## CITY OF VINELAND DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

	$\alpha_{1}(1)$ $\alpha_{2}(1)$ $\alpha_{3}(1)$ $\alpha_{4}(1)$ $\alpha_{5}(1)$ $\alpha_{5}(1)$ $\alpha_{5}(1)$
1.	NATURE OF REQUEST: 30 K. L. Will Suverator General SD Sories or equal
2.	ENGINEER'S ESTIMATE: \$ 23 00 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: \$ 28, 165
4.	BUDGETED ITEM: YES NO (If no, is it an ordinance authorized material, service or supply?)
	YES 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: $12/22/15$
7.	Date to be Received: 1/20/16
	Date to be Awarded: $2/23/16$
	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: Mark Supit of P.W. 4083  (NAME, TITLE AND EXTENSION NUMBER)
12.	Approved by:  SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
Sen	d copies to:

Send copies to:
Purchasing Department
Business Administration