

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

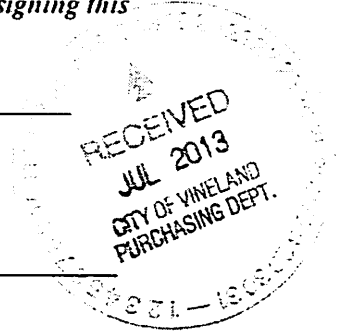
1. NATURE OF REQUEST: Installation of Emergency Lights and Related Equipment

2. ENGINEER'S ESTIMATE: \$ 65/hour
(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. _____

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: August 13, 2013

7. Date to be Received: August 27, 2013

8. Date to be Awarded: Sept. 10, 2013

9. Special Conditions or Instructions: Waive Fee

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: Sgt. C. Fulcher x4106
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

SUMMARY OF PROJECT

This bid is designed to develop a contract for the installation requirements of emergency warning lights, systems, and related equipment for the City of Vineland Police, Fire, and EMS vehicles.

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: ACQUISITION OF AND BUY POLICE PURSUIT VEHICLES & INSTALLATION OF EMERGENCY WARNING SYSTEMS & RELATED EQUIPMENT

2. ENGINEER'S ESTIMATE: \$ 52,000.00/Per Vehicle
(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: \$ N/A

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. _____

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: August 13, 2013

7. Date to be Received: August 27, 2013

8. Date to be Awarded: Sept. 10, 2013 9-24-13

9. Special Conditions or Instructions: Waive Fee

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: Sgt. C. Fulcher x4106
(NAME, TITLE AND EXTENSION NUMBER)

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

Send copies to:
Purchasing Department
Business Administration

Project Summary

This bid specification includes the purchase of 2014 AWD Ford Interceptor Utility Police Pursuit Vehicles (PPV) in two configurations. Two vehicles will include equipment specifically for K9 use and 3-5 vehicles will include emergency equipment for standard patrol use. Bids shall be supplied as cost per vehicle so exact quantities of final purchases can be determined.

CITY OF VINELAND
DEPARTMENTAL REQUEST FOR PUBLIC BIDDING

1. NATURE OF REQUEST: Mobile Demineralizer System for Unit 11& Clayville Unit 1 (Rebid)

2. ENGINEER'S ESTIMATE: \$ 70,000.00
(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: \$ 70,000.00

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. 002-0-54-90-9001-2-7023310, E548X

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: August 13, 2013

7. Date to be Received: August 27, 2013

8. Date to be Awarded: September 24, 2013

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: M. Puri, Principal Engineer, Ext. 4249
(NAME/TITLE AND EXTENSION NUMBER)

Handwritten notes:
7/25/13
7/25/13

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

Send copies to:
Purchasing Department
Business Administration

PROJECT SUMMARY

MOBILE DEMINERALIZER SYSTEM FOR UNIT 11 & CLAYVILLE UNIT 1

This is a rebid of the project advertised June 25, 2013. The project covers on an open-ended basis, demineralized water system requirements for H.M. Down Unit 11 during the first year of the contract. The cost estimates are for the first year of the contract. The project provides for an automatic extension of the contract for an additional year called the Option Year unless either party objects to the extension. The project will cover the anticipated demineralized water requirements for H.M. Down Unit 11 and Clayville Unit 1 during the Option Year. Funds for the Option Year will be requested during the budgeting process.