

RESOLUTION NO. 2022-177

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$308,055.00, 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 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 April 22, 2022, made through MRESC;

Public Works:

One Chevrolet Silverado 4x4 Truck, not to exceed \$67,944.60

Public Works/Tree Crew:

One Chevrolet Silverado 4x4 Truck, not to exceed \$69,044.60

Public Works/Sign Shop:

One Chevrolet Silverado 4x4 Truck, not to exceed \$51,932.60

Administration/Recreation:

One Chevrolet Silverado 4x4 Truck with Plow, not to exceed \$51,932.60

Administration/Vehicle Maintenance:

One Chevrolet Silverado Regular Cab 4x4 Truck, not to exceed \$67,200.60

WHEREAS, the Department and Division Director 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 vehicles 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 \$308,055.00.

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)



4-27-22
(DATE)

1. Goods or Services (detailed description): ① CHEVROLET SILVERADO 4x4 TRUCK
FOR PUBLIC WORKS

2. Amount to be Awarded: \$ 67,944.60

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223-78002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MAIL 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 # ESCNT 20/21-09

9. Evaluation Performed by: DON SCHULTE

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

Rick Di Renzo, Fleet Manager

Date: 4/22/2022

END USER		ADDRESS - CITY, STATE, ZIP:		266576	
VINELAND					
CONTRACT		ESCNJ 20/21-09-NJ STATE APPROVED #65MCECCPS			
Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1	CK20903	CHEVROLET SILVERADO REG CAB LWB	\$ 42,995.00	\$ 37,835.60
	1	L8T	6.6L V8 ENGINE		
	1	MYD	6-SPEED AUTO TRANS		
		H0U	BLACK CLOTH SEATS		
		BG9	VINYL FLOOR		
		JGD	10,450 GVW		
		GT4	REAR AXLE 3.73 RATIO		
	1	AKO	DEEP TINT GLASS	\$ 100.00	\$ 95.00
	1	C49	REAR WINDOW DEFOGGER	\$ 225.00	\$ 213.75
	1	G80	LOCKING REAR		
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z82	TRAILER TWO /BRAKE CONTROLLER		
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	PCV	FLEET CONVIENANCE PACKAGE	\$ 1,825.00	\$ 1,733.75
	1	5H1	TWO SPARE KEYS-PROGRAMMED	\$ 125.00	\$ 118.75
	1	AQQ	REMOTE KEYLESS ENTRY		
	1	DWI	MIRRORS,EXT & FOLDING HEATED MANUAL		
	1	9L7	UPFITTER SWITCHES	\$ 300.00	\$ 285.00
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	VK3	FRONT LICENSE PLATE BRACKET	\$ 40.00	\$ 38.00
	1	NQF	TRANSFER CASE-ROTARY DIAL		
	1	QF6	TIRES, LT245/70R18 AT TIRES	\$ 200.00	\$ 190.00
	1	K4B	730 CCS AUX BATTERY	\$ 135.00	\$ 128.25
	1	NZZ	SKID PLATE	\$ 150.00	\$ 142.50
	1	V76	FRONT TOW HOOKS	\$ 50.00	\$ 47.50
	1	SFW	BACK UP ALARM CALIBRATION	\$ 50.00	\$ 47.50
	1	EQUIP	EQUIPMENT AS ATTACHED	\$ 26,000.00	\$ 26,000.00
	1	COLORS	WHITE		
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	SURCH	NJ SURCHARGES		\$ 122.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 250.00
		TOTAL			\$ 67,944.60

MALL CHEVROLET
 75 HADDONFIELD ROAD Cherry Hill, NJ
 08002 USA

4/22/2022
 Quote #: 23881
 Page: 1

Quoted To:

