

VINELAND MUNICIPAL ELECTRIC UTILITY
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING
8/12/13



- 1. NATURE OF REQUEST: **Romano Park Football Field Lighting and Electrical Materials**
- 2. A. ENGINEER'S ESTIMATE: **\$117,000**
(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.)

B. AMOUNT BUDGETED FOR THIS REQUESTED ITEM:

- 3. A. BUDGETED ITEM: YES NO
If no, is it an ordinance authorized material, service, or supply?

YES NO

B. Please identify the page number and line item appropriation sub-account:
Budget Page No. _____ Account No. _____

- 4. If Federally funded, please provide all pertinent information:

Green Acres \$57,000 City Bond Ordinance \$40,000 and Vineland Board of Education \$20,000

- 5. Date to be Advertised: **9/10/2013**
Date to be Received: **10/8/2013**
Date to be Awarded: **10/8/2013**

6. Requisition Number: _____

7. Special Conditions or Instructions:

8. CHECK LIST:

- Requisition Form
- Bidders List
- Plans and Specifications
- Special Instructions
- Other (Indicate Purpose):

Specifications Prepared by: **Robert A. Napier** *Robert A. Napier*

Approved by: *J. Boyle* 8-12-13
[Signature]

RECEIVED

AUG 26 2013

CITY OF VINELAND
BUSINESS ADMIN.

CITY OF VINELAND

DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Solid Waste and Recyclable materials collection service

2. ENGINEER'S ESTIMATE: \$ 3,000,000.00
(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: \$ 3,034,000.00

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. 1 Account No. 5023044

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: 9/10/13

7. Date to be Received: 11/14/13

8. Date to be Awarded: 11/26/13

9. Special Conditions or Instructions: Prebid Meeting - Caucus
10/3/13 10:00am 2nd Floor City Hall (640 E. Wood St.)

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 Guahelmi Superintendent of P.W. ext 4083
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

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

SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE

Summary of Project:

The City of Vineland has opted to not renew its yearly contract with South Jersey Sanitation for solid waste and recyclable material collection service. The City is interested in collecting cardboard as a recyclable, which will reduce its annual tonnage at the landfill. The City is also thinking of either marketing its own recyclables or letting the Contractor market them. There are four (4) proposals which differentiate the method of disposal of recyclable materials. Whichever proposal is awarded, except for proposal D, the City should save money on either disposal.