

RESOLUTION NO. 2022-348

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$175,845.95, 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 July 22, 2022, made through MRESC:

Electric Administration Division:

One 2022 Chevrolet Colorado, not to exceed \$30,936.35

Electric Distribution – Meter Reading:

One 2022 Chevrolet Colorado, not to exceed \$33,286.35

Solid Waste Utility

One 2022 Chevrolet Silverado 3500 Reg Cab Truck, not to exceed \$40,701.25

Police Department

Two (2) 2022 Dodge Chargers AWD, not to exceed \$70,922.00

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 \$175,845.95.

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:

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President of Council

ATTEST:

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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)



7-29-22  
(DATE)

1. Goods or Services (detailed description): 1 2022 Chevy Colorado  
Electric Administration

2. Amount to be Awarded: \$ 30,936.35

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 2-05-55-512-9006-52000-6392

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: MAILL Chevrolet  
75 Haddonfield Road  
Cherry Hill N.J. 08360

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # ESCWT 20/21-09

9. Evaluation Performed by: Dow Schultz

10. Approved by: John Lella 7-29-22

11. Attachments:

- Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Department  
Business Administration

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

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**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		VNLDIT-1
Year	2022	
Make	CHEV	
Model	EXT CAB	
Color	WHITE	
Miles		
STK		

QUOTE			
Our Job #		Ship Via:	QUOTE DATE 7/22/2022
BILL TO		SHIP TO	
CITY OF VINELAND			

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

QTY	PART #	DESCRIPTION	MSRP	ESCNJ CONTRACT
1	12M53	2022 COLORADO EXT CAB 128"WB 4WD		
	LGZ	ENGINE, 3.6L 6CYL SIDI DOHC WT	\$30,295.00	\$26,659.60
	M5T	8 SPEED AUTOMATIC TRANSMISSION	\$1,485.00	\$1,410.75
	C60	AIR CONDITIONING, FRONT		
	ZX2	BUCKET SEATS, VNYIL		
	5H1	TWO (2) EXTRA KEYS-PROGRAMMED		
	NQ7	2 SPEED TRANSFER CASE-4WD	\$105.00	\$94.50
	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		
	Z82	TOW PACKAGE WITH BRAKE CONTROLLER	\$475.00	\$451.25
	JL1	TRAIKER BRAKE CONTROLLER	\$250.00	\$237.50
	QHR	TIRE,255/65R17 ASBW	\$230.00	\$218.50
	G80	LOCKING REAR		
	RAP	WHEELS, 17X8 STEEL ULTRA SILVER	\$325.00	\$308.75
	VK3	FRONT LICENSE PLATE		
	RVS	ASSIST STEPS-5" RECTANGULAR BLACK	\$40.00	\$38.00
	SFW	BACK UP ALARM CALIBRATION	\$750.00	\$712.50
	PCN	WT CONVIENANCE PACKAGE	\$50.00	\$47.50
	SURCH	NJ SURCHARGE	\$530.00	\$503.50
	TEMP	TEMP TAG		\$99.00
	DEL	DELIVERY AS PER REGION		\$5.00
			TOTAL	\$150.00
				\$30,936.35

Administration Vehicle

Account # 2-05-55-512-9006-52000-E392

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)



7-29-22  
(DATE)

1. Goods or Services (detailed description): 1 2022 Chevy Colorado  
Electric Distribution meter Reading

2. Amount to be Awarded: \$ 33,286.75

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 2-05-55-512-9003-52000-5392

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 08360

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # ESonJ 20/21-09

9. Evaluation Performed by: Don Schultz

10. Approved by: John Lelie 7-29-22

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Department  
Business Administration

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

*(Handwritten initials)*

# 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		VNLDIT
Year	2022	
Make	CHEV	
Model	EXT CAB	
Color	WHITE	
Miles		
STK		

QUOTE			
Our Job #		Ship Via:	QUOTE DATE 7/22/2022
BILL TO		SHIP TO	
CITY OF VINELAND			

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

QTY.	PART #	DESCRIPTION	MSRP	ESCNJ CONTRACT
1	12M53	2022 COLORADO EXT CAB 128"WB 4WD		
	LGZ	ENGINE, 3.6L 6CYL SIDI DOHC WT	\$30,295.00	\$26,659.60
	M5T	8 SPEED AUTOMATIC TRANSMISSION	\$1,485.00	\$1,410.75
	C60	AIR CONDITIONING, FRONT		
	ZX2	BUCKET SEATS, VNYL		
	5H1	TWO (2) EXTRA KEYS-PROGRAMMED		
	NQ7	2 SPEED TRANSFER CASE-4WD	\$105.00	\$94.50
	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		
	Z82	TOW PACKAGE WITH BRAKE CONTROLLER	\$475.00	\$451.25
	JL1	TRAIKER BRAKE CONTROLLER	\$250.00	\$237.50
	QHR	TIRE, 255/65R17 ASBW	\$230.00	\$218.50
	G80	LOCKING REAR		
	RAP	WHEELS, 17X8 STEEL ULTRA SILVER	\$325.00	\$308.75
	VK3	FRONT LICENSE PLATE		
	RVS	ASSIST STEPS-5" RECTANGULAR BLACK	\$40.00	\$38.00
	SFW	BACK UP ALARM CALIBRATION	\$750.00	\$712.50
	PCN	WT CONVIENANCE PACKAGE	\$50.00	\$47.50
	EQUIP	2 FRT AMBER LEDS/2 REAR AMBER LEDS	\$530.00	\$503.50
		BACK RACK W/AMBER LED		\$2,350.00
	SURCH	NJ SURCHARGE		
	TEMP	TEMP TAG		\$99.00
	DEL	DELIVERY AS PER REGION		\$5.00
			TOTAL	\$33,286.35

