CITY OF VINELAND

RESOLUTION NO. 2021-<u>223</u>

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MALL CHEVROLET INC., CHERRY HILL, FOR THE PURCHASE OF A 2020 CHEVROLET EXPRESS CARGO VAN FOR BUILDING MAINTENANCE, IN THE AMOUNT OF \$24,002.50.

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 Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Department of Public Works, Maintenance Division intends to enter into a contract with a State Contract Vendor for the purchase of a 2020 Chevrolet Express Cargo Van, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, it has been recommended that a contract be awarded to Mall Chevrolet Inc., Cherry Hill, NJ (A88213) for the purchase of a 2020 Chevrolet Express Cargo Van for Building Maintenance, in the amount of \$24,002.50, in accordance with the quote from Mall Chevrolet Inc., attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; 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 2020 Chevrolet Express Cargo Van for Building Maintenance, as more specifically in the quote from Mall Chevrolet Inc., attached hereto and made a part hereof, 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 Inc., Cherry Hill, NJ, New Jersey, in the amount of \$24,002.50.

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 CITY OF VINELAND BUSINESS ADMIN.

1. (Goods or Services (detailed description): Q 2020 CHEVICOLET EXPRESS CARGO UPW FOR BUTGETY MAINTENENCE
2	Amount to be Awarded: \$ 24,002.50
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No
4.	**Account Number to be Charged: C-04-00-000-2119-78006
5.	Contract Period (if applicable):
6.	Date to be Awarded: MALL ChevRoLeT INC
7.	Recommended Vendor and Address: 78 Haddow Field Road CHERR HELL N.J. 08002
8.	Justification for Vendor Recommendation: (attach add'l information for Council review)
	Type of Contract: State [Vational Regional County Vendor's Cooperative Contract #_ A882/3 (exp. reise per M. mercado
9.	Evaluation Performed by: Da April
10.	Approved by: Moleculary where
11.	Attachments:
	Awarding Proposal Other:
٠	Send copies to: Purchasing Department Business Administration

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

MALL CHEVROLET, INC. DATE 3/1/2021 75 HADDONFIELD ROAD 2020 Year CHERRY HILL, NJ 08002 Make CHEV 856-662-7000 X 183 **EXPRESS** Model 856-504-0108-FAX Color WHITE Contact: Rick DiRenzo Miles ret2600@gmail.com STK-844 QUOTE Ship Via: Our Job# DELIVER SHIP TO **END USER** 2020 STOCK

QTY.	PART			
	# # #	DESCRIPTION	PRICE EACH	TOTAL
1	CG23405	2020 CHEVROLET EXPRESS RWD VAN-CARGO		\$21,010.00
	LV1	VORTEC 4.3L V8 SFI ENGINE		
	M5U	8 SPEED AUTOMATIC TRANSMISSION		
	C60	AIR CONDITIONING, FRONT		
	ZX2	BUCKET SEATS, VNYL		
	E24	RIGHT SIDE SWING OUT DOORS		
		105 AMP ALTERNATOR		
	UOH	AM/FM RADIO		
	ZLP	ALL SEASON FULL SIZE SPARE TIRE		
	UVC	REAR REVERSE CAMERA		
	4316G	COMMERCIAL BIN PACKAGE		\$2,750.00
	ZW3	FIXED GLASS-SIDE/REAR DOOR		\$117.00
	5H1	TWO ADDITIONAL KEYS		\$40.50
	PROG	PROGRAM TWO KEYS		\$85.00
	-	NJ STATE CONTRACT # A88213-LINE 5		
			TOTAL	\$24,002.50