

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Purchase (8) Zero Clearance Commercial Mowers

2. ENGINEER'S ESTIMATE: \$ Does not apply
(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: \$ 120,000.00

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. 021-0-00-00-0000-2-5518609

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: February 10, 2015

7. Date to be Received: ~~February 24, 2015~~ March 10, 2015 per J. Lewis

8. Date to be Awarded: March 10, 2015

9. Special Conditions or Instructions: Commercial Mowers must have grass attachment catchers

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: Dale J. Elbeuf Assistant Superintendent Recreation Ext. 4681 DJE
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

Reid Wanda

From: Elbeuf Dale
Sent: Friday, January 23, 2015 3:18 PM
To: Reid Wanda; Lewis Yvonne; Ramos Tina
Cc: Dickenson Bob; Garcia Robert
Subject: RE: Mower Specifications

Mower cost is approximately \$10,500 each.

From: Reid Wanda
Sent: Friday, January 23, 2015 10:36 AM
To: Lewis Yvonne; Ramos Tina
Cc: Dickenson Bob; Garcia Robert; Elbeuf Dale
Subject: RE: Mower Specifications

Yvonne, what about the receipt date. Is that okay?

Wanda Reid
Secretarial Assistant
City of Vineland Business Administration
856-794-4000, ext. 4140

From: Lewis Yvonne
Sent: Friday, January 23, 2015 9:32 AM
To: Ramos Tina
Cc: Reid Wanda; Dickenson Bob; Garcia Robert; Elbeuf Dale
Subject: RE: Mower Specifications

Your request does not have an Engineer's Estimate. We need an estimate of what you think the Mowers will cost –
Let me know so I can fill in.

Thanks

Yvonne Lewis, RPPO
Purchasing Agent
City of Vineland
640 E. Wood Street
PO Box 1508
Vineland, NJ 08360
(856) 794-4000 Ext. 4045
FAX: (856) 405-4605
Email: ylewis@vinelandcity.org

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Two 2015, Type III Ambulances for Emergency medical Services

2. ENGINEER'S ESTIMATE: \$ 435000
(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: \$ 445000

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. 021-0-00-00-0000-2-5518610

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: 2-10-2015

7. Date to be Received: 3-10-2015

8. Date to be Awarded: 3-24-2015

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: Chief Alfred Lincks 4624
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

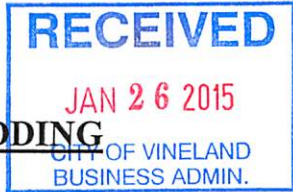


Summary of Project for Public Bidding

Department of Health
Emergency Medical Service Division

This project is the acquisition of two 2015, type III ambulances. The funding source is bond ordinance 2014-31. These ambulances will replace old ambulances removed from service a long time ago. Specifications were developed after research into existing deficiencies was performed. Mechanic and EMT input was taken into account. Safety of the vehicle occupants, patient and caregivers as well as the motoring public was considered a priority.

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: WELL NO. 6 WATER TREATMENT RADIUM REMOVAL MEDIA REPLACEMENT

2. ENGINEER'S ESTIMATE: \$ 256,000.00
(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: \$ 260,000.00

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. 003-0-43-80-8002-2- 5023076

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: ~~3/10/15~~ 2/10/15

7. Date to be Received: ~~4/24/15~~ 3/10/15

8. Date to be Awarded: ~~4/28/15~~ 4/14/15


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: GPM Assoc. Inc.
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration 

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: Water Utility Regulatory Water Sampling

2. ENGINEER'S ESTIMATE: \$ 71,000.00
(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: \$ 60,000.00

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. W5 Account No. 00304380800225023049

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: 2-10-2015

7. Date to be Received: 3-10-2015

8. Date to be Awarded: 4-14-2015

9. Special Conditions or Instructions: This contract to begin after current contract expires on 5/23/2015.

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. Water Superintendent, X-4757
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by: William G. Kennedy Jr.
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Department
Business Administration

SUMMARY

WATER UTILITY REGULATORY WATER SAMPLING

This is required sampling of our water system and sources in accordance with the Safe Drinking Water Act.