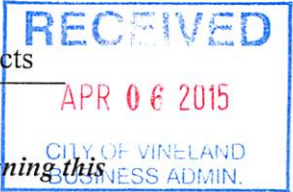


CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: (Open End) Pressure Piping, Fab. & Install Projects

2. ENGINEER'S ESTIMATE: \$ 45,000.00
(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: \$ 45,000.00

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. 002-0-55-90-9001-2-7023353, E553X, E553C

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: April 28, 2015

7. Date to be Received: May 27, 2015

8. Date to be Awarded: June 23, 2015

9. Special Conditions or Instructions: Please include requirements for surety (Perf. Bond)
for this bid. The cost will be encumbered by requisitions. To be an Open End contract.

10. The following must be attached:

Bidders Mailing List

Plans (if applicable)

Specifications

11. Specifications Prepared by: M.L. Puri, Principal Engineer, Ext. 4249
(NAME, TITLE AND EXTENSION NUMBER)

John 4/24/15 *4/21/15* *4/16/15*

12. Approved by: [Signature] 4-6-15
(DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Division
Business Administration *pm*



CITY OF VINELAND

DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

MILL ROAD & OAK ROAD

1. NATURE OF REQUEST: SIDEWALK ENHANCEMENT PROJECT

2. ENGINEER'S ESTIMATE: \$ 498,449.55
(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: \$ 498,449.55

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

YES NO ORDINANCE NO.: 2014-50

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

Budget Page No. _____ Account No. 021-0-00-00-0000-2-551863

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: 4-28-15

7. Date to be Received: 5-27-15

8. Date to be Awarded: 6-9-15 (REQUEST TO AWARD AT THIS MEETING TO MEET SUMMER CONSTRUCTION SCHEDULE)

9. Special Conditions or Instructions: _____

10. The following must be attached:

Summary of Project ^{"NEW"} SIDEWALK ENHANCEMENT ALONG OAK RD.

Specifications AND MILL ROAD.

Plans (if applicable)

Bidders Mailing List (with emails of the vendor)

11. Specifications Prepared by: MARTIN F. GEISER, ASSIST. ENG., CIVIL 4609
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by:


SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Department
Business Administration



CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Maple Avenue Resurfacing

2. ENGINEER'S ESTIMATE: \$ 575,000.00
(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: \$ 575,000.00

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: April 28, 2015

7. Date to be Received: May 27, 2015

8. Date to be Awarded: June 9, 2015

9. Special Conditions or Instructions: Our office will review the bids and make a recommendation of award on/before May 29. Please reserve a spot on the 6/9/15 agenda for this.

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: David J. Maillet, PE, Principal Engineer, 4098
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

