

RESOLUTION NO. 2021 -123

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2020 CHEVROLET EXPRESS RWD VAN-CARGO FOR ELECTRIC GENERATION FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN THE AMOUNT NOT TO EXCEED \$21,984.00, 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 2020 Chevrolet Express RWD Van-Cargo; 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 2020 Chevrolet Express RWD Van-Cargo; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase furniture and equipment 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 2020 Chevrolet Express RWD Van-Cargo the Vineland Municipal Electric Utility – Generation Division, in an amount not to exceed \$21,984.00, as listed in the Quotation, dated February 22, 2021, made available through MRESC; and

WHEREAS the Director of the Municipal 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;

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 a 2020 Chevrolet Express RWD Van-Cargo for a price not to exceed \$21,984.00.

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)



2-25-2021
(DATE)

1. Goods or Services (detailed description): 2020 CHEVROLET EXPRESS RWD VAN-CARGO
FOR ELECTRIC GENERATION

2. Amount to be Awarded: \$ 21,984.00

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 1-05-55-512-9006-52000-E392

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET INC
75 Haddon Field Road
CHERRY HILL N.J. 08002

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

Type of Contract: State National Regional County
per M. Mercado

Vendor's Cooperative Contract # ESC NJ 20/21-09

9. Evaluation Performed by: _____

10. Approved by: John Lelhe

11. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration

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

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

DATE 2/22/2021

Year 2020
 Make CHEV
 Model EXPRESS
 Color
 Miles
 STK XKWS1H-S1N

QUOTE			
Our Job #		Ship Via:	DELIVER
END USER		SHIP TO	
VINELAND			

QTY.	PART #	DESCRIPTION	PRICE EACH	TOTAL
1	CG23405	2020 CHEVROLET EXPRESS RWD VAN-CARGO		\$21,010.00
	LV1	VORTEC 4.3L V8 SFI ENGINE		
	MYD	6 SPEED AUTO TRANSMISSION		
	C60	AIR CONDITIONING, FRONT		
	ZX2	BUCKET SEATS, VNYL		
	E24	RIGHT SIDE SWING OUT DOORS		
		105 AMP ALTERNATOR		
	UOH	AM/FM RADIO		\$90.00
	ZLP	ALL SEASON FULL SIZE SPARE TIRE		
	UVC	REAR REVERSE CAMERA		
	VLP	BULKHEAD W/DOOR		\$785.00
	ZW2	FIXED GLASS REAR DOOR		\$54.00
	5H1	TWO ADDITIONAL KEYS		\$40.00
	TEMP	TEMP TAG		\$5.00
		NJ STATE CONTRACT # A88213-LINE 5		
			Subtotal	\$21,984.00
		Shipping and handling		\$0.00
			Subtotal	\$21,984.00

Order (1)

For Generation

Account # - 1-05-55-512-9006-52000-E 392

TY
 John