

RESOLUTION NO. 2023- 295

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$188,759.60, 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, made through MRESC:

Municipal Electric Utility - Administration

One New 2023 Chevy Tahoe BLK SSV 4WD, not to exceed \$48,893.40

Municipal Electric Utility - Generation

One New Chevy Express 2500 Cargo Van, not to exceed \$35,852.50

Two New 2023 Chevy PU 1500 4x4 White Crew Cabs, not to exceed \$104,013.70

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 \$188,759.60.

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)**

6/5/23
(DATE)



1. Goods or Services (detailed description): (1) NEW 2023 CHEVY TAHOE BLK SSV 4WD VMU EU-Admin
2. Amount to be Awarded: \$48,893.40
- Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: 3-05-55-512-9006-52000-E392
5. Contract Period (if applicable): _____
6. Date to be Awarded: 6/27/23
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 # CONTRACT # ESCNJ 20/21-09

9. Evaluation Performed by: JEFF CELEBRE
10. Approved by: *John Lyall* _____ Date
11. Attachments:

Awarding Proposal
 Other: _____

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

****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: 6/2/2023

END USER: STK- VINELAND ADDRESS - CITY, STATE, ZIP: PR179128

Comments: ESCNJ 20/21-09 QUOTES GOOD FOR 30 DAYS

Item	QTY	Part No.	Description	DISC	MSRP	ESCNJ	TOTAL
1	1	CK10706	2023 CHEVROLET TAHOE SSV 4WD	12.00%	\$ 50,750.00	\$ 44,660.00	\$ 44,660.00
	1	DFC	GM SHIPPING CHARGES		\$ 1,895.00	\$ 1,895.00	\$ 1,895.00
		L84/MQC	5.3L V8 FLEX FUEL-10 SPEED AUTOMATIC		STANDARD	STANDARD	STANDARD
	1	SEAT	DELETED THIRD ROW SEAT		STANDARD	STANDARD	STANDARD
	1	A50	CLOTH FRONT BENCH SEATS W/CONSOLE	5%	\$ 350.00	\$ 322.50	\$ 322.50
	1	B30	CARPET	5%	\$ 195.00	\$ 185.25	\$ 185.25
	1	B58	MATS	5%	\$ 80.00	\$ 76.00	\$ 76.00
	1	BTV	REMOTE START	5%	\$ 300.00	\$ 285.00	\$ 285.00
	1	AMF	REMOTE KEYLESS ENTRY PKG	5%	\$ 75.00	\$ 71.25	\$ 71.25
	1	PRG	PROGRAM FOUR ADDITIONAL REMOTES		\$ 145.00	\$ 145.00	\$ 145.00
	1	6J7	FACTORY HEADLIGHT / TAILLIGHT FLASH		STANDARD	STANDARD	STANDARD
	1	5J9/5LO	TAILLIGHT FLASH R/W / R/R		STANDARD	STANDARD	STANDARD
	1	PQA	SAFTETY PKG	5%	\$ 395.00	\$ 375.25	\$ 375.25
	1	V76	RECOVERY HOOKS	5%	\$ 50.00	\$ 47.50	\$ 47.50
	1	6J4	HORN/SIREN WIRING CIRCUIT	5%	\$ 55.00	\$ 52.25	\$ 52.25
	1	6J3	GRILLE LAMP/SPEAKER WIRING CIRCUIT	5%	\$ 92.00	\$ 87.40	\$ 87.40
	1	6E8	FLEET KEY CALIBRATION	5%	\$ 25.00	\$ 23.75	\$ 23.75
	1	VK3	FRONT LICENSE BRACKET	5%	\$ 40.00	\$ 38.00	\$ 38.00
	1	5J3	SURVEILLANCE MODE INT LIGHTING		STANDARD	STANDARD	STANDARD
	1	6C7	RED/WHITE DOME LIGHT	5%	\$ 170.00	\$ 161.50	\$ 161.50
	1	RC1	SKID PLATE		STANDARD	STANDARD	STANDARD
	1	ATH	KEYLESS REMOTE ENTRY		STANDARD	STANDARD	STANDARD
	1	PZX	18" ALUMINUM WHEELS W/ 265/65 R18 AST		STANDARD	STANDARD	STANDARD
	1	KX4	250 AMP ALTERNATOR		STANDARD	STANDARD	STANDARD
	1	AKO	DEEP TINTED GLASS		STANDARD	STANDARD	STANDARD
	1	UN9	RADIO SUPPRESSION PACKAGE	5%	\$ 95.00	\$ 90.25	\$ 90.25
	1	UVB	REAR VISION CAMERA		STANDARD	STANDARD	STANDARD
	1	UD5	REAR PARKING ASSIST		STANDARD	STANDARD	STANDARD
	1	Z82	TRAILERING PACKAGE		STANDARD	STANDARD	STANDARD
	1	UTJ	THEFT PROTECTION SYSTEM		STANDARD	STANDARD	STANDARD
	1	ZW7	PREMIUM SMOOTH RIDE SUSPENSION PKG		STANDARD	STANDARD	STANDARD
	1	TAG	TEMP TAG			\$ 5.50	\$ 5.50
	1	NJS	NJ SURCHARGE			\$ 122.00	\$ 122.00
	1	DEL	DELIVERY			\$ 250.00	\$ 250.00
	1	GBA	BLACK		STANDARD	STANDARD	STANDARD
			TOTAL			\$ 48,893.40	\$ 48,893.40

