

BOARD OF FIRE COMMISSIONERS
DISTRICT #13
TOWNSHIP OF CHERRY HILL

RESOLUTION #24-04-18-09

Meeting Date: April 18, 2024
First Reading: April 18, 2024

Adopted: APR 18 2024

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CHEVROLET TAHOE AND
VEHICLE UPFITTING FROM THE EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY CONTRACT #23/24-11

WHEREAS, the Board of Fire Commissioners, District #13, Township of Cherry Hill, County of Camden, State of New Jersey, has determined that a need exists for the purchase of one (1) Chevrolet Tahoe and vehicle upfitting with funding provided by an existing budget for use by the Department; and

WHEREAS, the Fire District #13 is a member of the Educational Services Commission of New Jersey (ESCNJ) Cooperative Pricing System; ESCNJ Coop Contact #23/24-11 satisfies the requirements of the Local Public Contracts Law, N.J.S.A. 40A:11 et seq. without further competitive bidding; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners, District #13, Township of Cherry Hill, County of Camden, State of New Jersey, approves the purchase of one (1) Chevrolet Tahoe vehicle and vehicle upfit, in the amount of \$90,875.86, per quote number PR218777, be placed with Mall Chevrolet under the provisions of the ESCNJ Contract #23/24-11.

The following Resolution #24-04-18-09
and it was seconded by Commissioner

was introduced by Commissioner
. Motion carried.

Arroyo
Doran
Kelly
Lipsett
Mulholland

Arroyo
Doran
Kelly
Lipsett
Mulholland

RESOLUTION #24-04-18-09				
	AYE	NAY	ABSTAIN	ABSENT
ARROYO	/			
DORAN	/			
KELLY	/			
LIPSETT	/			
MULHOLLAND	/			

Certification

I, Sara Lipsett, Clerk of the Board of Fire Commissioner, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey, hereby certify that the foregoing Resolution #24-04-18-09 was duly adopted by the Commissioners at the meeting held on April 18, 2024.

RESPECTFULLY SUBMITTED,

SARA LIPSETT
CLERK, B.O.F.C DIST #13

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

Direct:856-693-3494 / Office: 856-662-7000

mikee@mallichevy.com

Mike Edwards, Fleet Manager

END USER		ADDRESS - CITY, STATE, ZIP:		Date:	4/8/2024		
STK-CHERRY HILL FD				PR218777			
Comments:		ESCNJ 23/24-11 QUOTE GOOD FOR 30 DAYS					
Item	QTY	Part No.	Description		MSRP	ESCNJ	TOTAL
1	1	CK10706	2023 CHEVROLET TAHOE PURSUIT 4WD	12.00%	\$ 51,450.00	\$ 45,276.00	\$ 45,276.00
	1	DFC	GM FREIGHT CHARGES		\$ 1,895.00	\$ 1,895.00	\$ 1,895.00
	1	L84/MQC	5.3L V8 FLEX FUEL-10 SPEED AUTOMATIC		STANDARD	STANDARD	
	1	5Y1	CLOTH FRONT BENCH SEATS W/O CONSOLE		STANDARD	STANDARD	
	1	5T5	FRONT CLOTH/REAR VINYL		STANDARD	STANDARD	
	1	BG9	VINYL FLOOR		STANDARD	STANDARD	
	1	BTV	REMOTE START	5.00%	\$ 300.00	\$ 285.00	\$ 285.00
	1	6E2	FLEET KEYED	5.00%	\$ 25.00	\$ 23.75	\$ 23.75
	1	6C7	RED/WHITE DOME LT	5.00%	\$ 170.00	\$ 161.50	\$ 161.50
	1	6J3/J4	FRONT GRILLE-SIREN WIRING	5.00%	\$ 147.00	\$ 139.65	\$ 139.65
	1	6J7	FLASHER SYSTEM ACTIVATE		\$ 85.00	\$ 85.00	\$ 85.00
	1	WX7	WIRING PROVISIONS AUX SPKE	5.00%	\$ 60.00	\$ 57.00	\$ 57.00
	1	PQA	SAFETY PACKAGE	5.00%	\$ 395.00	\$ 375.25	\$ 375.25
	1	V76	RECOVERY HOOKS	5.00%	\$ 50.00	\$ 47.50	\$ 47.50
	1	VK3	FRONT LICENSE BRACKET	5.00%	\$ 40.00	\$ 38.00	\$ 38.00
	1	UT7	GROUND STUDS	5.00%	\$ 110.00	\$ 104.50	\$ 104.50
	1	6N5	REAR WINDOW SWITCH INOP	5.00%	\$ 57.00	\$ 54.15	\$ 54.15
	1	6N6	REAR DOOR LOCK INOP	5.00%	\$ 62.00	\$ 58.90	\$ 58.90
	1	AMF	REMOTE KEYLESS ENTRY PKG	5.00%	\$ 75.00	\$ 71.25	\$ 71.25
	1	PRG	PROGRAM EXTRA REMOTES		\$ 145.00	\$ 145.00	\$ 145.00
	1	9G8	DELETE DAYTIME RUNNING LIGHTS	5.00%	\$ 50.00	\$ 47.50	\$ 47.50
	1	7X3	LED L/H SPOTLAMP	5.00%	\$ 800.00	\$ 760.00	\$ 760.00
	1	XCS	STEEL 20" WHEELS P275/55R20 V-RATED		STANDARD	STANDARD	
	1	KX4	250 AMP ALTERNATOR		STANDARD	STANDARD	
	1	UN9	RADIO SUPPRESSION PACKAGE	5.00%	\$ 95.00	\$ 90.25	\$ 90.25
	1	ATD	THIRD ROW SEAT DELETE		STANDARD	STANDARD	
	1	Z82	TRAILERING PACKAGE		STANDARD	STANDARD	
	1	EQP	WHELEN MARKED PKG SEE ATTACHED			\$ 40,783.16	\$ 40,783.16
	1	DEL	DELIVERY			\$ 250.00	\$ 250.00
	1	NJS	NJ SURCHARGE			\$ 122.00	\$ 122.00
	1	TAG	TEMP TAG			\$ 5.50	\$ 5.50
	1	GAZ	SUMMIT WHITE				
			TOTAL			\$ 90,875.86	\$ 90,875.86