

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Itron 100W Water Encoder Receiver Transmitters (ERTS) Module

2. ENGINEER'S ESTIMATE: \$ 34,000.00
(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: \$ _____

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: June 23, 2015

7. Date to be Received: July 28, 2015

8. Date to be Awarded: August 25, 2015

9. Special Conditions or Instructions: The Itron modules are an inventoried item when attached to water meters can transmit readings wirelessly

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)

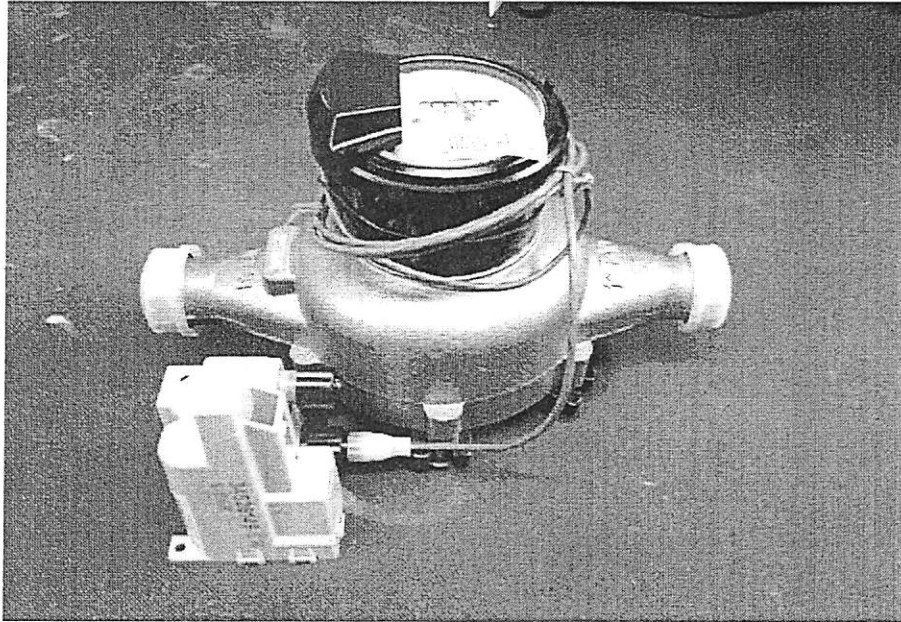
12. Approved by: [Signature]
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

Send copies to:
Purchasing Department
Business Administration



Summary of Project Itron 100W Water ERT Modules

The 100W ERT communication module is an advance two-way meter data transmitter designed for Itron collection systems using handheld, mobile or fixed network systems. The 100W module is compatible with all major meter manufacturers such as Badger, Elster AMCO, Hersey, Master Meter, Neptune and Sensus – enabling Water Utilities to consolidate all their water meters under one single reading system.



Actual picture of an Itron 100W Water ERT Module from the Water Utility inventory attached to a one inch water meter. The Itron module transmits the meter reading wirelessly to the meter reader. This eliminates the meter reader from entering residential homes, commercial business's and underground meter pits for getting meter readings for billing purposes.

CITY OF VINELAND

15-012

DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: CITY-WIDE DRAINAGE IMPROVEMENTS PROJECT

2. ENGINEER'S ESTIMATE: \$ 346,012.50
(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: \$ 346,012.50

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

YES NO ORDINANCE NO.: 2012-40

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

Budget Page No. _____ Account No. 021-0-00-00-0000-2-5518201

5. Check here if:

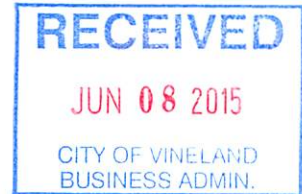
Federal Funds State Funds
UEZ Funds Davis Bacon Requirements

(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: 06-23-2015

7. Date to be Received: 07-21-2015

8. Date to be Awarded: 08-11-2015



9. Special Conditions or Instructions: _____

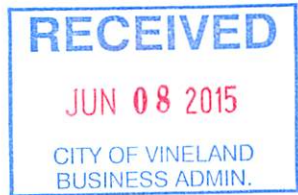
10. The following must be attached:

- Summary of Project DRAINAGE IMPROVEMENTS AT MULTIPLE LOCATIONS: (MARSHALL ST., VINE RD., CORNUCOPIA AVE., PANTHER RD, CHAPARRAL CT., PENNSYLVANIA AVE., & ROGERS AVE.)
- Specifications MAIN CONSTRUCTION ELEMENTS CONSIST OF:
- Plans (if applicable) (DRAINAGE STRUCTURE REMOVAL/INSTALLATION), PAVING, GRADING, SEEPAGE PIT INSTALLATIONS, & VARIOUS LANDSCAPING ELEMENTS)
- Bidders Mailing List (with emails of the vendor)

11. Specifications Prepared by: RICK CAUDILL, ASSISTANT ENGINEER, CIVIL Ext. 4608
(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

1. NATURE OF REQUEST: Burnt Mill Pond Dam Rehabilitation

2. ENGINEER'S ESTIMATE: \$ 487,800.00
(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.: 2012-9

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

Budget Page No. _____ Account No. 021-0-00-00-0000-2-2560014

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: 6/23/15

7. Date to be Received: 7/28/15

8. Date to be Awarded: 8/11/15

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: Consulting Engineer Services
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration



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Burnt Mill Pond Dam Rehabilitation

SCOPE OF WORK

This project will provide for the rehabilitation of the earthen dam at Burnt Mill Pond. This includes, but is not necessarily limited to, removal of vegetation on the dam, removal and replacement of earthen dam soils, and spillway reconstruction .

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING



1. NATURE OF REQUEST: Valve Insertion Equipment

2. ENGINEER'S ESTIMATE: \$ 52500.00
(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: \$ 55000.00

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

YES NO ORDINANCE NO.: 0230000000002 8515200

(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: 6/23/15

7. Date to be Received: 7/28/15

8. Date to be Awarded: 8/11/15

9. Special Conditions or Instructions: _____

10. The following must be attached:
 Bidders Mailing List
 Plans (if applicable)
 Specifications

11. Specifications Prepared by: Michael Lawler 4755 
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Division
Business Administration