

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



1. NATURE OF REQUEST: Specification for Aluminum Line Wire & Cable

2. ENGINEER'S ESTIMATE: \$ 137,400.00  
*(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. 002-0-00-00-0000-2-1550000

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: 11/10/2015

7. Date to be Received: 12/22/2015

8. Date to be Awarded: 01/26/2016

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)

*Robert C. King 10/19/2015*  
*[Signature]* 10/26/2015

11. Specifications Prepared by: Dexter L. Gordon, Principal Engineer, Ext. 4276  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration



October 14, 2015

**Summary of Project**  
Specification for  
Aluminum Line Wire and Cable  
WireSpec-2015-B

To: Council Members

From: Dexter L. Gordon, Principal Engineer, E.U.

A handwritten signature in black ink, appearing to read 'D. Gordon', is placed over the text 'Principal Engineer, E.U.'.

This specification is to cover the furnishing and delivery of Aluminum Line Wire and Cable for anticipated Utility projects and replenish warehouse inventory during the next 12 months.