

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

1. NATURE OF REQUEST: Acquisition of 2015 AWD ~~Ford~~ SUV Vehicles

2. ENGINEER'S ESTIMATE: \$ 350,000.00  
*(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: \$ \_\_\_\_\_

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

YES  NO  ORDINANCE NO.: 2014-31

(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: Nov. 10, 2014

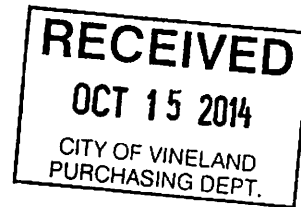
7. Date to be Received: Dec. 9, 2014

8. Date to be Awarded: Dec. 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)



11. Specifications Prepared by: Sgt. Christopher Fulcher  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration

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

1. NATURE OF REQUEST: Specification for Aluminum Line Wire & Cable

2. ENGINEER'S ESTIMATE: \$ 12,000.00  
*(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: \$ N/A



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: 11/10/2014

7. Date to be Received: 12/09/2014

8. Date to be Awarded: 01/13/2015

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

10. The following must be attached:

Summary of Project   
Specifications   
Plans (if applicable)

Specification to follow by 11/03/2014.

Bidders Mailing List (with emails of the vendor)

*10/20/14 OK Robert A. Nepp*

11. Specifications Prepared by: Dexter L. Gordon, Principal Engineer, Ext. 4276  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration



October 27, 2014

**Summary of Project**  
Specification for  
Aluminum Line Wire and Cable  
WireSpec-2015-A

To: Council Members

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

A handwritten signature in black ink, appearing to read "D.L. Gordon", with the date "10/27/14" written below it.

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.

COPY

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



1. NATURE OF REQUEST: Pump Repair & Replacement, Well Rehabilitation Well #9 and Well #11

2. ENGINEER'S ESTIMATE: \$ 150,000.00

*(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: \$ 160,000.00

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

YES  NO  ORDINANCE NO.: 2014-46

(B) Please identify the page number and line item appropriation sub-account:  
Budget Page No. \_\_\_\_\_ Account No. Acct. # not assigned as of yet

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: 11/10/2014

7. Date to be Received: 12/9/2014

8. Date to be Awarded: 1/13/2015

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: William G. Kennedy, Jr., Asst. Superintendent, x-4757  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration

**PUMP REPAIR & REPLACEMENT, WELL REHABILITATION- WELL #s 9 & 11**

**SUMMARY OF PROJECT**

This project is for the periodic maintenance of the municipal wells and pumping equipment which includes inspection and testing of the existing facilities, vertical turbine pump removal, inspection, and reconditioning or replacement, vertical turbine or split case horizontal high service pump removal and reconditioning or replacement, well inspection with closed circuit water well television equipment, well redevelopment, reinstallation of all pumping equipment, final testing of the reconditioned or new (replacement) equipment, and submittal of all final reports and video tapes/CDs.

**Well #9**

The work at **Vineland Well #9** will include repairs and replacement to the deep well turbine pump and the turbine booster pump, orifice testing before and after improvements and replacement to both pumps, well redevelopment as specified, television inspection, and the installation of two drawdown (airline) tubes and one m-scope access tube at each well location. The pumping conditions will remain the same on both the well pump and booster pump. **Submittals on all new pumping equipment repair and replacement parts, pipe coatings, and motors if required, shall be provided to the owner, and only after approval, placed on order.**

**Well #11**

The work included under this contract consists of work at **Vineland Well #11**. The work will include repairs and replacement to the deep well turbine pump and the turbine booster pump, orifice testing before and after improvements and replacement to both pumps, well redevelopment as specified, television inspection, and the installation of two drawdown (airline) tubes and one m-scope access tube at each well location. The pumping conditions will remain the same on both the well pump and booster pump. **Submittals on all new pumping equipment repair and replacement parts, pipe coatings, and motors if required, shall be provided to the owner, and only after approval, placed on order.**