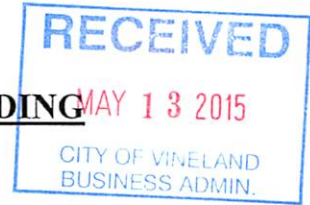


CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: EMS Billing Services

2. ENGINEER'S ESTIMATE: \$ 5.95% of revenue recovered
(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: \$ 5.95% of revenue recovered requested

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. pending Account No. 001-0-29-35-3503-1-5023038

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: June 9, 2015

7. Date to be Received: June 23, 2015

8. Date to be Awarded: July 14, 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: Alfred Bincks, EMS Chief, 6185
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by: *[Signature]* 5-13-15
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 a vendor for ambulance billing services. The funding source is the city budget, within the Department of Health, Emergency Medical Service Division. Pursuant to City ordinance, the EMS Division bills for services as permitted by law. This function is outsourced for efficiency and fiscal prudence. The contract will call for payment to the vendor based on revenue recovered as a percentage of that revenue. The specifications require experience and fiscal controls to protect the City's interest. EMS billing recovers more than 2 million dollars annually. The City's work side of this recovery is primarily a function of the EMS administration.

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Acquisition of 2016 AWD SUV Police Pursuit Vehicles

2. ENGINEER'S ESTIMATE: \$ 470,000.00
(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.: 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: 6/9/15

7. Date to be Received: 6/23/15

8. Date to be Awarded: 7/14/15

9. Special Conditions or Instructions: N/A

10. The following must be attached:

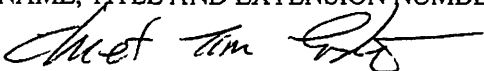
Summary of Project

Specifications

Plans (if applicable)

Bidders Mailing List (with emails of the vendor)

11. Specifications Prepared by: Sgt. Christopher Fulcher (x4106)
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

Project Summary

This bid specification includes the purchase of ten (10) 2016 AWD SUV Police Pursuit Vehicles (PPV). Bids shall be supplied as cost per vehicle so exact costs can be determined.

Bidder's List

1. Winner Ford
 - a. Linda Hoffman
 - b. 856-427-2789
 - c. lhoffman@winnerford.com
2. Day Chevrolet
 - a. Len Polistina
 - b. 609-484-0555
 - c. lpolistina@upfitme.com
3. Beyer Fleet
 - a. Joe Pilone
 - b. 973-319-7005
 - c. jpilone@beyerfleet.com

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Acquisition of 2015 (or newer) AWD Police Pursuit Vehicles & Installation of Emergency Equipment

2. ENGINEER'S ESTIMATE: \$ \$70,000.00
(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. _____

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: 6/9/15

7. Date to be Received: 6/23/15

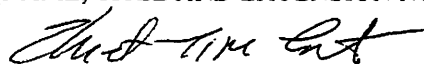
8. Date to be Awarded: 7/14/15

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: Sgt. Christopher Fulcher
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

Project Summary

This bid specification includes the purchase of two (2) 2015 (or newer) AWD Police Pursuit Vehicles (PPV), to include installation of emergency warning systems and related equipment. Bids shall be supplied as cost per vehicle so exact costs can be determined.

Bidder's List

1. Winner Ford
 - a. Linda Hoffman
 - b. 856-427-2789
 - c. lhoffman@winnerford.com
2. Day Chevrolet
 - a. Len Polistina
 - b. 609-484-0555
 - c. lpolistina@upfitme.com
3. Beyer Fleet
 - a. Joe Pilone
 - b. 973-319-7005
 - c. jpilone@beyersfleet.com