

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

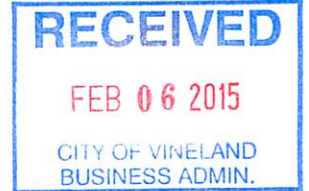
1. NATURE OF REQUEST: Traffic Control and Directional Drilling Specification (Open Ended)

2. ENGINEER'S ESTIMATE: \$154,500.00  
*(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: \$ \$120,000.00

4. BUDGETED ITEM: YES X 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. E593, E594 Account No. 002-0-54-90-9003-2-7023381 \$80,000  
002-0-54-90-9003-2-7023384 \$40,000

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: 2/24/2015

7. Date to be Received: 3/24/2015

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

9. Special Conditions or Instructions: Mail Bid Packages directly to vendors and waive fees.

10. The following must be attached:

X Bidders Mailing List

\_\_\_\_\_ Plans (if applicable)

X Specifications

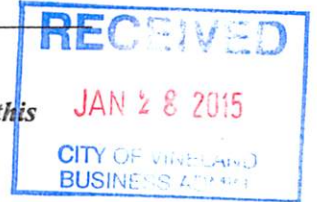
11. Specifications Prepared by: Awais Ghayas, Engineer Trainee, Distribution x4399  
(NAME, TITLE AND EXTENSION NUMBER)

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

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

1. NATURE OF REQUEST: Chlorine Gas & Tablets for Water Treatment

2. ENGINEER'S ESTIMATE: \$ 32,000.00  
*(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.: \_\_\_\_\_

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

Budget Page No. \_\_\_\_\_ Account No. 003-0-43-80-8002-2-5023030

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 24, 2015

7. Date to be Received: March 24, 2015

8. Date to be Awarded: April 28, 2015

9. Special Conditions or Instructions: One year contract w/second year option

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 Kennedy Asst. Superintendent & David Garcia Storekeeper x 4754  
x 4757  
(NAME, TITLE AND EXTENSION NUMBER)

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

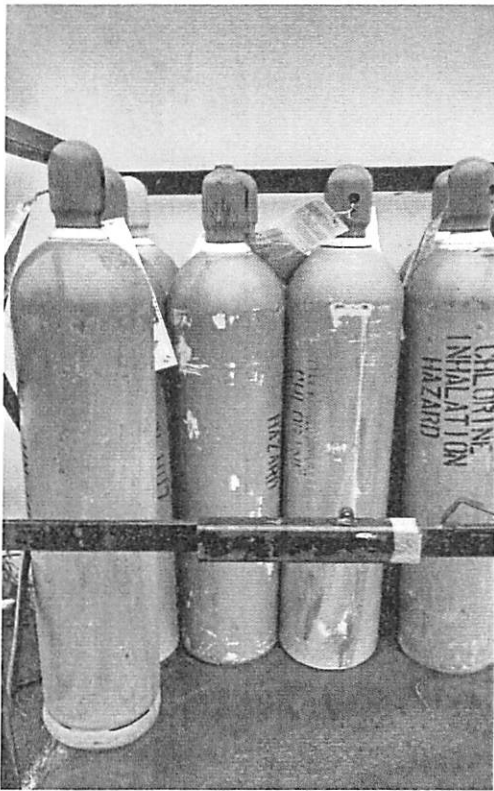
Send copies to:  
Purchasing Department  
Business Administration

**Michael S. Lawler**  
CPWM, Superintendent  
mlawler@vinelandcity.org  
www.vinelandcity.org

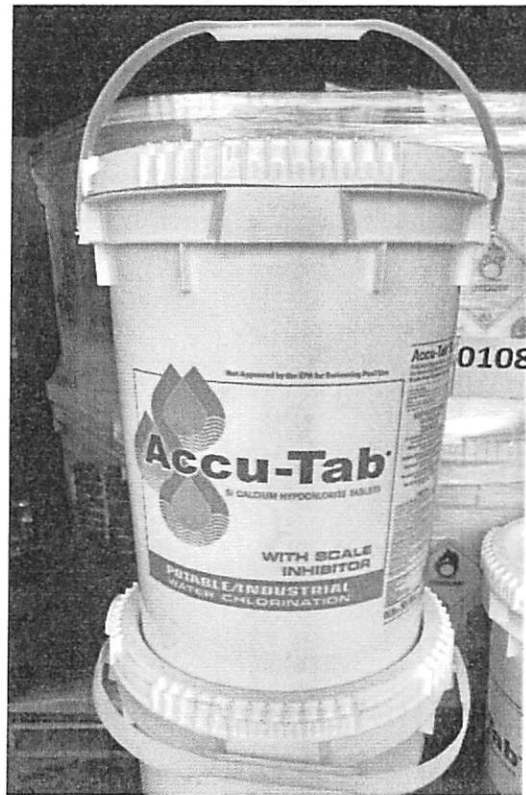
330 E. Walnut Road  
PO Box 1508  
Vineland, NJ 08360-1508  
Phone: (856) 794-4056  
Fax: (856) 405-4627

### Summary of Project for Chlorine Gas & Tablets

The chlorine gas and chlorine tablets going out to bid are used as an additive for water treatment of the Municipal drinking water supply. Water chlorination is the process of adding chlorine (CL<sub>2</sub>) to water. This method is used to kill certain bacteria and other microbes.



For Ref. Typical 150 lb. Chlorine Gas Cylinder



For Ref. 55 lb. Chlorine Tablet Pail



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

1. NATURE OF REQUEST: Liquid Blended Ortho/Polyphosphate for Water Treatment

2. ENGINEER'S ESTIMATE: \$ 55,000.00  
*(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. 00304380800225023030

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: 2/24/2015

7. Date to be Received: 3/24/2015

8. Date to be Awarded: 4/28/2015

9. Special Conditions or Instructions: Include second year option.

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



*(Handwritten signature)*



## Summary

### **City of Vineland Water Utility Liquid Blended Ortho/Polyphosphate for Water Treatment**

**This Phosphate product is used to control the corrosive and scaling conditions that develop as a result of mineral deposits in the distribution piping system.**