

RESOLUTION NO. 2022- 424

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 CHEVROLET SILVERADO 4X4 CREW CAB TRUCK FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN THE AMOUNT NOT TO EXCEED \$45,922.85, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Police Department is in need of one (1) 2023 Chevrolet Silverado 4x4 Crew Cab 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 MCECCPS; 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) 2023 Chevrolet Silverado 4x4 Crew Cab 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) 2023 Chevrolet Silverado 4x4 Crew Cab Truck, in an amount not to exceed \$45,922.85, as listed in the Quotation dated September 13, 2022, made available through MRESC; and

WHEREAS the Chief of Police 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) 2023 Chevrolet Silverado 4x4 Crew Cab Truck for a price not to exceed \$45,922.85.

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)**



9/22/20
(DATE)

1. Goods or Services (detailed description): 1 2023 CHEVROLET SILVERADO 4X4 CREW CAB
POLICE PUESUIT PACKAGE (FOR POLICE DEPT)

2. Amount to be Awarded: \$ 45,922.85

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223-78001

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET 75 HADDONFIELD RD
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: DON SCHULIZ

10. Approved by: [Signature] _____ Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration

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

[Signature]

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

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

fleetman13@gmail.com

Rick Di Renzo, Fleet Manager

QUOTATION

Date: 9/13/2022

END USER		ADDRESS - CITY, STATE, ZIP:		BRFFXK SERIES (25)	
2023 SILVERADO 1500 CREW 9C1					
CONTRACT		ESCNJ 20/21-09-NJ STATE APPROVED #65MCECCPS			
Item	QTY	Part No.	Description	MSRP	ESCNJ
	1	CK10543	CHEVROLET SILV 4WD 9C1 CREW -SB	\$ 40,400.00	\$ 31,027.20
	1	DFC	GM DESTINATION CHARGE	\$ 1,795.00	\$ 1,795.00
	1	9C1	POLICE PURSUIT PACKAGE	\$ 6,315.00	\$ 5,999.25
	1	L84/M12	5.3L V8 ENGINE/10-SPD SUTO TRANS	\$ 1,395.00	\$ 1,325.25
		H1T	FRONT CLOTH-REAR VINYL SEATS	STANDARD	STANDARD
		5Y1	NO CONSOLE BETWEEN SEATS	STANDARD	STANDARD
		BG9	VINYL FLOOR	STANDARD	STANDARD
		C5Y	7100 GVW	STANDARD	STANDARD
		GU5	REAR AXLE 3.32 RATIO	STANDARD	STANDARD
	1	6J3	GRILLE LAMP/SPEAKER WIRING	\$ 207.00	\$ 196.65
	1	6J4	HORN/SIREN CIRCUIT WIRING	\$ 105.00	\$ 99.75
	1	6J7	FLASHER SYSTEM-HEADLAMP/TAILLAMP	\$ 85.00	\$ 80.75
	1	9G8	DELETE DAYTIME RUNNING LIGHTS	\$ 50.00	\$ 47.50
	1	UTQ	CONTENT, THEFT ALARM DISABLE	\$ 75.00	\$ 71.25
	1	VBJ	UNDER SEAT STORAGE	\$ 200.00	\$ 190.00
	1	6EB	FLEET KEYED-COMMON	\$ 25.00	\$ 23.75
	1	PQA	WT COLLISION AVOIDANCE PACKAGE	\$ 1,090.00	\$ 1,035.50
	1	Z82	TRAILER TWO /BRAKE CONTROLLER	\$ 395.00	\$ 375.25
	1	ZLQ	FLEET CONVIENANCE PACKAGE	\$ 695.00	\$ 660.25
		AQQ	REMOTE KEYLESS ENTRY	STANDARD	STANDARD
	1	AMF	EXTRA REMOTES	\$ 75.00	\$ 71.25
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	G80	LOCKING REAR	\$ 395.00	\$ 375.25
	1	RVS	4" ASSIST STEPS	\$ 695.00	\$ 660.25
	1	K14	IN CAB 120 VOLT RECEPTABLE	\$ 225.00	\$ 213.75
	1	KW5	ALTERNATOR, 220 AMP	\$ 150.00	\$ 142.50
	1	NQH	2-SPEED ACTIVE TRANSFER CASE-ROTARY DIAL	\$ 200.00	\$ 190.00
	1	V46/VJH	FRONT/REAR CHROME BUMPERS	\$ 200.00	\$ 190.00
	1	SFZ	BOW-TIE BLACKED OUT	\$ 155.00	\$ 147.25
	1	NZZ	SKID PLATE	\$ 150.00	\$ 142.50
	1	QAE	TIRES, 275/60 R20 ALL TERRAINBLKWALL	\$ 200.00	\$ 190.00
		COLORS	black 2/ white 2	STANDARD	STANDARD
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 150.00
		TOTAL			\$ 45,922.85