CITY OF VINELAND DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

| 1. | NATURE OF REQUEST: | Meter Pits & Fittings | | |
|--|--|--|-------------------------------------|--|
| 2. | 2. ENGINEER'S ESTIMATE: \$\frac{75,000.00}{(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: \$ | End than the found it is now that | |
| 4. | | NO □ NO □ orized material, service or supply?) | RECEIVED FEB 16 2017 | |
| | YES NO | ORDINANCE NO.: | CITY OF VINELAND BUSINESS ADMIN. | |
| | (B) Please identify the page number and line item appropriation sub-account: | | | |
| | Budget Page No Account No. 003-0-00-0000-2-1550000 | | | |
| 5. | 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 | h 14, 2017 | | |
| 7. | Date to be Received: April | 11, 2017 | | |
| 8. | Date to be Awarded: May 9 | 9, 2017 | | |
| 9. | Special Conditions or Instruction | ons: 1 year contract w/option for 2nd ye | ar, | |
| Material only contract for warehouse inventoried items | | | | |
| 10. The following must be attached: | | | | |
| | | | | |
| Summary of Project | | | | |
| | Specifications \(\sqrt{\sqrt{\sqrt{\chi}}} | | | |
| | Plans (if applicable) | | | |
| Bidders Mailing List (with emails of the vendor) | | | | |
| 11. Specifications Prepared by: David Garcia, Storekeeper x4754 (NAME, TITLE AND EXTENSION NUMBER) | | | | |
| 12. Approved by: SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR) | | | | |
| Send copies to: Purchasing Department Business Administration | | | | |