

RESOLUTION NO. 2021 - 569

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$129,383.46, 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 September 1, and September 9, 2021, made through MRESC;

PUBLIC WORKS:

Building Maintenance:

Two (2) 2021 Chevrolet Express RWD Vans, not to exceed \$52,661.00

PUBLIC WORKS, Parks and Grounds Division, Extermination Unit

:

One 2021 Chevrolet Silverado 4X4, not to exceed \$38,361.23

:

One 2021 Chevrolet Silverado 4X4, not to exceed \$38,361.23

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 \$129,383.46.

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)

11-3-2021
(DATE)

1. Goods or Services (detailed description): 2 2021 CHEVROLET EXPRESS VANS
FULL BUILDING MAN

2. Amount to be Awarded: \$ 52,661.00 \$26,330.50 ea.

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 1-01-44-905-5503-20001

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

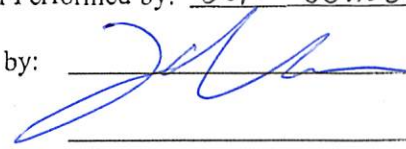
7. Recommended Vendor and Address: MALL CHEVROLET
75 Haddon Field Rd
CHEERY HILL NJ 08002

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 SCHULTZ

10. Approved by: 

11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration 

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

MALL CHEVROLET, INC.

75 HADDONFIELD ROAD
 CHERRY HILL, NJ 08002
 856-662-7000 X 183
 856-504-0108-FAX
 Contact: Rick DiRenzo
 ret2600@gmail.com

DATE		9/1/2021
Year	2021	
Make	CHEV	
Model	EXPRESS	
Color		
Miles	STK-407/780/840	

QUOTE			
Our Job #		Ship Via:	DELIVER
END USER		SHIP TO	
STOCK			

QTY.	PART #	DESCRIPTION	PRICE EACH	TOTAL
1	CG23405	2021 CHEVROLET EXPRESS RWD VAN-CARGO		\$21,965.75
	AS5	CLOTH SEATS		\$66.50
	KW5	220 AMP ALTERNATOR		\$142.50
	L8T	6.6L V8 ENGINE		\$1,610.25
	MYD	6 SPEED AUTOMATIC TRANSMISSION		
	NP5	STEERING WHEEL LEATHER		\$175.75
	PCH	VINYL FLOOR-HEATED OUTSIDE MIRRORS		\$1,263.50
		DEEP TINTED WINDOWS-CHROME PKG		
		REAR / SIDE GLASS FIXED		
		TILT WHEEL-CRUISE CONTROL		
	C60	AIR CONDITIONING, FRONT		
	UA1	HEAVY DUTY BATTERY		\$57.00
	E24	RIGHT SIDE SWING OUT DOORS		
	UOH	AM/FM RADIO-MP3/USB		\$90.00
	UJ1	BRAKE WARNING INDICATOR		\$61.75
	ZLP	ALL SEASON FULL SIZE SPARE TIRE		
	UVC	REAR REVERSE CAMERA		
	UPF	BLUETOOTH FOR PHONE		\$47.50
	VLW	BULKHEAD		\$850.00
		3-SILVER ICE		
		ESCNJ 20/21-09		
			TOTAL	\$26,330.50

x 25
\$52,661.00



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(REQUIRED FOR PURCHASES OVER \$17,500.00)

11-3-2021
(DATE)

1. Goods or Services (detailed description): 2 2021 CHEVROLET SILVERADOS 4x4
1 FOR PARTS + GROUND 1 FOR EXTERMINATION DEPT

2. Amount to be Awarded: \$ 76,722.46 # 38,361.23 EACH

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: \$ 38,361.23 C-04-00-000-2119-78007
\$ 31,760.96 C-04-00-000-2119-78008
\$ 6,600.27 C-04-00-000-2119-78007

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET
75 HADDONFIELD ROAD
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 # ESCORT-2021-09

9. Evaluation Performed by: DON SCHULTZ

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

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: 9/9/2021

END USER		ADDRESS - CITY, STATE, ZIP:			
STOCK 2500 4WD CREW					
CONTRACT		ESCNJ 20/21-09			
Item	QTY	Part No.	Description	ESCNJ	TOTAL
1	1	CK20943	CHEVROLET SILVERADO CC 4WD 2500 LB	\$ 34,251.13	\$ 68,502.26
2	1	L8T/MYD	6.6L V8 FLEX FUEL-6 SPEED AUTOMATIC		
		WT	WORK TRUCK		
		H2G	BLACK VINYL SEATS		
		BG9	VINYL FLOOR		
		C7A	10,000 GVWR		
		IOR	7" RADIO AM/FM W/BLUETOOTH-APPLE CARPLAY		
		GT4	3.73 REAR AXLE		
		VK3	LICENSE PLATE BRACKET		
3	1	PYN	17" PAINTED STEEL WHEELS	\$ 142.50	\$ 285.00
4	1	9L7	UPFITTER SWITCHES	\$ 261.25	\$ 522.50
5	1	Z82/JL1	TRAILER TWO /BRAKE CONTROLLER		
		K47	HIGH CAPACITY AIR CLEANER	\$ 118.75	\$ 237.50
6	1	UF2	CARGO BED LED LIGHTING	\$ 1,035.50	\$ 2,071.00
7	1	PQA	WT SAFETY PACKAGE	\$ 285.00	\$ 570.00
8	1	VYU	SNOW PLOW PACKAGE	\$ 52.25	\$ 104.50
9	1	U01	LED ROOF MARKER LIGHTS		
		NZZ	SKID PLATE	\$ 45.00	\$ 90.00
10		5H1	SIX (6) SPARE KEYS		
		AQQ	REMOTE KEYLESS ENTRY	\$ 213.75	\$ 427.50
11		K14	POWER OUTLET INSTRUMENT PANEL 120V	\$ 131.10	\$ 262.20
12		8S3	BACK UP ALARM	\$ 47.50	\$ 95.00
13		DWI	TRAILERING MIRRORS-POWER		
		QT5	TAILGATE WITH EZ LIFT	\$ 522.50	\$ 1,045.00
14		ZLQ	CONVIENANCE PACKAGE		
		COLORS	WHITE-MF271880/MF271980	\$ 1,250.00	\$ 2,500.00
15		EQUIP	BACK RACK W/22" LED	\$ 5.00	\$ 10.00
16		TEMP	TEMP TAG		
		TOTAL			\$ 76,722.46