RESOLUTION NO. 2021 - <u>378</u>

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 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 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.

CITY OF VINELAND, NJ

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."

BE IT FURTHER RESOLVED that the purchase order(s) shall contain a requirement

Adopted:	
ATTEST:	President of Council
City Clerk	

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10

RECEIVED

JUL 20 2021

CITY OF VINELAND
BUSINESS ADMIN.

(REQUIRED FOR PURCHASES OVER \$17,500.00)

	7-20-21
	(DATE)
1.	Goods or Services (detailed description): 2011 SILVERADO 2500 WD Reg CAB 4x4 Fol Electre Distribution.
2.	Amount to be Awarded: \$ 35.1/9. 23
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No
4.	**Account Number to be Charged: 1-05-55-512-9003-52000-E392
5.	Contract Period (if applicable):
6.	Date to be Awarded:
7.	Recommended Vendor and Address: Mill Cheveolet 75 Hadden field 2d Cherry Hill Not 02002
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 Fille
11.	Attachments:
	Awarding Proposal Other:
•	Send copies to: Purchasing Department

**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
in Horn		ADDRESS - CITY, STATE, ZIP:	<u> </u>		
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21 SII VERAD(2500 WD REG CAB		_		
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	1 000	WORK TRUCK	┽—		
3	H2G	BLACK VINYL SEATS	4—	 	
	BG9	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		Decimal Control	150 4112
	195	UPFITTER SWITCHES		\$ 150.00	
4	1 282/014	TRAILER TWO BRAKE CONTROLLER		3500 2500	
5		HIGH CAPACITY AIR CLEANER			and annual state of the last
	1 1 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CARGO BED LED LIGHTING		\$ 0.00 dz500	
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7	1 20A.30	是 LED ROOF MARKER LIGHTS		350 (155.0	
8	10015	SNOW PLOW PACKAGE		300 0	a water tabels
9	1 2/10/2012	220 AMP ALTTERNATOR			
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10	1 049 50	SIX (6) SPARE KEYS		\$ 7.251	0 38 2472
11	1 5000	REMOTE KEYLESS ENTRY			
	AQQ	BATTERY, AUXILLARY 730CCA		\$2 (2.335)	00 SIN 0 1014
12	1 (4) (4)	POWER OUTLET INSTRUMENT PANEL 120V		1.00	(0) \$2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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14	1 0/50/52	BACK UP ALARM		\$ 10 miles	od 3 2 33 B0 5 8 80
15	1 5566 550	CONVIENANCE PACKAGE		\$ 350	PO 51.37 138
16	1 200				
	; COLORS	WHITE			5220
17	TEVE TO SECURIT	TEMP TAG NJ			\$ 1,53511

Distribution- (Thansportation Egyphor) - Capital Outlay (1)

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

35,11923

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS

CITY OF VINELAND BUSINESS ADMIN

UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10 (REQUIRED FOR PURCHASES OVER \$17,500.00)

1. Goods or Services (detailed description): 2021 STLVERADO CREW SSV 4XY ELECTRIC ENGINCERING 2. Amount to be Awarded: \$38.374.78 Encumber Total Award Encumber by Supplemental Release Budgeted: By Ordinance No. _____ 3. Or Grant: Title & Year_ **Account Number to be Charged: 1-05-55-512-9000-52000-E392 4. Contract Period (if applicable): ____ 5. Date to be Awarded: __ 6. Recommended Vendor and Address: 7. Justification for Vendor Recommendation: (attach add'1 information for Council review) National Regional County State Type of Contract: Vendor's Cooperative Contract # ESCNT 20/21-09 Evaluation Performed by: DON SCHULTZ 9. Approved by: 11. Attachments: Awarding Proposal Other: Send copies to: Purchasing Department Business Administration **If more than one account #, provide break down

75 Haddonfield Road, Cherry Hill, NJ 08002 Direct: 856-449-9254 / Fax: 856-504-0108 fleetman13@gmail.com Rick Di Renzo, Fleet Manager

