

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



1. NATURE OF REQUEST: Butler Terminal Line Testing

2. ENGINEER'S ESTIMATE: \$ 120,000.00  
*(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: \$ 180,000.00

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

YES  NO  ORDINANCE NO.: 2009-60

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

Budget Page No. \_\_\_\_\_ Account No. 022-0-00-00-0000-2-7511400

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: ~~10/21/14~~ 10-28-14

7. Date to be Received: 11/13/14

8. Date to be Awarded: ~~11/25/14~~ 12-9-14

9. Special Conditions or Instructions: No pre-bid meeting

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: Tom Dunmore, Sr. Engineer, 4291  
(NAME, TITLE AND EXTENSION NUMBER)

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

[Signature]  
10/2/14

Send copies to:  
Purchasing Department  
Business Administration