

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: August 25, 2015

7. Date to be Received: September 22, 2015

8. Date to be Awarded: October 27, 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 Lincks, EMS Chief, 6185
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by: *Dave Jones* 8/3/15
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Department
Business Administration