City of Vineland DPW

Terms: NET 30
 Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity
CST98VVS-48.5	CST98VVS-48.5 UTILITY BODY	1.00
230165	""RECESSED PUNCHED BUMPER -79"" ""	1.00
230523	""UNDER 80"" LED LIGHT KIT SERVICE BODY REAR END PANELS""	1.00
234924	ADAPTER PLUG 2020 GM	1.00
235011	CST Fender Panel Kit with Curbside and Streetside Fender having no cutouts or fuel fills	1.00
234921	BRKT MOUNT KIT 2020 GM SRW	1.00
222832	SPRAY LINE LOADSPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE	1.00
201194	BAR LOCK ASM 98 & 110 V SIDE	1.00
LIGHTING INTERIOR	LIGHTING INSTALLATION	1.00
>359-3 PM	"LED COVE LGT 6""LDS 18"" MV 1000 LUMENS"	4.00
>359-2 PM	"LED COVE LGT 12"" MV 400 LUMENS"	2.00
BCR	BACK UP CAMERA RELOCATION	1.00
1801053 BUY	"HITCH,10000 LBS,SERVICE BODY, SHORT"	1.00
TC1007P BUY	"CONNECTOR,TRAILER,7 WAY,VEHICLE END,"	1.00
510 ECC	"Alarm: Back-up, 97dB, 12VDC"	1.00
18SBL	18" SERVICE BODY RACK W/ LIGHTS	1.00
STROBE KIT	STROBE KIT	1.00
>ED3701A ECC	"Directional LED: Surface mount, 13 flash patterns, 12-24VDC, amber"	8.00
>3702-BKBZ ECC	"Mounting Bezel: 3701/3702 Series Directional LEDs, black"	8.00
LGD53Z-AMBR2H6	LEGEND LPX 53" LIGHTBAR W/6 BUTTON CONTROLLER AMBER , TAKEDOWNS, ALLEY LIGHTS AND TRAFFIC ADVISOR	1.00
Z8653178-2	HD FLT MNT DOUBLE	1.00
RM62000 BUY	"HITCH,COMB,RCVR MT,RM6,6TON,W/2inBALL"	1.00
MISC	MISC. PARTS GM UPFITTER SWITCH WIRE	1.00
F46	FISHER 8'0" HDX SNOW PLOW ASSEMBLY	1.00
52095 FIS	DEFLECTOR, 10" KIT 8.0'	1.00
5231112 BUY	"STEP, FLEXIBLE, 12 WIDTH"	2.00
B239916AL BUY	"HANDLE,GRAB,FLAT ALUMINUM,1/2inX16-1/2in"	2.00
DZ15301S	Running Board; Rough Step	1.00
DZ15340	19-C SILVERADO/SIERRA 1500 ROUGH STEP BRACKET KIT ONLY	1.00
560120	TOOL DRAWER UNIT 3-3", 1-4" AND 1-5"	1.00

Mall Chevrolet
THANK YOU FOR THE BUSINESS

4/22/2022
Quote #: 23881
Page: 2

Quoted To:
City of Vineland

Terms: NET 30
Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity
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DRAWER RED IN COLOR

2022 CHEVROLET 2500 REG CAB PICK UP 8' BED
REMOVE AND RETAIN PICK UP BED AND BUMPER
INSTALL STAHL 8' UTILITY BODY POWDER COATED WHITE
RECESSED PUNCHED REAR BUMPER
LED STT & BU LIGHTS
SPRAY LINE LOADPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE
MASTER LOCKING
RELOCATE FACTORY BACK UP CAMERA
INSTALL INTERIOR LED COMPARTMENT LIGHTS
INSTALL CLASS IV TRAILER HITCH WITH 7 WAY RV TRAILER PLUG
INSTALL BACK UP ALARM
INSTALL WINDOW GUARD
INSTALL AMBER LED STROBE KIT (4 IN GRILLE, 2 REAR OF BODY , 1 EACH SIDE OVER WHEEL WELL)
INSTALL FEDERAL SIGNAL 53" AMBER LED LIGHTBAR WITH ALLEY, TAKEDOWN AND BUILT IN TRAFFIC
ADVISOR ON WINDOW GUARD)
PROVIDE 2' COMBO DRAWBAR
WIRE GM FACTORY UPFITTER SWITCHES
INSTALL FISHER 8' HDX SNOW PLOW WITH RUBBER DEFLECTOR
INSTALL FLEXIBLE STEPS UNDER BUMPER ON EACH SIDE WITH GRAB HANLDE MOUNTED TO REAR BODY
PANEL
INSTALL STEEL GRIP STRUT RUNNING BOARDS
INSTALL CTECH TOOL DRAWER IN C/S FRONT COMPARTMENT (3-3", 1-4" AND 1-5" DRAWER RED IN COLOR)

