Date to be Awarded: September 9, 2014

9. Special Conditions or Instructions: SITE VISIT- WALKTHROUGH
Friday August 1, 2014 at 10am

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: Sgt. Christopher Fulcher
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by: _____
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Department
Business Administration

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Unit #11 Liquid Fuel Heater
2. ENGINEER'S ESTIMATE: \$ 30,000 (attached quote + 20% expedited delivery)
(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: \$ 35,000

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. 002-0-55-90-9001-2-9022000 E346X

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: 7/22/2014

7. Date to be Received: 8/12/2014

8. Date to be Awarded: 8/26/2014

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: Steve August, Assistant Engineer x4241
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

JBR
7-3-14

[Signature] 7/7/14
[Signature] 7/7/14

Project Summary

Unit #11 Liquid Fuel Heater

The procurement of this equipment is necessary to support the operation of Howard M. Down Unit 11 on Ultra Low Sulfur Distillate (ULSD). The ULSD firing project is scheduled for completion by December 2014. Having a secondary fuel type available will allow the City to reduce Unit #11 operating cost during time of high natural gas price volatility associated with cold weather operation.

**For more information please contact Steve August, Assistant Engineer ext. 4241*