RESOLUTION NO. 2022-327

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$66,300.62, 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, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles 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:

Fire Prevention Division:

One 2022 Chevrolet Colorado Crew Cab Truck, not to exceed \$33,150.31

Electric Administration Division:

One 2022 Chevrolet Colorado Crew Cab Truck, 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 \$66,300.62.

CITY OF VINELAND, NJ

BE IT FURTHER RESOLVED that the purchase of	order(s) shall contain a requirement
that "the vendor shall maintain all documentation related to	o products, transactions or services
under this contract for a period of five years from the date of	of final payment. Such records shall
be made available to the New Jersey Office of the State Comp	ptroller upon request."
Adopted:	
Adopted.	
<u> </u>	
	President of Council
ATTEST:	
City Clerk	

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS

JUL 20 2022 CITY OF VINELAND

CITY OF VINELAND BUSINESS ADMIN.

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

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

1. Goods or Services (detailed description) (2) 2022 CHEUROLET COLORADO CIZEW CAD FOR FIRE 2. Amount to be Awarded: \$ 33 150 .31 Encumber Total Award Encumber by Supplemental Release Budgeted: By Ordinance No. Or Grant: Title & Year _ **Account Number to be Charged: C-04000 - 000-2223-78002 4. Contract Period (if applicable): __ 5. 6. Date to be Awarded: MALL CHEVRULET Recommended Vendor and Address: 75 HAddow FreLd 7. CHEMY HALL NJ. 08002-1462 Justification for Vendor Recommendation; (attach add'l information for Council review) National National Regional County State Type of Contract Vendor's Cooperative Contract # ES CN Evaluation Performed by 9. 10. Approved by: 11. Attachments: Awarding Proposal Other: Send copies to: Purchasing Department Business Administration

MALL CHEVROLET, INC. 75 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-662-7000 X 183

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	4/8/2022
Our Job #	Ship Via:		
BILL TO	SHIP TO		
CITY OF VINELAND			

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

#2M43 GZ 60 X2 H1 Q7 DR LH6 LTG	2022 COLORADO CREW CAB 128"WB 4WD ENGINE, 3.6L 6CYL SIDI DOHC WT 8 SPEED AUTOMATIC TRANSMISSON AIR CONDITIONING, FRONT BUCKET SEATS, VNYL TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR REMOTE KEYLESS ENTRY	\$26,772.56 \$1,410.75 \$94.50	\$1,410.75
2M43 GZ 60 X2 H1 Q7 DR .H6	ENGINE, 3.6L 6CYL SIDI DOHC WT 8 SPEED AUTOMATIC TRANSMISSON AIR CONDITIONING, FRONT BUCKET SEATS, VNYL TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR	\$1,410.75	\$1,410.75
GZ 60 X2 H1 Q7 DR .H6	ENGINE, 3.6L 6CYL SIDI DOHC WT 8 SPEED AUTOMATIC TRANSMISSON AIR CONDITIONING, FRONT BUCKET SEATS, VNYL TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR		
60 X2 H1 Q7 DR .H6	8 SPEED AUTOMATIC TRANSMISSON AIR CONDITIONING, FRONT BUCKET SEATS, VNYL TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR	\$94.50	\$94.50
X2 H1 Q7 DR .H6	AIR CONDITIONING, FRONT BUCKET SEATS, VNYL TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR	\$94.50	\$94.50
X2 H1 Q7 DR .H6	BUCKET SEATS, VNYL TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR	\$94.50	\$94.50
H1 Q7 DR .H6 .TG	TWO (2) EXTRA KEYS-PROGRAMMED 2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR	\$94.50	\$94.50
Q7 DR JH6 JTG	2 SPEED TRANSFER CASE-4WD AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR		
OR LH6 LTG	AUDIO SYSTEM W/BLUETOOTH SEAT ADJUSTER DRIVER 4 WAY PWR		
H6 TG	SEAT ADJUSTER DRIVER 4 WAY PWR		
TG			
	LINIO I FIGURE 1		
	REAR BUMPER CORNER ASSIST STEPS		
338	VINYL FLOORING		* AFA 21
GN	SPRAY IN LINER	\$451.25	The second secon
782	TOW PACKAGE WITH BRAKE CONTROLLER	\$237.50	The second secon
IL1	TRAIKER BRAKE CONTROLLER	\$218.50	\$210.3
2HR	TIRE,255/65R17 ASBW		-
338	VINYL FLOORING		\$308.7
G80	LOCKING REAR	\$308.75	\$300.7
	WHEELS, 17X8 STEEL ULTRA SILVER	and the second s	\$38.0
	FRONT LICENSE PLATE	The second of th	All Sales and the sales and th
	ASSIST STEPS-5" RECTANGULAR BLACK	A CHARLE LABOUR OF PERSONS AS A PARTY OF THE	Charles of the Party of the Par
Contract of the Contract of th	BACK UP ALARM CALIBRATION	THE STREET AND THE PARTY OF THE	ESPECIAL PROPERTY I
PCN	WT CONVIENANCE PACKAGE	THE RESERVE AND ADDRESS OF THE PARTY OF THE	To the second se
	2 FRT GRILLE LEDS/ 2 REAR LEDS-AMBER	\$2,350.00	\$2,350.0
	TRI FOLD COVER		0 \$5.0
TEMP		PSZAROWENIA LONG CO.	\$33,150.3
F	RAP /K3 RVS SFW	RAP WHEELS, 17X8 STEEL ULTRA SILVER /K3 FRONT LICENSE PLATE RVS ASSIST STEPS-5" RECTANGULAR BLACK BFW BACK UP ALARM CALIBRATION PCN WT CONVIENANCE PACKAGE EQUIP 2 FRT GRILLE LEDS/ 2 REAR LEDS-AMBER TRI FOLD COVER	RAP WHEELS, 17X8 STEEL ULTRA SILVER RAP WHEELS, 17X8 STEEL ULTRA SILVER RASIST STEPS-5" RECTANGULAR BLACK \$712.50