COMPOST SITE SUPERVISOR

NO RETURNS ON ELECTRICAL ITEMS
PRIOR AUTHORIZATION NEEDED FOR RETURNS & RETURNS SUBJECT TO A 15% RESTOCKING FEE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE
ESCNJ CONTRACT 20/21-09

Mall Chevrolet
THANK YOU FOR THE BUSINESS

4/22/2022
Quote #: 23881
Page: 2

Quoted To:
City of Vineland

Terms: NET 30
Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity
	DRAWER RED IN COLOR	
	2022 CHEVROLET 2500 REG CAB PICK UP 8' BED REMOVE AND RETAIN PICK UP BED AND BUMPER INSTALL STAHL 8' UTILITY BODY POWDER COATED WHITE RECESSED PUNCHED REAR BUMPER LED STT & BU LIGHTS SPRAY LINE LOADPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE MASTER LOCKING RELOCATE FACTORY BACK UP CAMERA INSTALL INTERIOR LED COMPARTMENT LIGHTS INSTALL CLASS IV TRAILER HITCH WITH 7 WAY RV TRAILER PLUG INSTALL BACK UP ALARM INSTALL WINDOW GUARD INSTALL AMBER LED STROBE KIT (4 IN GRILLE, 2 REAR OF BODY , 1 EACH SIDE OVER WHEEL WELL) INSTALL FEDERAL SIGNAL 53" AMBER LED LIGHTBAR WITH ALLEY, TAKEDOWN AND BUILT IN TRAFFIC ADVISOR ON WINDOW GUARD) PROVIDE 2' COMBO DRAWBAR WIRE GM FACTORY UPFITTER SWITCHES INSTALL FISHER 8' HDX SNOW PLOW WITH RUBBER DEFLECTOR INSTALL FLEXIBLE STEPS UNDER BUMPER ON EACH SIDE WITH GRAB HANLDE MOUNTED TO REAR BODY PANEL INSTALL STEEL GRIP STRUT RUNNING BOARDS INSTALL CTECH TOOL DRAWER IN C/S FRONT COMPARTMENT (3-3", 1-4" AND 1-5" DRAWER RED IN COLOR)	
	COMPOST SITE SUPERVISOR	

NO RETURNS ON ELECTRICAL ITEMS
PRIOR AUTHORIZATION NEEDED FOR RETURNS & RETURNS SUBJECT TO A 15% RESTOCKING FEE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE
ESCNJ CONTRACT 20/21-09

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)



4-27-22
(DATE)

1. Goods or Services (detailed description): ① CHEVROLET SILVERADO 4x4 TRUCK
FULL PUBLIC WORKS TREE CREW

2. Amount to be Awarded: \$ 69,044.60

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223-78002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MAIL CHEVROLET
75 HADDONFIELD ROAD
CHERRY 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 # 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

[Handwritten mark]

