

RESOLUTION NO. 2023- 177

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MALL CHEVROLET, CHERRY HILL, NJ, FOR THE PURCHASE OF A 2023 CHEVROLET TAHOE SSV 4WD POLICE PACKAGE FOR THE K-9 UNIT, IN THE AMOUNT NOT TO EXCEED \$50,091.65.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts, for the Purchase of a 2023 Chevrolet Tahoe SSV 4WD Police Package for the K-9 Unit, in the amount not to exceed \$50,091.65; and

WHEREAS, it has been recommended that a contract be awarded to Mall Chevrolet, Cherry Hill, NJ (ESCNJ 20/21-09) based upon the proposal received, in the amount not to exceed \$50,091.65; and

WHEREAS, the availability of funds for said contract to be awarded herein have 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, as follows:

1. THAT this contract for the Purchase of a 2023 Chevrolet Tahoe SSV 4WD Police Package for the K-9 Unit, is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Mall Chevrolet, Cherry Hill, NJ based upon the proposal received, for the Purchase of a 2023 Chevrolet Tahoe SSV 4WD Police Package for the K-9 Unit, in the amount not to exceed \$50,091.65.

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)**

4-6-23

(DATE)

1. Goods or Services (detailed description): (1) 2023 CHEVROLET TAHOE SSV 4WD POLICE PACKAGE FOR
VPD K-9 @ \$50,091.65 EACH

2. Amount to be Awarded: \$50,091.65

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. --- 2023-23
Or Grant: Title & Year ---

4. **Account Number to be Charged: C-04-00-000-2323-78005

5. Contract Period (if applicable): ---

6. Date to be Awarded: 4-26-23

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 9-14-23

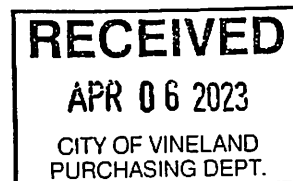
9. Evaluation Performed by: JEFF CELEBRE

10. Approved by: [Signature] Deputy Chief Treasury 4-6-23
Date

11. Attachments:
 Awarding Proposal
 Other: ---

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

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



MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002
 Direct: 856-693-3494 / Office: 856-662-7000
mikee@mallchevy.com
 Mike Edwards, Fleet Manager

Date: 12/6/2022

END USER		ADDRESS - CITY, STATE, ZIP:					
IN STK - VINELAND		ESCNJ 20/21-09					
Comments:							
Item	QTY	Part No	Description	MSRP	ESCNJ	ESCNJ	
1	5	CK10706	2023 CHEVROLET TAHOE SSV 4WD	12.00%	\$ 50,750.00	\$ 44,660.00	\$ 223,300.00
	5	DFC	GM SHIPPING CHARGES		\$ 1,895.00	\$ 1,895.00	\$ 9,475.00
		L84/MQC	5.3L V8 FLEX FUEL-10 SPEED AUTOMATIC		STANDARD	STANDARD	STANDARD
	5	SEAT	DELETED THIRD ROW SEAT		STANDARD	STANDARD	STANDARD
	5	A50	CLOTH FRONT BENCH SEATS W/CONSOLE	5%	\$ 350.00	\$ 332.50	\$ 1,662.50
	5	B30	CARPET	5%	\$ 195.00	\$ 185.25	\$ 926.25
	5	B58	MATS	5%	\$ 80.00	\$ 76.00	\$ 380.00
	5	BTV	REMOTE START	5%	\$ 300.00	\$ 285.00	\$ 1,425.00
	5	AMF	FOUR EXTRA REMOTES	5%	\$ 75.00	\$ 71.25	\$ 356.25
	5	PROG	PROGRAM FOUR ADDITIONAL REMOTES		\$ 145.00	\$ 145.00	\$ 725.00
	5	6J7	FACTORY FLASHBACK SYSTEM		STANDARD	STANDARD	STANDARD
	5	PQA	DRIVER ALERT PACKAGE	5%	\$ 395.00	\$ 375.25	\$ 1,876.25
	5	V76	RECOVERY HOOKS	5%	\$ 50.00	\$ 47.50	\$ 237.50
	5	6J4	HORN/SIREN WIRING CIRCUIT	5%	\$ 55.00	\$ 52.25	\$ 261.25
	5	6J3	GRILLE LAMP/SPEAKER WIRING CIRCUIT	5%	\$ 92.00	\$ 87.40	\$ 437.00
	5	6E8	FLEET KEY CALIBRATION	5%	\$ 25.00	\$ 23.75	\$ 118.75
	5	VK3	FRONT LICENSE BRACKET	5%	\$ 40.00	\$ 38.00	\$ 190.00
	5	9G8	DELETE DAYTIME RUNNING LIGHTS	5%	\$ 50.00	\$ 47.50	\$ 237.50
	5	6C7	RED/WHITE DOME LIGHT	5%	\$ 170.00	\$ 161.50	\$ 807.50
	5	R9Y	FLEET MAINTENANCE CREDIT		\$ (34.00)	\$ (34.00)	\$ (170.00)
	5	T53	TAIL GATE ALTERNATING LED LAMPS	5%	\$ 565.00	\$ 536.75	\$ 2,683.75
	5	UE1	ONSTAR		STANDARD	STANDARD	STANDARD
	5	K4B	HEAVY DUTY DUAL BATTERIES		STANDARD	STANDARD	STANDARD
	5	NZZ	SKID PLATE		STANDARD	STANDARD	STANDARD
	5	AQQ	KEYLESS REMOTE ENTRY		STANDARD	STANDARD	STANDARD
		RD4	ALUMINUM 20" WHEELS P275/60/R20 ASBW	5%	\$ 800.00	\$ 760.00	\$ 3,800.00
	5	KX4	250 AMP ALTERNATOR		STANDARD	STANDARD	STANDARD
	5	AJ1	DEEP TINTED GLASS		STANDARD	STANDARD	STANDARD
	5	UN9	RADIO SUPPRESSION PACKAGE	5%	\$ 95.00	\$ 90.25	\$ 451.25
	5	UVC	REAR VISION CAMERA		STANDARD	STANDARD	STANDARD
	5	UD7	REAR PARKING ASSIST		STANDARD	STANDARD	STANDARD
	5	Z82	TRAILERING PACKAGE		STANDARD	STANDARD	STANDARD
	5	UTJ	THEFT PROTECTION SYSTEM		STANDARD	STANDARD	STANDARD
	5	UPF	BLUETOOTH		STANDARD	STANDARD	STANDARD
	5	TAG	TEMP TAG			\$ 5.50	\$ 27.50
	5	DEL	DELIVERY			\$ 250.00	\$ 1,250.00
	5	CLR	SUMMIT WHITE / DARK ASH		STANDARD	STANDARD	STANDARD
			TOTAL			\$ 50,091.65	\$ 250,458.25