CITY OF VINELAND, NJ

RESOLUTION NO. 2021 - 121

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2022 COLORADO 4X4 WITH EXT. CAB FOR ELECTRIC GENERATION FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN THE AMOUNT NOT TO EXCEED \$27,448.07, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the Vineland Municipal Electric Utility – Generation Division is in need of a 2022 Colorado 4x4 with Ext. Cab; 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; 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 a 2022 Colorado 4X4 with Ext. Cab; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase cars, crossovers, pickup trucks, SUV's and vans 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, a 2022 Colorado 4X4 with Ext. Cab, in an amount not to exceed \$27,448.07, as listed in the Quotation, dated February 24, 2021, made available through MRESC; and

WHEREAS the Director of Vineland Municipal Electric Utilities 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 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;

CITY OF VINELAND, NJ

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 the 2022 Colorado 4x4 with Ext. Cab for Vineland Municipal Electric Utility – Generation Division for a price not to exceed \$27,448.07.

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	
ATTECT.		resident 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)



2-25-2021 (DATE)

1. G	FOR ELECTIZEC GENERATION
2. A	mount to be Awarded: \$ 27.448.07
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No Or Grant: Title & Year
4.	**Account Number to be Charged: 1-05-55-512 - 9000 - 52 000 - E 3 92
5.	Contract Period (if applicable):
6.	Date to be Awarded:
7.	Recommended Vendor and Address: 75 HADDONFIELD RUAD CITERRY HILL N.J. 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: Dan Lhuy
10.	Approved by: John Lille
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

Rick Di Renzo, Fleet Manager

				Date:			2/24/2021
END USER ADDRESS - CITY, STATE, ZIP:							
VINELAND							
Comments: ESCNJ 17/18-44							
Item	QTY	Part No.	Description	DISC		MSRP	ESCNJ
1	1	12M53	2022 COLORADO 4WT EXT CAB	16.50%	\$	30,295.00	\$ 25,296.33
			VINYL FLOOR		INCLUDED		
2	1	LGZ	3.6L V6 ENGINE	5.00%	\$	1,485.00	\$ 1,410.74
		M5T	8-SPD AUTOMATIC TRANSMISSION		INCLUDED		
3	1	PCN	WT CONVIENANCE PACKAGE	5.00%	\$	530.00	\$ 503.50
			REMOTE KEYLESS ENTRY		IN PCN		
			CRUISE CONTROL	1	IN PCN		
			EZ LIFT REMOTE LOCKING TAILGATE		IN PCN		
			THEFT DETERRENT SYSTEM		IN PCN		
4	1	Z82	TRAILERING PACKAGE	5.00%	\$	250.00	\$ 237.50
5		GAZ	WHITE EXTERIOR				_
6	1	TEMP	TEMP TAG		\$	5.00	\$ 5.00
			TOTAL				\$ 27,448.07