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: 4/22/2022

END USER		ADDRESS - CITY, STATE, ZIP:		266642	
VINELAND-TREE CREW SUPVR					
CONTRACT		ESC NJ 20/21-09-NJ STATE APPROVED #65MCESCCPS			
Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1	CK20903	CHEVROLET SILVERADO REG CAB LWB	\$ 42,995.00	\$ 37,835.60
	1	L8T	6.6L V8 ENGINE		
	1	MYD	6-SPEED AUTO TRANS		
		H0U	BLACK CLOTH SEATS		
		BG9	VINYL FLOOR		
		JGD	10,450 GVW		
		GT4	REAR AXLE 3.73 RATIO		
	1	AKO	DEEP TINT GLASS	\$ 100.00	\$ 95.00
	1	C49	REAR WINDOW DEFOGGER	\$ 225.00	\$ 213.75
	1	G80	LOCKING REAR		
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z82	TRAILER TWO /BRAKE CONTROLLER		
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	PCV	FLEET CONVIENANCE PACKAGE	\$ 1,825.00	\$ 1,733.75
	1	5H1	TWO SPARE KEYS-PROGRAMMED	\$ 125.00	\$ 118.75
	1	AQQ	REMOTE KEYLESS ENTRY		
	1	DWI	MIRRORS,EXT & FOLDING HEATED MANUAL		
	1	9L7	UPFITTER SWITCHES	\$ 300.00	\$ 285.00
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	VK3	FRONT LICENSE PLATE BRACKET	\$ 40.00	\$ 38.00
	1	NQF	TRANSFER CASE-ROTARY DIAL		
	1	QF6	TIRES, LT245/70R18 AT TIRES	\$ 200.00	\$ 190.00
	1	K4B	730 CCS AUX BATTERY	\$ 135.00	\$ 128.25
	1	NZZ	SKID PLATE	\$ 150.00	\$ 142.50
	1	V76	FRONT TOW HOOKS	\$ 50.00	\$ 47.50
	1	SFW	BACK UP ALARM CALIBRATION	\$ 50.00	\$ 47.50
	1	EQUIP	EQUIPMENT AS ATTACHED	\$ 27,100.00	\$ 27,100.00
	1	COLORS	WHITE		
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	SURCH	NJ SURCHARGES		\$ 122.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 250.00
		TOTAL			\$ 69,044.60

Mall Chevrolet
THANK YOU FOR THE BUSINESS

4/22/2022
Quote #: 23882
Page: 1

Quoted To:
City of Vineland DPW

Terms: NET 30
Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity
CST98VVS-48.5	CST98VVS-48.5 UTILITY BODY	1.00
230165	""RECESSED PUNCHED BUMPER -79"" ""	1.00
230523	""UNDER 80"" LED LIGHT KIT SERVICE BODY REAR END PANELS""	1.00
234924	ADAPTER PLUG 2020 GM	1.00
235011	CST Fender Panel Kit with Curbside and Streetside Fender having no cutouts or fuel fills	1.00
234921	BRKT MOUNT KIT 2020 GM SRW	1.00
222832	SPRAY LINE LOADSPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE	1.00
201194	BAR LOCK ASM 98 & 110 V SIDE	1.00
LIGHTING INTERIOR	LIGHTING INSTALLATION	1.00
>359-3 PM	"LED COVE LGT 6""LDS 18"" MV 1000 LUMENS"	4.00
>359-2 PM	"LED COVE LGT 12"" MV 400 LUMENS"	2.00
BCR	BACK UP CAMERA RELOCATION	1.00
1801053 BUY	"HITCH,10000 LBS,SERVICE BODY, SHORT"	1.00
TC1007P BUY	"CONNECTOR,TRAILER,7 WAY,VEHICLE END,"	1.00
510 ECC	"Alarm: Back-up, 97dB, 12VDC"	1.00
18SBL	18" SERVICE BODY RACK W/ LIGHTS	1.00
STROBE KIT	STROBE KIT	1.00
>ED3701A ECC	"Directional LED: Surface mount, 13 flash patterns, 12-24VDC, amber"	8.00
>3702-BKBZ ECC	"Mounting Bezel: 3701/3702 Series Directional LEDs, black"	8.00
LGD53Z-AMBR2H6	LEGEND LPX 53" LIGHTBAR W/6 BUTTON CONTROLLER AMBER , TAKEDOWNS, ALLEY LIGHTS AND TRAFFIC ADVISOR	1.00
Z8653178-2	HD FLT MNT DOUBLE	1.00
RM62000 BUY	"HITCH,COMB,RCVR MT,RM6,6TON,W/2inBALL"	1.00
MISC	MISC. PARTS GM UPFITTER SWITCH WIRE	1.00
F46	FISHER 8'0" HDX SNOW PLOW ASSEMBLY	1.00
52095 FIS	DEFLECTOR, 10" KIT 8.0'	1.00
5231112 BUY	"STEP, FLEXIBLE, 12 WIDTH"	2.00
B239916AL BUY	"HANDLE,GRAB,FLAT ALUMINUM,1/2inX16-1/2in"	2.00
DZ15301S	Running Board; Rough Step	1.00
DZ15340	19-C SILVERADO/SIERRA 1500 ROUGH STEP BRACKET KIT ONLY	1.00
560120	TOOL DRAWER UNIT 3-3", 1-4" AND 1-5"	1.00

