

RESOLUTION NO. 2022- 371

A RESOLUTION AUTHORIZING THE PURCHASE OF MOTOR VEHICLES FROM MALL CHEVROLET INC., CHERRY HILL, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$331,363.50, 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 MCESSCCPS; 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, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles 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, made through MRESC:

Police Department

Eight (8) 2022 Dodge Durango Pursuits AWD, not to exceed \$287,715.00

VDID Landis Avenue Project

One (1) 2022 Chevrolet Silverado 4x4 3500, not to exceed \$43,648.50

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 \$331,363.50.

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)



8-8-22  
(DATE)

1. Goods or Services (detailed description): 1 2022 Dodge DURANGO PURSUIT  
AWD FOR POLICE DEPT *per trail*

2. Amount to be Awarded: \$ 37,500.00

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: T-22-00-000-0000-80301

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: MALL CHEVROLET  
75 Haddon Field 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 # 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

Quote	
Year	2022
Make	DODGE
Model	RANGO
Color	WHITE
STK	136272

QUOTE		DATE
Our Job #		8/5/2022
End User	SHIP TO	
CITY OF VINELAND	SAME	

QTY	PART #	DESCRIPTION	TOTAL
1	WDEE75	2022 DODGE DURANGO PURSUIT AWD	\$37,500.00
	ERC	3.6L V6 ENGINE	
	DFT	8-SPD AUTOMATIC TRANSMISSION	
	A7X9	HD CLOTH BUCKET SEATS W/VINYL REAR	
	CUG	POLICE FLOOR CONSOLE	
	CW6	DELETE DOOR LOCKS/WINDOWS	
	CW7	DOOR/WINDOW ACTIVATION KIT	
	LNA	LEFT/RIGHT LED SPOTLAMPS	
	ADL	SKID PLATE GROUP	
		WHITE EXTERIOR	
TOTAL			\$37,500.00

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)



8-8-22

(DATE)

1. Goods or Services (detailed description): ② 2022 Dodge Durango Pursuit  
AWD For Police Dept

2. Amount to be Awarded: \$ 35,745.00 \* 2 = 71,490.00

- Encumber Total Award  
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year C-04-00-000-2223-78001

4. \*\*Account Number to be Charged: F-22-00-000-0000-80301

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: MALL CHEVROLET  
75 Haddon Field 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: Dow 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

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: 8/5/2022

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

Comments:

Item	QTY	Part No.	Description	SELL	TOTAL
1	2	WDEE75	2022 DODGE DURANGO PURSUIT AWD	\$ 35,740.00	\$ -250,180.00
		ERC	3.6L V6 ENGINE		
		DFT	8-SPD AUTOMATIC TRANSMISSION		
		A7X9	BLACK CLOTH BUCKET SEATS W/VINYL REAR		
		CW6	DEACTIVATE REAR DOORS/WINDOWS		
		ADL	SKID PLATE GROUP		
		PW7	WHITE EXTERIOR		
	2	TAG	TEMP TAG	\$ 5.00	\$ -25.00
			*** NO SPOTLIGHT**		
			TOTAL		\$ -250,215.00

\*71,480.00

\*10.00

\*71,490.00

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)



8-8-22  
(DATE)

1. Goods or Services (detailed description): 5 2022 Dodge DURANGO PURSUIT  
For Police Dept

2. Amount to be Awarded: \$ 35,745.00 EACH x 5 = \$178,725

- 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: MALL CHEVROLET  
75 Haddon Field 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 # ESONT 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

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: 8/5/2022

END USER ADDRESS - CITY, STATE, ZIP:

CITY OF VINELAND

Comments:

Item	QTY	Part No.	Description	SELL	TOTAL
1	5	WDEE75	2022 DODGE DURANGO PURSUIT AWD	\$ 35,740.00	\$ 250,180.00
		ERC	3.6L V6 ENGINE		
		DFT	8-SPD AUTOMATIC TRANSMISSION		
		A7X9	BLACK CLOTH BUCKET SEATS W/VINYL REAR		
		CW6	DEACTIVATE REAR DOORS/WINDOWS		
		ADL	SKID PLATE GROUP		
		PW7	WHITE EXTERIOR		
	5	TAG	TEMP TAG	\$ 5.00	\$ 25.00
			** NO SPOTLIGHT**		
			TOTAL		\$ 250,215.00

\$178,700.00

\$25.00

\$178,725.00



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)



8-15-22  
(DATE)

1. Goods or Services (detailed description): ① 2022 CHEVROLET SILVERADO  
4x4 3500 FOR VOID LINDAS AVE. PROJECT

2. Amount to be Awarded: \$ 43,648.50

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: G-02-58-881-2022-44300

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: DON SCHULTZ

10. Approved by: Sandra Jorsady

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

• Send copies to:  
Purchasing Department  
Business Administration *pa*

\*\*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: 8/10/2022

END USER	ADDRESS - CITY, STATE, ZIP:	220178
CITY OF VINELAND		

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

Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1	CK30953	CHEVROLET SILVERADO DC 4WD 3500	\$ 40,700.00	\$ 37,444.00
	1	DFC	DESTINATION CHARGE	\$ 1,695.00	\$ 1,695.00
	1	L8T	6.6L V8 ENGINE	STD	
	1	MYD	6-SPEED AUTO TRANS	STD	
		H2G	BLACK SEAT COVERS	STD	
	1	C49	REAR WINDOW DEFOGGER	\$ 225.00	\$ 213.75
		BG9	VINYL FLOOR	STD	
		JGG	10,750 GVW	STD	
		GT4	REAR AXLE 3.73 RATIO	STD	
	1	K14	120V INSTRUMENT PANEL OUTLET	\$ 225.00	\$ 213.75
	1	VYU	SNOW PLOW PACKAGE	\$ 300.00	\$ 285.00
	1	Z82	TRAILER TWO /BRAKE CONTROLLER	STD	
	1	JL1	BRAKE CONTROLLER	\$ 275.00	\$ 261.25
	1	ZLQ	FLEET CONVIENANCE PACKAGE	\$ 760.00	\$ 722.00
	1	K4B	AUX BATTERY 730CCA	\$ 135.00	\$ 128.25
	1	DBG	MIRRORS,EXT & FOLDING HEATED MANUAL	STD	
	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	PYT	18" PAINTED STEEL WHEELS	\$ 300.00	\$ 285.00
	1	UE1	ONSTAR SERVICES-CALL ONSTAR	\$ 175.00	\$ 166.25
	1	UF2	CARGO BED LIGHTING	\$ 125.00	\$ 118.75
	1	U01	ROOF MARKER LIGHTS	\$ 55.00	\$ 52.25
	1	U2K	SIRIUS RADIO CABLE-MUST SET UP	\$ 100.00	\$ 95.00
	1	VQ0	BLACK WORK STEP	\$ 475.00	\$ 451.25
	1	V46	CHROME BUMPERS	\$ 200.00	\$ 190.00
	1	Z71	OFF-ROAD PACKAGE W/ALL TERRAIN TIRES	\$ 375.00	\$ 356.25
	1	5H1	TWO ADDITIONAL KEYS	\$ 125.00	\$ 125.00
	1	COLORS	WHITE		
	1	TEMP TAG	TEMP TAG		\$ 5.00
		TOTAL			\$ 43,648.50