

RESOLUTION NO. 2022-163

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$64,735.91, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is in need of motor vehicles; 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 motor vehicles; 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, SUVs and Vans, Contract ESCNJ 20/21-09, to purchase from Mall Chevrolet, Inc., Cherry Hill, NJ the following motor vehicles for the designated City of Vineland Departments and Divisions, in the not-to-exceed amounts, as listed in the Quotations dated April 8, 2022, made through MRESC;

Health Education/Vineland Health Department:

One 2022 Chevrolet Express RWD Van-Cargo, not to exceed \$31,585.60

Department of Engineering:

One 2022 Colorado Crew Cab 128"WB 4WD, not to exceed \$33,150.31

WHEREAS, the Department and Division Director and Supervisors 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; and

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 vehicles are 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 purchase orders to procure the motor vehicles listed above, for an aggregate price not to exceed \$64,735.91.

BE IT FURTHER RESOLVED that the purchase order(s) 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.”

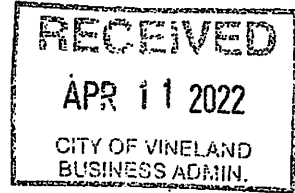
Adopted:

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)



4-11-22
(DATE)

1. Goods or Services (detailed description) ① - 2022 CHEVROLET EXPRESS VAN FOR HEALTH EDUCATION

2. Amount to be Awarded: \$ 31,585.60

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223-78002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET INC
75 HADDONFIELD 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 # Escrowwell Contract # 78204 # ESC NJ 20/21-09 Expires 9/14/21

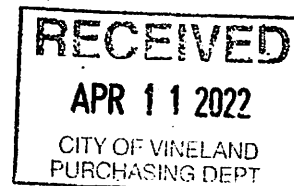
9. Evaluation Performed by: DON SCHULTZ

10. Approved by: _____

11. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration DN
- **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

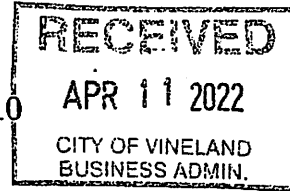
DATE		4/8/2022
Year	2022	
Make	CHEV	
Model	EXPRESS	
Color	WHITE	
Miles		
STK	1149819	

QUOTE					
Our Job #		Ship Via:	DELIVER		
BILL TO		SHIP TO			
VINELAND					

ESC NJ 20/21-09 Co-Op

QTY.	PART #	DESCRIPTION	MSRP	ESC NJ	TOTAL
1	CG23405	2022 CHEVROLET EXPRESS RWD VAN-CARGO	\$34,295.00	\$30,179.60	\$30,179.60
	LV1	VORTEC 4.3L 6 CYL SFI ENGINE		standard	standard
	M5U	8 SPEED AUTO TRANSMISSION		standard	standard
	C60	AIR CONDITIONING, FRONT		standard	standard
	ZX2	BUCKET SEATS, VNYL		standard	standard
	ZQ2	POWER WINDOWS/DOOR LOCKS		standard	standard
1	5H1	TWO SPARE KEYS PROGRAMMED	\$45.00	\$42.75	\$42.75
	UOF	AM/FM RADIO/MP3 PLAYER		standard	standard
	GU6	3.42 REAR AXLE		standard	standard
	XLP	TIRES, LT245/75R16E ASBW		standard	standard
	PPC	REAR DOOR PANLE TRIM		standard	standard
	E24	RIGHT SIDE SWING OUT DOOR		standard	standard
1	VPW	FRONT BULKHEAD	\$1,050.00	\$997.50	\$997.50
1	B38	REAR VINYL FLOOR	\$100.00	\$95.00	\$95.00
1	DE5	MIRRORS, OUTSIDE HEATED POWER	\$115.00	\$109.25	\$109.25
1	UVC	REAR CAMERA		standard	standard
1	VK3	FRONT LICENSE PLATE	\$40.00	\$38.00	\$38.00
1	ZW3	FIXED GLASS REAR/SIDE DOORS	\$130.00	\$123.50	\$123.50
		ESC NJ 20/21-09			
				<i>total</i>	\$31,585.60
					\$31,585.60

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)



4-11-22
(DATE)

1. Goods or Services (detailed description): ① 2022 COLORADO CREW CAB 4x4
FOR ENGINEERING DEPT

2. Amount to be Awarded: \$ 33,150.31

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223-78002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET INC
75 HADDON 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 # ~~Some number~~ 78204 # ESC NJ 20/21-09 Expires 9/14/22

9. Evaluation Performed by: DON SCHWITZ

10. Approved by: _____

11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration *(signature)*
**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

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

QUOTE		QUOTE DATE
Our Job #		4/8/2022
BILL TO	SHIP TO	
CITY OF VINELAND		

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

QTY.	PART #	DESCRIPTION	ESC NJ	ESC NJ CONTRACT
1	12M43	2022 COLORADO CREW CAB 128"WB 4WD	\$26,772.56	\$26,772.56
1	LGZ	ENGINE, 3.6L 6CYL SIDI DOHC WT	\$1,410.75	\$1,410.75
		8 SPEED AUTOMATIC TRANSMISSON		
	C60	AIR CONDITIONING, FRONT		
	ZX2	BUCKET SEATS, VNYL		
1	5H1	TWO (2) EXTRA KEYS-PROGRAMMED	\$94.50	\$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		
1	CGN	SPRAY IN LINER	\$451.25	\$451.25
1	Z82	TOW PACKAGE WITH BRAKE CONTROLLER	\$237.50	\$237.50
1	JL1	TRAIKER BRAKE CONTROLLER	\$218.50	\$218.50
	QHR	TIRE,255/65R17 ASBW		
	B38	VINYL FLOORING		
1	G80	LOCKING REAR	\$308.75	\$308.75
	RAP	WHEELS, 17X8 STEEL ULTRA SILVER		
1	VK3	FRONT LICENSE PLATE	\$38.00	\$38.00
1	RVS	ASSIST STEPS-5" RECTANGULAR BLACK	\$712.50	\$712.50
1	SFW	BACK UP ALARM CALIBRATION	\$47.50	\$47.50
1	PCN	WT CONVIENANCE PACKAGE	\$503.50	\$503.50
1	EQUIP	2 FRT GRILLE LEDS/ 2 REAR LEDS-AMBER	\$2,350.00	\$2,350.00
		TRI FOLD COVER		
1	TEMP	TEMP TAG	\$5.00	\$5.00
			TOTAL	\$33,150.31