Quoted To:
City of Vineland

Terms: NET 30
Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity
	DRAWER RED IN COLOR	
36261	6" X 6" ANGLED MOUNT LIGHT BRACKET	1.00
20514GT	LED PERMANENT MOUNT GO LIGHT BLACK WIRELESS REMOTE	1.00

2022 CHEVROLET 2500 REG CAB PICK UP 8' BED
REMOVE AND RETAIN PICK UP BED AND BUMPER
INSTALL STAHL 8' UTILITY BODY POWDER COATED WHITE
RECESSED PUNCHED REAR BUMPER
LED STT & BU LIGHTS
SPRAY LINE LOADSPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE
MASTER LOCKING
RELOCATE FACTORY BACK UP CAMERA
INSTALL INTERIOR LED COMPARTMENT LIGHTS
INSTALL CLASS IV TRAILER HITCH WITH 7 WAY RV TRAILER PLUG
INSTALL BACK UP ALARM
INSTALL WINDOW GUARD
INSTALL AMBER LED STROBE KIT (4 IN GRILLE, 2 REAR OF BODY , 1 EACH SIDE OVER WHEEL WELL)
INSTALL FEDERAL SIGNAL 53" AMBER LED LIGHTBAR WITH ALLEY, TAKEDOWN AND BUILT IN TRAFFIC
ADVISOR ON WINDOW GUARD)
PROVIDE 2' COMBO DRAWBAR
WIRE GM FACTORY UPFITTER SWITCHES
INSTALL FISHER 8' HDX SNOW PLOW WITH RUBBER DEFLECTOR
INSTALL FLEXIBLE STEPS UNDER BUMPER ON EACH SIDE WITH GRAB HANLDE MOUNTED TO REAR BODY
PANEL
INSTALL STEEL GRIP STRUT RUNNING BOARDS
INSTALL CTECH TOOL DRAWER IN C/S FRONT COMPARTMENT (3-3", 1-4" AND 1-5" DRAWER RED IN COLOR)
INSTALL LED GO LIGHT ON P/S OF WINDOW GUARD WITH WIRELSS CONTROLLER

TREE CREW SUPERVISOR

NO RETURNS ON ELECTRICAL ITEMS
PRIOR AUTHORIZATION NEEDED FOR RETURNS & RETURNS SUBJECT TO A 15% RESTOCKING FEE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE
ESCNJ 20/21-09

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
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(REQUIRED FOR PURCHASES OVER \$17,500.00)



4-27-22
(DATE)

1. Goods or Services (detailed description): 1- Chevrolet Silverado 4x4 TRUCK
Full Public works STSW Shop

2. Amount to be Awarded: \$ 51,932.60

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223 8002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MAIL CHEVROLET
75 HANDEDFIELD ROAD
CHEMERY 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 # ESCWT 20/21-09

9. Evaluation Performed by: Dan Schultz

10. Approved by: [Signature]

11. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration

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

[Signature]

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: 4/22/2022

END USER		ADDRESS - CITY, STATE, ZIP:		266477	
VINELAND					
CONTRACT	ESC NJ 20/21-09-NJ STATE APPROVED #65MCECCPS		MSRP	ESC NJ	
Item	QTY	Part No.	Description	MSRP	ESC NJ
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	1	MYD	6-SPEED AUTO TRANS		
		H0U	BLACK CLOTH SEATS		
		BG9	VINYL FLOOR		
		JGD	10,450 GVW		
		GT4	REAR AXLE 3.73 RATIO		
	1	AKO	DEEP TINT GLASS	\$ 100.00	\$ 95.00
	1	C49	REAR WINDOW DEFOGGER	\$ 225.00	\$ 213.75
	1	G80	LOCKING REAR		
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z82	TRAILER TWO /BRAKE CONTROLLER		
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	PCV	FLEET CONVIENANCE PACKAGE	\$ 1,825.00	\$ 1,733.75
	1	5H1	TWO SPARE KEYS-PROGRAMMED	\$ 125.00	\$ 118.75
	1	AQQ	REMOTE KEYLESS ENTRY		
	1	DWI	MIRRORS,EXT & FOLDING HEATED MANUAL		
	1	9L7	UPFITTER SWITCHES	\$ 300.00	\$ 285.00
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	VK3	FRONT LICENSE PLATE BRACKET	\$ 40.00	\$ 38.00
	1	NQF	TRANSFER CASE-ROTARY DIAL		
	1	QF6	TIRES, LT245/70R18 AT TIRES	\$ 200.00	\$ 190.00
	1	K4B	730 CCS AUX BATTERY	\$ 135.00	\$ 128.25
	1	NZZ	SKID PLATE	\$ 150.00	\$ 142.50
	1	V76	FRONT TOW HOOKS	\$ 50.00	\$ 47.50
	1	SFW	BACK UP ALARM CALIBRATION	\$ 50.00	\$ 47.50
	1	EQUIP	EQUIPMENT W/PLOW	\$ 9,988.00	\$ 9,988.00
	1	COLORS	WHITE		
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	SURCH	NJ SURCHARGES		\$ 122.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 250.00
		TOTAL			\$ 51,932.60

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)



4-27-22
(DATE)

1. Goods or Services (detailed description): ① CHEVROLET SILVERADO 4x4 TRUCK WITH PLOW FOR RECREATION DEPARTMENT

2. Amount to be Awarded: \$ 51,932.60

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2223-78002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MAIL 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 # ESCNJ 20/21-09

9. Evaluation Performed by: DAN SCHULTZ

10. Approved by: [Signature]

11. Attachments:
- Awarding Proposal
 - Other: _____

• Send copies to:
Purchasing Department
Business Administration

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

①

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: 4/22/2022

END USER	ADDRESS - CITY, STATE, ZIP:	266477
VINELAND		

CONTRACT ESCNJ 20/21-09-NJ STATE APPROVED #65MCECCPS

Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1	CK20903	CHEVROLET SILVERADO REG CAB LWB	\$ 42,995.00	\$ 37,835.60
	1	L8T	6.6L V8 ENGINE		
	1	MYD	6-SPEED AUTO TRANS		
		H0U	BLACK CLOTH SEATS		
		BG9	VINYL FLOOR		
		JGD	10,450 GVW		
		GT4	REAR AXLE 3.73 RATIO		
	1	AKO	DEEP TINT GLASS	\$ 100.00	\$ 95.00
	1	C49	REAR WINDOW DEFOGGER	\$ 225.00	\$ 213.75
	1	G80	LOCKING REAR		
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z62	TRAILER TWO /BRAKE CONTROLLER		
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	PCV	FLEET CONVIENANCE PACKAGE	\$ 1,825.00	\$ 1,733.75
	1	SH1	TWO SPARE KEYS-PROGRAMMED	\$ 125.00	\$ 118.75
	1	AQQ	REMOTE KEYLESS ENTRY		
	1	DWI	MIRRORS,EXT & FOLDING HEATED MANUAL		
	1	9L7	UPFITTER SWITCHES	\$ 300.00	\$ 285.00
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	VK3	FRONT LICENSE PLATE BRACKET	\$ 40.00	\$ 38.00
	1	NQF	TRANSFER CASE-ROTARY DIAL		
	1	QF6	TIRES, LT245/70R18 AT TIRES	\$ 200.00	\$ 190.00
	1	K4B	730 CCS AUX BATTERY	\$ 135.00	\$ 128.25
	1	NZZ	SKID PLATE	\$ 150.00	\$ 142.50
	1	V76	FRONT TOW HOOKS	\$ 50.00	\$ 47.50
	1	SFW	BACK UP ALARM CALIBRATION	\$ 50.00	\$ 47.50
	1	EQUIP	EQUIPMENT W/PLOW	\$ 9,988.00	\$ 9,988.00
	1	COLORS	WHITE		
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	SURCH	NJ SURCHARGES		\$ 122.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 250.00
		TOTAL			\$ 51,932.60

