

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Itron 100W+ Water Communication Module

2. ENGINEER'S ESTIMATE: \$ 38,800.00
(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: \$ _____

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. 003-0-00-00-0000-2-1550000 Inventory

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 8, 2017

7. Date to be Received: September 12, 2017

8. Date to be Awarded: October 10, 2017

9. Special Conditions or Instructions: 1 year contract w/option for 2nd year, Material only contract for warehouse inventory item.

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 Garcia, Storekeeper x4754 *David Garcia*
(NAME, TITLE AND EXTENSION NUMBER)

12. Approved by: William H. Kennedy, Jr X-4757
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Department
Business Administration

GW

John Lelbe 7-12-17