

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Chlorine Gas & Tablets for Water Treatment

2. ENGINEER'S ESTIMATE: \$ 38,000.00

(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. W3 Account No. 003-0-43-80-8002-2-5023030

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 14, 2017

7. Date to be Received: April 11, 2017

8. Date to be Awarded: May 9, 2017

9. Special Conditions or Instructions: One year contract w/second year option,
Contract to start after current contract expires on 5/12/2017 (C15-0063 & 0064)

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: William Kennedy, Asst. Superintendent x4757 *William D. Kennedy, Jr.*
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration 