

RESOLUTION NO. 2021 -378

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$111,868.79, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is in need of various motor vehicles; 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 motor vehicles; 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, SUVs and Vans, Contract ESCNJ 20/21-09, to purchase from Mall Chevrolet, Inc., Cherry Hill, NJ the following motor vehicles for the designated City of Vineland Departments and Divisions, in the not-to-exceed amounts, as listed in the Quotations dated July 1, 2021, made through MRESC;

MUNICIPAL ELECTRIC UTILITY:

Distribution Division:

One 2021 Chevrolet Silverado 2500 WD 4x4 Reg Cab Work Truck, not to exceed \$35,119.23

E.U. Engineering Division:

One 2021 Chevrolet Silverado 2500 WD Crew SSV 4X4 Pickup, not to exceed \$38,374.78

Generation Division:

One 2021 Chevrolet Silverado 2500 WD Crew SSV 4X4 Pickup, not to exceed \$38,374.78

WHEREAS, the Department and Division Directors and Supervisors 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; and

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(s) is/are 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 purchase orders to procure the motor vehicles listed above, for an aggregate price not to exceed \$111,868.79.

BE IT FURTHER RESOLVED that the purchase order(s) 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)



7-20-21
(DATE)

1. Goods or Services (detailed description): 2021 SILVERADO 2500 WD Reg CAB
4x4 For ELECTRIC DISTRIBUTION

2. Amount to be Awarded: \$ 35,119.23

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 1-05-55-512-9003-52000-5392

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Mall Chevrolet
75 Haddonfield Rd
Cherry Hill, NJ 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: DON SCHULTZ expires 9-14-22

10. Approved by: John Lulle

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: 6/11/2021

END USER		ADDRESS - CITY, STATE, ZIP:		UM	MSRP	ESCNJ
2021 SILVERADO 2500 WD REG CAB						
VEHICLE TYPE		MF272093/MF272360				
Item	QTY	Part No.	Description	UM	MSRP	ESCNJ
1	1		CHEVROLET SILVERADO RC 4WD 2500 LB			
2	1		6.8L V8 FLEX FUEL-6 SPEED AUTOMATIC			
3	1		WORK TRUCK			
		H2G	BLACK VINYL SEATS			
		BG8	VINYL FLOOR			
		C7A	10,000 GVWR			
		IOR	7" RADIO AM/FM W/BLUETOOTH-APPLE CARPLAY			
		GT4	3.73 REAR AXLE			
		G80	LOCKING REAR			
		VK3	LICENSE PLATE BRACKET			
		PYN	17" PAINTED STEEL WHEELS			
4	1		UPFITTER SWITCHES			
5	1		TRAILER TWO /BRAKE CONTROLLER			
		K47	HIGH CAPACITY AIR CLEANER			
6	1		CARGO BED LED LIGHTING			
7	1		WT SAFETY PACKAGE			
8	1		LED ROOF MARKER LIGHTS			
9	1		SNOW PLOW PACKAGE			
		KW5	220 AMP ALTERNATOR			
		NZZ	SKID PLATE			
10	1		REAR WINDOW DEFOGGER			
11	1		SIX (6) SPARE KEYS			
		AQQ	REMOTE KEYLESS ENTRY			
12	1		BATTERY, AUXILLARY 730CCA			
13	1		POWER OUTLET INSTRUMENT PANEL 120V			
14	1		SPRAY IN LINER			
15	1		BACK UP ALARM			
16	1		CONVIENANCE PACKAGE			
		COLORS	WHITE			
17		TEMP TAG NJ				
		TOTAL				

Dave Ricci

Distribution - (Transportation Equipment) - Capital Outlay

1-05-55-512-9003-52000-E392

(1)
 (Dave Ricci)


() — \$ 35,119²³

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)



7-20-21
(DATE)

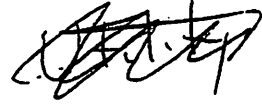
1. Goods or Services (detailed description): 2021 SILVERADO CREW SSU 4X4
Pickup FOR ELECTRIC ENGINEERING
2. Amount to be Awarded: \$ 38,374.78
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: 1-05-55-512-9000-52000-E392
5. Contract Period (if applicable): _____
6. Date to be Awarded: _____
7. Recommended Vendor and Address: Mall Chevrolet
75 Haddonfield Rd
Cherry Hill, NJ 08002
8. Justification for Vendor Recommendation: (attach add'l information for Council review)

- Type of Contract: State National Regional County
- Vendor's Cooperative Contract # ESCNJ 20/21-09
9. Evaluation Performed by: DON SCHULTZ expires 9-14-22
10. Approved by: John Lelli
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~~