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10

JUL 25 2022

(REQUIRED FOR PURCHASES OVER \$17,500.00)

CITY OF VINELAND BUSINESS ADMIN.

7-25-22 (DATE)

1. (Goods or Services (detailed description): (1) 2022 COLORADO ELECTRICAL - Administrative Department
2	Amount to be Awarded: \$ 33.150.31
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No
4.	**Account Number to be Charged: 2-05-55-512-9006-52000-E392
5.	Contract Period (if applicable):
6.	Date to be Awarded: INALL CHEVROLET INC
7.	Recommended Vendor and Address: 75 HAddon Freid Rd CHerry Hrul N.J. 08002- 1462
8.	Justification for Vendor Recommendation: (attach add'l information for Council review)
	Type of Contract: State National Regional County
	Vendor's Cooperative Contract # ESCN T 20/21-09
9.	Evaluation Performed by: DON Schulfe
10.	Approved by: John Lillie
11.	Attachments:
	Awarding Proposal Other:
**	Send copies to: Purchasing Department Business Administration 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

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

ret2600@gmail.com

4/8/2022 QUOTE DATE QUOTE Ship Via: Our Job # SHIP TO BILL TO

CITY OF VINELAND

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

The second secon		1-03 NJ STATE AT THE	ESCNU E	
TEXT.	PARI	DESCRIPTION		CONTRACE
		2022 COLORADO CREW CAB 128"WB 4WD	\$26,772.56	\$26,772.56
1	12M43	ENGINE, 3.6L 6CYL SIDI DOHC WT	\$1,410.75	\$1,410.75
1	LGZ	8 SPEED AUTOMATIC TRANSMISSON		
	7. co.	AIR CONDITIONING, FRONT		
	C60	BUCKET SEATS, VNYL		
	ZX2	TWO (2) EXTRA KEYS-PROGRAMMED	\$94.50	\$94.50
1	5H1	2 SPEED TRANSFER CASE-4WD		10 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T
	NQ7	AUDIO SYSTEM W/BLUETOOTH		
	IOR	SEAT ADJUSTER DRIVER 4 WAY PWR		
	AH6	REMOTE KEYLESS ENTRY		
	ATG	REAR BUMPER CORNER ASSIST STEPS		
	BWN			
	B38	VINYL FLOORING	\$451.25	\$451.2
1	CGN	SPRAY IN LINER TOW PACKAGE WITH BRAKE CONTROLLER	\$237.50	\$237.5
1	Z82	TOW PACKAGE WITH BRAKE CONTROLLER	\$218.50	\$218.5
1	JL1	TRAIKER BRAKE CONTROLLER	B. (1997)	
	QHR	TIRE,255/65R17 ASBW		
	B38	VINYL FLOORING	\$308.75	\$308.7
1	G80	LOCKING REAR		
	RAP	WHEELS, 17X8 STEEL ULTRA SILVER	\$38.00	\$38.0
1	VK3	FRONT LICENSE PLATE	\$712.50	25-120-110-110-110-110-110-110-110-110-110
1	RVS	ASSIST STEPS-5" RECTANGULAR BLACK	\$47.50	Associate Contract of the Cont
1	SFW	BACK UP ALARM CALIBRATION	\$503.50	Eyestany etam.
1	PCN	WT CONVIENANCE PACKAGE	\$2,350,00	State September 1
1	EQUIP	2 FRT GRILLE LEDS/ 2 REAR LEDS-AMBER	\$4,330,00	
·	8	TRI FOLD COVER	\$5.00	\$5.0
1	TEMP	TEMP TAG	TOTAL	\$33,150.3