Distribution Vehicle - "Metal Renders"

Account # → 2-05-55-512-9003-52000 - E392

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)



8-2-22

(DATE)

1. Goods or Services (detailed description): ① 2022 CHEVROLET 3500 Reg CAB TRUCK (Red) FOR SOLID WASTE

2. Amount to be Awarded: \$ 40,701.25

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: C-04-00-000-2119-78011

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: MALL CHEVROLET  
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 # ESCNT 20/21-09

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: Shaion Fla

11. Attachments:

- Awarding Proposal  
 Other: \_\_\_\_\_

• Send copies to:  
Purchasing Department  
Business Administration

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

# MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002  
 Direct: 856-449-9254 / Fax: 856-504-0108  
[fleetman13@gmail.com](mailto:fleetman13@gmail.com)  
 Rick Di Renzo, Fleet Manager

Date: 8/2/2022

<b>END USER</b>		<b>ADDRESS - CITY, STATE, ZIP:</b>		520	
CITY OF VINELAND					
<b>CONTRACT</b>		ESCNJ 20/21-09-NJ STATE APPROVED #65MCESCCPS			
<b>Item</b>	<b>QTY</b>	<b>Part No.</b>	<b>Description</b>	<b>MSRP</b>	<b>ESCNJ</b>
1	1	CK30903	CHEVROLET SILVERADO 3500 REG CAB LWB	\$ 39,300.00	\$ 36,156.00
	1	DFC	GM SURCHARGE	\$ 1,695.00	\$ 1,695.00
	1	L8T	6.6L V8 ENGINE		
	1	MYD	6-SPEED AUTO TRANS		
		H0U	BLACK CLOTH SEATS		
		BG9	VINYL FLOOR		
		JFN	11,100 GVW		
		GT4	REAR AXLE 3.73 RATIO		
	1	G80	LOCKING REAR		
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z82	TRAILER TWO /BRAKE CONTROLLER		
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	ZLQ	FLEET CONVIENANCE PACKAGE	\$ 1,400.00	\$ 1,330.00
	1	5H1	TWO SPARE KEYS-PROGRAMMED	\$ 125.00	\$ 118.75
	1	AQQ	REMOTE KEYLESS ENTRY		
	1	DWI	MIRRORS,EXT & FOLDING HEATED MANUAL		
	1	9L7	UPFITTER SWITCHES	\$ 300.00	\$ 285.00
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	SFW	BACK UP ALARM CALIBRATION	\$ 50.00	\$ 47.50
	1	COLORS	RED HOT		
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 250.00
		<b>TOTAL</b>			\$ 40,701.25



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)



8-8-22  
(DATE)

1. Goods or Services (detailed description): 2 2022 Dodge CHARGERS  
AWD for Police Dept
2. Amount to be Awarded: \$ 70,922

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: C-04-00-000-223-78001

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: MAH CHEVROLET  
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 # ESCNJ 20/21-09

9. Evaluation Performed by: Dan SCHULTZ

10. Approved by: \_\_\_\_\_

11. Attachments:

- Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Department  
Business Administration

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

# CHERRY HILL DODGE

Fleet Sales: 75 Haddonfield Road, Cherry Hill, NJ 08002

Direct: 856-449-9254 / Fax: 856-504-0108

[fleetman13@gmail.com](mailto:fleetman13@gmail.com)

Rick Di Renzo, Fleet Manager

<b>CUST</b>	<b>STOCK</b>
<b>Date:</b>	7/22/2022

<b>END USER</b>	<b>ADDRESS - CITY, STATE, ZIP:</b>				
CITY OF VINELAND					
<b>VEHICLE TYPE</b>	2022 CHARGER POLICE				
<b>Method of Shipme</b>	DELIVER/UPFIT				
<b>Ship to Attention o</b>	RICK DI RENZO				
<b>Comments:</b>					
<b>Item</b>	<b>QTY</b>	<b>Part No.</b>	<b>Description</b>	<b>SELL</b>	<b>Total</b>
1	2	LDDE48	2022 CHARGER	\$ 35,461.00	\$ 70,922.00
		29A	AWD		
		ERB	3.6L V6 ENGINE		
		DFT	8-SPD AUTO TRANSMISSION		
		BG9	VINYL FLOORING		
		X5/X9	CLOTH BUCKET/VINYL REAR SEATS		
		AYE	PATROL PACKAGE BASE PREP		
		GXQ	NON KEY ALIKE FOBS		
		LNF	BLACK LED LEFT HAND SPOTLAMP		
		CW6	DEACTIVATE REAR DOOR LOCKS/WINDOWS		
		TBH	FULL SPARE TIRE RELOCATION BRACKET		
		PX8	BLACK EXTERIOR		
					\$ 70,922.00