Date: 7/1/2021

END USER		ADDRESS - CITY, STATE, ZIP:		
2021 SILVERADO CREW SSV				
VEHICLE TYPE	MG354956 (WHITE) / MG356696 (WHITE) / MG354461 (RED HOT)	MSRP	ESCNJ	
Item	QTY	Part No.	Description	
1	1		CHEVROLET SILVERADO CC 4WD 1500 LB	
2	1		SPECIAL SERVICE SERIES	
3	1		5.3L V8 ENGINE/6-SPD SUTO TRANS	
			BLACK VINYL SEATS	
4	1	H2G	DELETE CENTER SEAT SECTION	
			VINYL FLOOR	
		BG8	7100 GVWR	
		CSY	3.42 REAR AXLE	
		GU6	OFF-ROAD PACKAGE	
5	1		18" BRIGHT ALUMINUM WHEELS	
6	1		WT COLLISION AVOIDANCE PACKAGE	
7	1		TRAILER TWO /BRAKE CONTROLLER	
8	1		18" DURATRAC TIRES	
9	1		LED FOG LAMPS	
10	1		LED CARGO BED LIGHTING	
11	1		FLEET CONVIENANCE PACKAGE	
12	1		TWO SPARE KEYS	
13	1		REMOTE KEYLESS ENTRY	
		AQQ	DEEP TINT GLASS	
14	1		GRILLE LAMP/SIREN SPKR WIRING	
15	1		REVERSE ALARM	
16	1		UPFITTER SWITCHES	
17	1		TAILGATE WITH EZ LIFT	
		QT5	WHITE (SS) / RED HOT (51)	
18	1	TEMP TAG	TEMP TAG	
		TOTAL		

#1 Vehicle Pick-up

Engineer (Vehicle Line Item) - Capital Outlay

1-05-55-512-7800-52000 → E392



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(REQUIRED FOR PURCHASES OVER \$17,500.00)



7-20-21
(DATE)

1. Goods or Services (detailed description): 2021 SILVERADO CREW SSV 4x4
PICKUP FOR ELECTRIC GENERATION

2. Amount to be Awarded: \$ 38,374.78

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 1-05-55-512-9001-52000 E892P

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Mall Chevrolet
75 Haddonfield Rd
Cherry Hill, NJ 08002

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

Type of Contract: State National Regional County

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

9. Evaluation Performed by: Don Schulte expires 9-14-22

10. Approved by: John Lulle

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
 fleetmen13@gmail.com
 Rick Di Renzo, Fleet Manager

~~DATE~~

Date: 7/1/2021

END USER		ADDRESS - CITY, STATE, ZIP:		MSRP	ESCNJ
2021 SILVERADO CREW SSV					
VEHICLE TYPE		MG354956(WHITE)/MG356696(WHITE)/MG354461 (RED HOT)			
Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1		CHEVROLET SILVERADO CC 4WD 1500 LB	\$39,995.00	\$39,995.00
2	1		SPECIAL SERVICE SERIES	\$2,000.00	\$2,000.00
3	1		5.3L V8 ENGINE/6-SPD SUTO TRANS	\$1,385.00	\$1,385.25
		H2G	BLACK VINYL SEATS		
4	1		DELETE CENTER SEAT SECTION		
		BG9	VINYL FLOOR		
		C5Y	7100 GVWR		
		GU6	3.42 REAR AXLE		
5	1		OFF-ROAD PACKAGE	\$2,500.00	\$2,897.75
6	1		18" BRIGHT ALUMINUM WHEELS	\$550.00	\$617.50
7	1		WT COLLISION AVOIDANCE PACKAGE	\$1,050.00	\$1,035.50
8	1		TRAILER TWO /BRAKE CONTROLLER	\$570.00	\$551.50
9	1		18" DURATRAC TIRES	\$450.00	\$478.25
10	1		LED FOG LAMPS	\$450.00	\$427.50
11	1		LED CARGO BED LIGHTING	\$25.00	\$15.75
12	1		FLEET CONVIENANCE PACKAGE	\$35.00	\$50.25
13	1		TWO SPARE KEYS	\$5.00	\$2.75
		AQQ	REMOTE KEYLESS ENTRY		
14	1		DEEP TINT GLASS	\$200.00	\$196.00
15	1		GRILLE LAMP/SIREN SPKR WIRING	\$207.00	\$196.05
16	1		REVERSE ALARM	\$38.00	\$37.80
17	1		UPFITTER SWITCHES	\$150.00	\$142.50
		QT6	TAILGATE WITH EZ LIFT		
		COLORS	WHITE (SS)/RED (HOT) (451)		
18	1		TEMP TAG		\$10.00
		TOTAL			\$48,977.75

2 Vehicle
 Generation (New Vehicle Line Item) - Capital Outlay

1-05-55-512-9001-52000-E392P