

CITY OF VINELAND

RESOLUTION NO. 2021- 223

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
(REQUIRED FOR PURCHASES OVER \$17,500.00)



4-27-21
(DATE)

1. Goods or Services (detailed description): 1 2020 CHEVROLET EXPRESS CARGO VAN FOR BUILDING MAINTENANCE

2. Amount to be Awarded: \$24,002.50

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2119-78006

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET INC
75 HADDON FIELD ROAD
CHERR 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 # A88213 (expires 6/21/21)
W.P. per M. Mercado

9. Evaluation Performed by: [Signature]

10. Approved by: [Signature]

11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration [Signature]

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

