

RESOLUTION NO. 2021 -242

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2022 COLORADO 4X4 EXT CAB FOR THE DEPARTMENT OF PUBLIC WORKS, PARKS AND GROUNDS (EXTERMINATION UNIT) 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 Department of Public Works, Parks and Grounds (Extermination Unit) is in need of a 2022 Colorado 4x4 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, #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 a 2022 Colorado 4x4 Ext Cab; 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, Pickup Trucks, SUV's and Vans, Contract ESCNJ 20/21-09, to purchase from Mall Chevrolet Inc., Cherry Hill, NJ, a 2022 Colorado 4x4 Ext Cab for Parks and Grounds (Extermination Unit), 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 Superintendent of the Public Works 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 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 a purchase order to procure a 2022 Colorado 4x4 Ext Cab 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:

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President of Council

ATTEST:

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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)



(DATE)

1. Goods or Services (detailed description): 2022 COLORADO 4X4 EXT CAB  
FOR EXTERMINATION DEPT

2. Amount 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: C-04-00-000-219-78008

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  
*open mm*

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

9. Evaluation Performed by: [Signature]

10. Approved by: [Signature]

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](mailto:fleetman13@gmail.com)  
 Rick Di Renzo, Fleet Manager

Date: 2/24/2021

<b>END USER</b>	<b>ADDRESS - CITY, STATE, ZIP:</b>
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VINELAND	
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<b>Comments:</b>	<b>ESCNJ 17/18-44</b>
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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		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