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)



4-27-22
(DATE)

1. Goods or Services (detailed description): 1 CHEVROLET SILVERADO Reg CAB
4x4 TRUCK Full vehicle maintenance

2. Amount to be Awarded: \$ 67,200.60

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2222-78001

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MALL CHEVROLET
75 HADDONFIELD ROAD
CHERRY 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 # ESCNT 20/21-09

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: [Signature]

11. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration

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

[Handwritten mark]

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: 4/22/2022

END USER		ADDRESS - CITY, STATE, ZIP:		266772	
CITY OF VINELAND -MAINT TRK					
CONTRACT		ESCNJ 20/21-09-NJ STATE APPROVED #65MCECCPS			
Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1	CK30903	CHEVROLET SILVERADO REG CAB LWB	\$ 44,195.00	\$ 38,891.60
	1	L8T	6.6L V8 ENGINE		
	1	MYD	6-SPEED AUTO TRANS		
		H0U	BLACK CLOTH SEATS		
		BG9	VINYL FLOOR		
		JFN	11,100 GVW		
		GT4	REAR AXLE 3.73 RATIO		
	1	AKO	DEEP TINT GLASS	\$ 100.00	\$ 95.00
	1	G80	LOCKING REAR		
	1	C49	REAR WINDOW DEFOGGER	\$ 225.00	\$ 213.75
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z82	TRAILER TWO /BRAKE CONTROLLER		
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	PCV	FLEET CONVIENANCE PACKAGE	\$ 1,825.00	\$ 1,733.75
	1	5H1	TWO SPARE KEYS-PROGRAMMED	\$ 125.00	\$ 118.75
	1	AQQ	REMOTE KEYLESS ENTRY		
	1	DWI	MIRRORS,EXT & FOLDING HEATED MANUAL		
	1	9L7	UPFITTER SWITCHES	\$ 300.00	\$ 285.00
	1	CGN	SPRAY IN LINER	\$ 545.00	\$ 517.75
	1	VK3	FRONT LICENSE PLATE BRACKET	\$ 40.00	\$ 38.00
	1	NQF	TRANSFER CASE-ROTARY DIAL		
	1	QF6	TIRES, LT245/70R18 AT TIRES	\$ 200.00	\$ 190.00
	1	K4B	730 CCS AUX BATTERY	\$ 135.00	\$ 128.25
	1	NZZ	SKID PLATE	\$ 150.00	\$ 142.50
	1	V76	FRONT TOW HOOKS	\$ 50.00	\$ 47.50
	1	SFW	BACK UP ALARM CALIBRATION	\$ 50.00	\$ 47.50
	1	EQUIP	EQUIPMENT AS ATTACHED	\$ 24,200.00	\$ 24,200.00
	1	COLORS	WHITE		
	1	TEMP TAG	TEMP TAG		\$ 5.00
	1	SURCH	NJ SURCHARGE		\$ 122.00
	1	DEL	DELIVERY AS PER ESCNJ REGION		\$ 250.00
		TOTAL			\$ 67,200.60