21 SILVERADO CREW SSV			ADDRESS - CITY, STATE, ZIP:		
Tokenon	DUSER				
		OCEW SSV	100 HEED H	OT	
Tokenon	21 SILVERA	MG354956(WI	HITE)/MG356696(WHITE)/ MG334401 (1122	NISRP E	
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1			CHEVROLET SILVERADO CC 4WD 1500 LD		498.75
1			SPECIAL SERVICE SERIES	100	325/25
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1	3	LING.	BLACK VINYL SEATS		
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1 Vehicle Pick-up

Engineer (Vehicle Live Iden) - Capital Outlay

> 1-05-55-512-7800-52000 > E392 (

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)



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1. Goods or Services (detailed description): 202 / SILVER Ado CREW 55V 444 2. Amount to be Awarded: \$ 38.374. >8 Encumber Total Award Encumber by Supplemental Release . 3. Budgeted: By Ordinance No. Or Grant: Title & Year ___ **Account Number to be Charged: 1-05-55-512- 900/-52000 E392P 4. Contract Period (if applicable): ____ 5. 6. Date to be Awarded: __ 7. Recommended Vendor and Address: _ Justification for Vendor Recommendation: (attach add'l information for Council review) 8. State , National Type of Contract: Regional County Vendor's Cooperative Contract # ESCNT 20/21-09 Evaluation Performed by: Dow Schullz 9. Attachments: 11. 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:	7/1/2021
END USER		ADDRESS - CITY, STATE, ZIP:		
2021 SILVERADO	CREW SSV	1		
VEHICLE TYPE	MG354956(WHITE	MG356696(WHITE)/ MG354461 (RED HOT		
Item OTY	Part No.	Description	MSRF	
1	1 (0)(0)(4)	CHEVROLET SILVERADO CC 4WD 1500 LB		\$772 \$30,978,58
2	1 5004 30 30 30 30 30 30 30 30 30 30 30 30 30	SPECIAL SERVICE SERIES		300.75
3	1 BOMYC TO SE	5.3L V8 ENGINE/8-SPD SUTO TRANS	\$ 34 1395.00	\$ (305.25
	H2G	BLACK VINYL SEATS		
4	1534	DELETE CENTER SEAT SECTION		
	BG9	VINYL FLOOR	 	<u> </u>
	C5Y	7100 GVWR		
	GUS	3.42 REAR AXLE		
5	1 278 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	OFF-ROAD PACKAGE		\$ 1.897.75
6	1 PZX 21-12-13-14-2	18" BRIGHT ALUMINUM WHEELS		607.50
7	1 POWER STATES	WT COLLISION AVOIDANCE PACKAGE ,	\$ 28,090,0)
8	1 28202 57 37	TRAILER TWO /BRAKE CONTROLLER	\$ 3,670.00	
9	1 RSD William Jan 12	18" DURATRAC TIRES	\$ 495.0	1800 1800
10	1 5301 2 100	LED FOG LAMPS		427.50
	1 0 2	LED CARGO BED LIGHTING		1 3 3 4 1 5 7 5
12	1 230	FLEET CONVIENANCE PACKAGE		5 5 1 660.25
13	1 544 20000 2000	TWO SPARE KEYS	\$50 30 45.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	AQQ	REMOTE KEYLESS ENTRY		
14	1 4KO	DEEP TINT GLASS	\$ 200.0	3 2 190.00
15	1 650 74 2 3 3 5 2 3 6 3	GRILLE LAMP/SIREN SPKR WIRING	207.0	o de Company
16	1 253	REVERSE ALARM	\$ 38.0	
17	10072424	UPFITTER SWITCHES	\$ 150°C	0 3 1 2 142 5
	OTS	TAILGATE WITH EZ LIFT		
	COLORSON	WHITE (\$55)/IREID/HOT (451)	3	
18	1 TEMETAGE LES	TEMP TAG		
10	TOTAL		T	\$ 20 88,874.7

1 Vehiche

Generation (New Vehicle Line Itan) - Capital Ortland

1-05-55-512-9001-52000 E3927