

RESOLUTION NO. 2022 - 91

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2022 CHEVROLET COLORADO 4X4 TRUCK FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN THE AMOUNT NOT TO EXCEED \$33,600.31, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Electric Utility is in need of one (1) 2022 Chevrolet Colorado 4x4 Truck; and;

WHEREAS, the City of Vineland is a member of a Regional Cooperative Pricing Agreement known as the Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System, #65 MCESCCPS; and,

WHEREAS, Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System has acted as lead agency and awarded Contract #ESCNJ 20/21-09, for the purchase of one (1) 2022 Chevrolet Colorado 4x4 Truck; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase vehicles using the offered Regional Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by Mall Chevrolet Inc.; and

WHEREAS, the City of Vineland intends under MRESC, under the Category: Cars, Crossovers, Pickup Trucks, SUV's and Vans, Contract ESCNJ 20/21-09, to purchase from Mall Chevrolet Inc., Cherry Hill, NJ, one (1) 2022 Chevrolet Colorado 4x4 Truck, in an amount not to exceed \$33,600.31, as listed in the Quotation, made available through MRESC; and

WHEREAS the Director of Municipal Utilities and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through MRESC for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such vehicle is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein has been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure one (1) 2022 Chevrolet Colorado 4x4 Truck for a price not to exceed \$33,600.31.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)



2-9-22
(DATE)

1. Goods or Services (detailed description): 2022 Chevy Colorado 4x4 TRUCK
FOR ELECTRIC UTILITY

2. Amount to be Awarded: \$ 33,600.31

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 2-05-55-512-9006-52000-E392

5. Contract Period (if applicable): _____

6. Date to be Awarded: Mail Chevrolet

7. Recommended Vendor and Address: 75 ADDON FIELD ROAD
CHERRY HILL NJ- 08002

8. Justification for Vendor Recommendation: (attach add'l information for Council review)

Type of Contract: State National Regional County

Vendor's Cooperative Contract # ESC NJ-2021-09 CO-OP# 65mcesccps

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: John Lelli

11. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration bn

**If more than one account #, provide break down

MALL CHEVROLET, INC.

75 HADDONFIELD ROAD
 CHERRY HILL, NJ 08002
 856-662-7000 X 183
 856-504-0108-FAX
 Contact: Rick DiRenzo
 ret2600@gmail.com

Electrol

Quote	STK
Year	2022
Make	CHEV
Model	CREW
Color	WHITE
Miles	
STK	RN35-8

QUOTE	QUOTE DATE	10/1/2021
Our Job #	Ship Via:	
BILL TO	SHIP TO	
ORDERED STOCK UNIT		

ESCNJ 20/21-09 NJ STATE APPROVED Co-Op # 65MCESCCPS

QTY.	PART #	DESCRIPTION	MSRP	ESCNJ CONTRACT
1	12M43	2022 COLORADO CREW CAB 128"WB 4WD	\$32,295.00	\$26,772.56
	LGZ	ENGINE, 3.6L 6CYL SIDI DOHC WT	\$1,485.00	\$1,410.75
	M5T	8 SPEED AUTOMATIC TRANSMISSION		
	C60	AIR CONDITIONING, FRONT		
	ZX2	BUCKET SEATS, VNYL		
	5H1	TWO (2) EXTRA KEYS-PROGRAMMED	\$105.00	\$94.50
	NQ7	2 SPEED TRANSFER CASE-4WD		
	IOR	AUDIO SYSTEM W/BLUETOOTH		
	AH6	SEAT ADJUSTER DRIVER 4 WAY PWR		
	ATG	REMOTE KEYLESS ENTRY		
	BWN	REAR BUMPER CORNER ASSIST STEPS		
	B38	VINYL FLOORING		
	CGN	SPRAY IN LINER	\$475.00	\$451.25
	Z82	TOW PACKAGE WITH BRAKE CONTROLLER	\$250.00	\$237.50
	JL1	TRAIKER BRAKE CONTROLLER	\$230.00	\$218.50
	QHR	TIRE, 255/65R17 ASBW		
	B38	VINYL FLOORING		
	G80	LOCKING REAR	\$325.00	\$308.75
	RAP	WHEELS, 17X8 STEEL ULTRA SILVER		
	VK3	FRONT LICENSE PLATE	\$40.00	\$38.00
	RVS	ASSIST STEPS-5" RECTANGULAR BLACK	\$750.00	\$712.50
	SFW	BACK UP ALARM CALIBRATION	\$50.00	\$47.50
	PCN	WT CONVIENANCE PACKAGE	\$530.00	\$503.50
	EQUIP	2 FRT GRILLE LEDS/ 2 REAR LEDS-AMBER		\$2,650.00
		BACK RACK-LTBAR-TOOLBOX SINGLE LID		
	TEMP	TEMP TAG		\$5.00
	DEL	DELIVERY AS PER REGION		\$150.00
			TOTAL	\$33,600.31