

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

1. NATURE OF REQUEST: Open End Purchase and Supply of Natural Gas

2. ENGINEER'S ESTIMATE: \$ 4,720,000.00 (see attached)  
*(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: \$ 4,534,116.00

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. \_\_\_\_\_ Account No. 002-0-54-90-9001-2-7023339 E547X

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: 9/9/2014

7. Date to be Received: ~~10/14/2014~~ 10-15-14

8. Date to be Awarded: 11/10/2014

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)  SMA 8/25/14

11. Specifications Prepared by: Steve August, Assistant Engineer x4241  
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:  
Purchasing Department  
Business Administration

*ASB 8/25/14*  
*Robert A. Meyer*  
*[Signature] 8/25/14*

## **Summary of Project**

### **Open End Purchase and Supply of Natural Gas**

Prepared by Steve August, Assistant Engineer x 4241

The purpose of this specification is to provide a contract to supply natural gas fuel to the Vineland Municipal Electric Utility for use as the primary fuel source for both the Howard M. Down Unit #11 and Clayville Unit #1 combustion turbines. The base contract term is two (2) years, and there is an optional two (2) year extension. The estimated yearly cost is \$4,720,000.

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

1. NATURE OF REQUEST: Transformer Vault 7S Repair

2. ENGINEER'S ESTIMATE: \$ 57,828  
*(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: \$ 60,000

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. E594 Account No. 002-9300-702-33-84

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: 09/09/14

7. Date to be Received: 10/15/14

8. Date to be Awarded: 10/28/14

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: Steve Hague, Assistant Engineer, 4273 8H  
(NAME, TITLE AND EXTENSION NUMBER)

*Robert A. Nye*  
8/25/14

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

Send copies to:  
Purchasing Department  
Business Administration

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Distribution Division  
415 North West Avenue - PO Box 1508  
Vineland, NJ 08362-1508  
Telephone (856) 794-4000 Ext #4273  
Fax (856) 794-2290

Email: [shague@vinelandcity.org](mailto:shague@vinelandcity.org)

August 21, 2014

To Whom It May Concern

Subject: Project Summary Transformer Vault Repair

Please be advised the Vineland Municipal Utilities is advertising to rebuild a transformer vault located on the SE corner of Landis Ave. and 6<sup>th</sup> St. This spec has been advertised once before but received no bids. The aging vault is in very poor condition and is currently blocked from walking over for safety concerns. The work includes pouring a new lid, support beams, and using highway traffic rated grates. Due to the cost of this rebuild, approximately \$58,000, a specification has been prepared. This item has been budgeted for underground maintenance.

If you have any questions please contact me know.

Yours Truly

A handwritten signature in black ink, appearing to read "S Hague".

Stephen Hague, Assistant Engineer, Distribution  
Vineland Municipal Electric Utility  
[shague@vinelandcity.org](mailto:shague@vinelandcity.org)  
(856) 794-4000 x4273 Fax (856) 794-2290