**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)**



6/5/23
(DATE)

1. Goods or Services (detailed description): (1) NEW CHEVY EXPRESS 2500 CARGO VAN FOR VMU GEN

2. Amount to be Awarded: ~~\$38,862.50~~ ^{\$} 35,852.50

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 3-05-55-512-9001-52000-E932P

5. Contract Period (if applicable): _____

6. Date to be Awarded: 6/27/23

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 # CONTRACT # ESCNJ 20/21-09

9. Evaluation Performed by: JEFF CELEBRE

10. Approved by: *John Lillie* _____ Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration *(fn)*

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

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

Cell: 856.693.3494 / Office: 856.662.7000

mikee@mallchevy.com

Mike Edwards, Fleet Manager

DATE: 6/2/2023

END USER: ADDRESS - CITY, STATE, ZIP: BTSGX SERIES

STK - VINELAND

Contract: **ESCNJ 20/21-09 QUOTE GOOD FOR 30 DAYS**

Item	QTY	Part No.	Description	DSC	MSRP	ESCNJ	TOTAL
1	1	CG23405	2023 CHEVROLET EXPRESS 2500 CARGO	12%	\$ 38,100.00	\$ 33,528.00	\$ 33,528.00
2	1	DST	DESTINATION CHARGE		\$ 1,795.00	\$ 1,795.00	\$ 1,795.00
3	1	LV1	4.3L 6 CYL ENGINE		STANDARD	STANDARD	STANDARD
4	1	M5U	8 SP AUTOMATIC TRANSMISSION		STANDARD	STANDARD	STANDARD
5	1	GU6	3.42 REAR AXLE		STANDARD	STANDARD	STANDARD
6	1	C6P	GVWR 8600 LBS		STANDARD	STANDARD	STANDARD
7	1	KC4	EXTERNAL ENGINE OIL COOLER		STANDARD	STANDARD	STANDARD
8	1	K68	105 AMP ALTERNATOR		STANDARD	STANDARD	STANDARD
9	1	DE5	HEATED POWER ADJ OUTSIDE MIRRORS	5%	\$ 115.00	\$ 109.25	\$ 109.25
10	1	ZQ2	POWER DOOR LOCKS & WINDOWS PKG		STANDARD	STANDARD	STANDARD
11	1	ZX2	DRIVER AND PASSENGER HIGH BACK BUCKETS		STANDARD	STANDARD	STANDARD
12	1	C60	AIR CONDITIONING		STANDARD	STANDARD	STANDARD
13	1	DRJ	REARVIEW MIRROR PARTIAL VIDEO DISPLAY		STANDARD	STANDARD	STANDARD
14	1	UVC	REAR VIEW CAMERA SYSTEM		STANDARD	STANDARD	STANDARD
15	1	JL4	STABILITY CONTROL SYSTEM		STANDARD	STANDARD	STANDARD
16	1	YA2	PASS SIDE DOOR SLIDING		STANDARD	STANDARD	STANDARD
17	1	5H1	SPARE KEY SET	5%	\$ 45.00	\$ 42.75	\$ 42.75
18	1	VK3	FRONT LICENSE PLATE BRACKET		STANDARD	STANDARD	STANDARD
19	1	GAZ	SUMMIT WHITE				
20	1	TAG	TEMP TAG			\$ 5.50	\$ 5.50
21	1	DEL	DELIVERY			\$ 250.00	\$ 250.00
22	1	SUR	NJ SURCHARGE			\$ 122.00	\$ 122.00
			TOTAL			\$ 35,852.50	\$ 35,852.50

**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)**



6/9/23
(DATE)

1. Goods or Services (detailed description): (2) NEW 2023 CHEVY PU 1500 4X4 WHITE CREW CAB FOR VMEUGEN
@ \$52,006.85 each

2. Amount to be Awarded: \$104,013.70

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 3-05-55-512-9001-52000-E392P

5. Contract Period (if applicable): _____

6. Date to be Awarded: 6/26/23

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. Evaluation Performed by: JEFF CELEBRE

10. Approved by: *John Lilla* 6-12-23
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

Cell: 856.693.3494 / Office: 856.662.7000

mikee@mallchevy.com

Mike Edwards, Fleet Manager

DATE 6/2/2023

END USER ADDRESS - CITY, STATE, ZIP: CNXCD SERIES (4)

