

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



1. NATURE OF REQUEST: Security Guard Services

2. ENGINEER'S ESTIMATE: \$ 15,000.00  
*(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: \$ 15,000.00

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: October 28, 2014

7. Date to be Received: November 25, 2014

8. Date to be Awarded: December 9, 2014

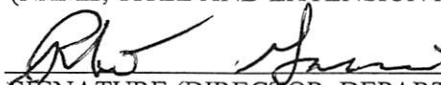
9. Special Conditions or Instructions: \_\_\_\_\_  
\_\_\_\_\_

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: Mark Guglielmi, Superintendent of PW, Extension 4083  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration

**SPECIFICATIONS**  
**SECURITY GUARD SERVICE**

**SCOPE OF WORK**

To provide adequate security at all times in accordance with schedule and arrangements as outlined herein at all areas in the City Hall Building, 640 E. Wood Street, and any other City property as required, and to take whatever precautions necessary to guarantee safety to all people and for protection to buildings, grounds, and equipment.



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

1. NATURE OF REQUEST: Open End Purchase and Supply of Natural Gas

2. ENGINEER'S ESTIMATE: \$ 7,404,500.00  
*(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: \$ \_\_\_\_\_ Budget year 2015 (not complete)

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. 002-0-54-90-9001-2-7023339 E547X

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: 10/28/2014

7. Date to be Received: 11/25/2014

8. Date to be Awarded: 12/23/2014

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)  JMA 10/10/14

11. Specifications Prepared by: Steven August, Assistant Engineer x4241  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration

## **Summary of Project**

### **Open End Purchase and Supply of Natural Gas**

Prepared by Steve August, Assistant Engineer x 4241

The purpose of this specification is to provide a contract to supply natural gas fuel to the Vineland Municipal Electric Utility for use as the primary fuel source for both the Howard M. Down Unit #11 and Clayville Unit #1 combustion turbines. The base contract term is two (2) years, and there is an optional two (2) year extension. The estimated yearly cost is \$4,720,000.