Quoted To:
City of Vineland DPW

Terms: NET 30
Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity
CST98VVS-48.5	CST98VVS-48.5 UTILITY BODY	1.00
230165	""RECESSED PUNCHED BUMPER -79"" ""	1.00
230523	""UNDER 80"" LED LIGHT KIT SERVICE BODY REAR END PANELS""	1.00
234924	ADAPTER PLUG 2020 GM	1.00
235011	CST Fender Panel Kit with Curbside and Streetside Fender having no cutouts or fuel fills	1.00
234921	BRKT MOUNT KIT 2020 GM SRW	1.00
222832	SPRAY LINE LOADSPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE	1.00
201194	BAR LOCK ASM 98 & 110 V SIDE	1.00
LIGHTING INTERIOR	LIGHTING INSTALLATION	1.00
>359-3 PM	"LED COVE LGT 6""LDS 18"" MV 1000 LUMENS"	4.00
>359-2 PM	"LED COVE LGT 12"" MV 400 LUMENS"	2.00
BCR	BACK UP CAMERA RELOCATION	1.00
1801053 BUY	"HITCH,10000 LBS,SERVICE BODY, SHORT"	1.00
TC1007P BUY	"CONNECTOR,TRAILER,7 WAY,VEHICLE END,"	1.00
510 ECC	"Alarm: Back-up, 97dB, 12VDC"	1.00
18SBL	18" SERVICE BODY RACK W/ LIGHTS	1.00
STROBE KIT	STROBE KIT	1.00
>ED3701A ECC	"Directional LED: Surface mount, 13 flash patterns, 12-24VDC, amber"	8.00
>3702-BKBZ ECC	"Mounting Bezel: 3701/3702 Series Directional LEDs, black"	8.00
LGD53Z-AMBR2H6	LEGEND LPX 53" LIGHTBAR W/6 BUTTON CONTROLLER AMBER , TAKEDOWNS, ALLEY LIGHTS AND TRAFFIC ADVISOR	1.00
Z8653178-2	HD FLT MNT DOUBLE	1.00
RM62000 BUY	"HITCH,COMB,RCVR MT,RM6,6TON,W/2inBALL"	1.00
MISC	MISC. PARTS GM UPFITTER SWITCH WIRE	1.00
5231112 BUY	"STEP, FLEXIBLE, 12 WIDTH"	2.00
B239916AL BUY	"HANDLE,GRAB,FLAT ALUMINUM,1/2inX16-1/2in"	2.00
DZ15301S	Running Board; Rough Step	1.00
DZ15340	19-C SILVERADO/SIERRA 1500 ROUGH STEP BRACKET KIT ONLY	1.00
560120	TOOL DRAWER UNIT 3-3", 1-4" AND 1-5" DRAWER RED IN COLOR	1.00
IRR2475F14G	GAS DRIVEN AIR COMPRESSOR INGERSOL	1.00

Quoted To:
 City of Vineland DPW

Terms: NET 30
 Ship Via: TBD

Salesperson: rdr

Stock Code	Description	Quantity	List	Price	Extended
HR1250 BUY	RAND 30 GALLON HORIZONTAL TANK WITH 14HP KOHLER ENGINE "HOSE REEL,AIR/WATER W/1/2X50ft, HOSE &"	1.00			

2022 CHEVROLET 2500 REG CAB PICK UP 8' BED
 REMOVE AND RETAIN PICK UP BED AND BUMPER
 INSTALL STAHL 8' UTILITY BODY POWDER COATED WHITE
 RECESSED PUNCHED REAR BUMPER
 LED STT & BU LIGHTS
 SPRAY LINE LOADSPACE FLOOR, WALLS, BULKHEAD AND INSIDE TAILGATE
 MASTER LOCKING
 RELOCATE FACTORY BACK UP CAMERA
 INSTALL INTERIOR LED COMPARTMENT LIGHTS
 INSTALL CLASS IV TRAILER HITCH WITH 7 WAY RV TRAILER PLUG
 INSTALL BACK UP ALARM
 INSTALL WINDOW GUARD
 INSTALL AMBER LED STROBE KIT (4 IN GRILLE, 2 REAR OF BODY , 1 EACH SIDE OVER WHEEL WELL)
 INSTALL FEDERAL SIGNAL 53" AMBER LED LIGHTBAR WITH ALLEY, TAKEDOWN AND BUILT IN TRAFFIC
 ADVISOR ON WINDOW GUARD)
 PROVIDE 2' COMBO DRAWBAR
 WIRE GM FACTORY UPFITTER SWITCHES
 INSTALL FLEXIBLE STEPS UNDER BUMPER ON EACH SIDE WITH GRAB HANLDE MOUNTED TO REAR BODY
 PANEL
 INSTALL STEEL GRIP STRUT RUNNING BOARDS
 INSTALL CTECH TOOL DRAWER IN C/S FRONT COMPARTMENT (3-3", 1-4" AND 1-5" DRAWER RED IN COLOR)
 INSTALL INGERSOL RAND 30 GALLON COMPRESSOR WITH KOHLER ENGINE IN LOADSPACE
 INSTALL 1/2 X 50' AIR HOSE ON P/S REAR COMPARTMENT