STK-VINELAND

Comments: ESCNJ 20/21-09 QUOTE GOOD FOR 30 DAYS

Item	QTY	Part No.	Description		MSRP	ESCNJ	TOTAL
1	1	CK10743	2023 SILVERADO 1500 CREW CAB 4WD WT	8.00%	\$ 45,600.00	\$ 41,952.00	\$ 41,952.00
2	1	DFC	GM DESTINATION CHARGES		\$ 1,895.00	\$ 1,895.00	\$ 1,895.00
3	1	L84/MI2	5.3L ECOTEC3 V-8 W 10-SP AUTOMATIC	5.00%	\$ 1,595.00	\$ 1,515.25	\$ 1,515.25
4	1	GU5	3.23 RATIO REAR AXLE		STANDARD	STANDARD	
5	1	C5Y	GVW RATING 7100 LBS		STANDARD	STANDARD	
6	1	KC4/KNP	ENGINE / TRANS COOLING SYSTEMS		STANDARD	STANDARD	
7	1	G80	AUTO LOCKING REAR DIFF	5.00%	\$ 395.00	\$ 375.25	\$ 375.25
8	1	KW5	220 AMP ALTERNATOR	5.00%	\$ 150.00	\$ 142.50	\$ 142.50
9	1	RD9	17" ULTRA SILVER PAINTED ALUMINUM		STANDARD	STANDARD	
10	1	QDV	265/70 R17 ALL TERRAIN TIRES	5.00%	\$ 200.00	\$ 190.00	\$ 190.00
11	1	AZ3	FRONT 40/20/40 SPLIT BENCH		STANDARD	STANDARD	
12	1	BG9	RUBBERIZED VINYL FLOOR		STANDARD	STANDARD	
13	1	AKO	DEEP TINTED GLASS	5.00%	\$ 200.00	\$ 190.00	\$ 190.00
14	1	5W4	SPECIAL SERVICE (SSV) PKG	5.00%	\$ 675.00	\$ 641.25	\$ 641.25
15	1	5J1/3	LGHTS/HRN DSBLED / SURVEILLANCE MODE		STANDARD	STANDARD	
16	1	5J9/5LO	TAILLIGHT FLSH R/W / R/R	5.00%	\$ 75.00	\$ 71.25	\$ 71.25
17	1	6E8	FLEET COMMON KEY SYSTEM	5.00%	\$ 25.00	\$ 23.70	\$ 23.70
18	1	AMF	REMOTE KEYLESS ENTRY PKG	5.00%	\$ 75.00	\$ 71.25	\$ 71.25
19	1	6J3/4/7	WIRING: GRL/SPKR-HRN/SRN-HDLGHT/TLLGHT FLSH	5.00%	\$ 312.00	\$ 296.40	\$ 296.40
20	1	Z71	Z71 OFF ROAD PKG	5.00%	\$ 945.00	\$ 897.75	\$ 897.75
21	1	PQA	SAFETY PKG	5.00%	\$ 1,035.00	\$ 983.25	\$ 983.25
22	1	PED	CHEVY SAFETY ASSIST		STANDARD	STANDARD	
23	1	RVQ	6" RECTANGULAR ASSIST STEPS	5.00%	\$ 795.00	\$ 755.25	\$ 755.25
24	1	V46/VJH	F/R CHROME BUMPERS	5.00%	\$ 200.00	\$ 190.00	\$ 190.00
25	1	JL1	INTERGRATED TRAILER BRAKE CONTROLLER	5.00%	\$ 275.00	\$ 261.25	\$ 261.25
26	1	Z82	TRAILERING PKG	5.00%	\$ 395.00	\$ 375.25	\$ 375.25
27	1	QT5	EZ LIFT POWER LOCK & RELEASE TAILGATE	5.00%	\$ 150.00	\$ 142.50	\$ 142.50
28	1	CGN	CHEVYTEC SPRAY ON LINER	5.00%	\$ 545.00	\$ 517.75	\$ 517.75
29	1	NZZ	SKID PLATE	5.00%	\$ 150.00	\$ 142.50	\$ 142.50
30	1	V76	RECOVERY HOOKS		STANDARD	STANDARD	
31	1	VK3	FRONT LICENSE PLATE BRACKET		STANDARD	STANDARD	
32	1	CLR	SUMMIT WHITE/STERLING GRAY/BLACK		STANDARD	STANDARD	
33	1	TAG	TEMP TAG			\$ 5.50	\$ 5.50
34	1	DEL	DELIVERY			\$ 250.00	\$ 250.00
35	1	SUR	NJ SURCHARGE			\$ 122.00	\$ 122.00
			TOTAL			\$ 52,006.85	\$ 52,006.85