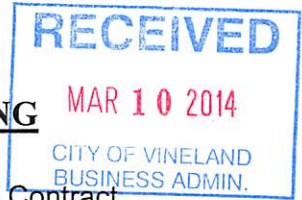


CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: Lamps, High Intensity Discharge-Open Ended Contract

2. ENGINEER'S ESTIMATE: \$ 15,000.00
(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: \$ Inventory Account

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. 002-0-00-00-0000-2-1540

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: 3/25/2014

7. Date to be Received: 4/22/2014

8. Date to be Awarded: 5/27/2014

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: Jeffrey T. Lawrence, Senior Engineer, 4294 *JTL* *3/07/14*
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration




Vineland Municipal Electric Utility (VMEU) is the only municipally-owned electric generating utility in the State of New Jersey. VMEU has been providing electric service to the residents of the City of Vineland since 1899.

The Electric Utility's generating capacity is 88,000 kW. Additionally, the Electric Utility maintains an interconnection with Atlantic City Electric, and membership in the Pennsylvania-New Jersey-Maryland Interconnection which includes the major investor owned electric utilities throughout the Mid-Atlantic and Midwest Regions. VMEU also receives a monthly allocation of 3.4 MW of PASNY Hydro Power. Thus, the Electric Utility is able to meet the demands of its users even in times of emergency.

To ensure that the Electric Utility customers feel safe and secure, the City of Vineland provides many street lamps and customer lamps throughout the territory. These long life lamps require periodical maintenance and replacement. At this time, the contract to replace the lamps has expired. I am requesting approval to acquire a new contract through public bidding for the purchase of high intensity discharge lamps.

If you have any questions, please contact me from the information below.

Thank you.



Jeffrey T. Lawrence
Senior Engineer
Vineland Municipal Electric Utility
415 N. West Ave
P.O. Box 1508
Vineland, NJ 08360
Phone: 856-794-4000 Ext 4294
Fax: 856-405-4623
jlawrence@vinelandcity.org

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: Construction Services for SCR Installation

2. ENGINEER'S ESTIMATE: \$ 2,430,000

(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.)

3. AMOUNT BUDGETED FOR THIS REQUESTED ITEM: \$ 2,430,000

4. BUDGETED ITEM: YES NO
(If no, is it an ordinance authorized material, service or supply?)

YES NO ORDINANCE NO.: 2012-36

(B) Please identify the page number and line item appropriation sub-account:

Budget Page No. _____ Account No. 022-0-00-00-2-7511700

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: March 25, 2014

7. Date to be Received: April 22, 2014

8. Date to be Awarded: June 10, 2014

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)

J.Z.C. 3/7/14

John 3/7/14
3/7/14

11. Specifications Prepared by: Joseph Colla, Principal Engineer, 4353
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration



Opinion of Probable Cost
West Station Selective Catalytic Reduction System Retrofit Project
Vineland Municipal Electric Utility (VMEU)
June 26, 2013

The purpose of this opinion of Probable Cost is to provide Vineland Municipal Electric Utility with a Project Cost Estimate based on the current development stage of the project. The project team has completed the 60% Design Document package.

SourceOne's Opinion at this point of project development is that the West Station SCR retrofit project will have a cost of approximately \$5,718,403. SourceOne estimates the High Estimate of \$6,033,025 and the low estimate of \$5,306,800. The table below details the high-level contributors to cost for executing this project. SourceOne provides a description of the cost estimating methodology and supporting documents that were used in developing this estimate.

West Station SCR Project 60% Design Level Cost Estimate				
As of June 26, 2013				
	High Estimate	Low Estimate	Average	Probable
Engineering & Permitting	\$793,300	\$793,300	\$793,300	\$793,300
Major Equipment Procurement	\$2,450,000	\$2,105,000	\$2,277,500	\$2,210,250
Construction Contractor	\$2,491,125	\$2,138,500	\$2,314,813	\$2,430,553
Commissioning Agent	\$178,600	\$150,000	\$164,300	\$164,300
Permit Fees	\$120,000	\$120,000	\$120,000	\$120,000
Estimated Costs:	\$6,033,025	\$5,306,800	\$5,669,913	\$5,718,403
Budget:	\$6,000,000	\$6,000,000	\$6,000,000	\$6,000,000
Contingency:	-\$33,025	\$693,200	\$330,088	\$281,597
	-1%	12%	6%	5%

Sincerely,

Jack Griffin (jgriffin@s1inc.com)

Vice President, Boston

53 State Street | Boston, MA 02109

O: 617.399.6151 | F: 617.395.2637 | C: 617.455.2811

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Roof Replacement at Vineland Fire Station No. 6

2. ENGINEER'S ESTIMATE: \$ 210,503.70
(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: \$ 210,503.70

4. BUDGETED ITEM: YES NO
(If no, is it an ordinance authorized material, service or supply?)

YES NO ORDINANCE NO.: 2014-11

(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: March 25, 2014

7. Date to be Received: April 22, 2014

8. Date to be Awarded: May 13, 2014

9. Special Conditions or Instructions: Pre-bid meeting to be scheduled

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: Grayling Johnson, RA, Gibson Tarquini Group, 856-486-9800
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Window Repairs and Masonry Restoration at Vineland Fire Station No. 6

2. ENGINEER'S ESTIMATE: \$ 19,057.50 - Base Bid
(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: \$ 19,057.50

4. BUDGETED ITEM: YES NO
(If no, is it an ordinance authorized material, service or supply?)

YES NO ORDINANCE NO.: 2014-11

(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: March 25, 2014

7. Date to be Received: April 22, 2014

8. Date to be Awarded: May 13, 2014

9. Special Conditions or Instructions: Pre-bid meeting to be scheduled

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: Grayling Johnson, RA, Gibson Tarquini Group, 856-486-9800
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration