

CITY COUNCIL

The City of Orange Township, New Jersey

DATE May 16, 2023

NUMBER 216-2023

TITLE: **A RESOLUTION FOR THE APPROVAL TO ACQUIRE THE SERVICE TO MAINTAIN THE LIGHTS AND RADIOS FOR THE POLICE VEHICLES UNDER THE NEW JERSEY STATE CONTRACT #83898 FOR THE CITY OF ORANGE TOWNSHIP POLICE DEPARTMENT FROM NORTHEAST COMMUNICATIONS 244 EAST UNION TURNPIKE, WHARTON, NEW JERSEY 07885 IN AN AMOUNT NOT TO EXCEED \$20,000.00**

WHEREAS, pursuant to N.J.S.A. 40A:11-12, any contracting unity may, without advertising for bids, purchase any materials supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, Northeast Communications Inc. will provide service to maintain the lights and radios for the police vehicles for the contract period of January 1, 2023 through December 31, 2023; and

WHEREAS, the City of Orange Township wishes to acquire the service for maintenance of radios and lights for the Orange Police Department vehicles from Northeast Communications 244 East Union Turnpike, Wharton, New Jersey 07885 under New Jersey State Contract #83898; and

WHEREAS, the lights and radios on police vehicles are important components in the equipment that the Orange Police Department uses daily to ensure the safety of the public and needs to be fixed expeditiously when they malfunction; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto certifying that funds will be available for this purpose in Account No. 3-01-25-240-000-510, contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to Northeast Communications; and

NOW, THEREFORE, BE IT RESOLVED THAT THE MUNICIPAL COUNCIL OF THE CITY OF ORANGE TOWNSHIP hereby endorses and authorizes the maintenance services from Northeast Communications Inc. For the maintenance of lights and radios commencing January 1, 2023 through December 31, 2023 at the amount not to exceed \$20,000.00.

ADOPTED: May 16, 2023

Joyce Lanier
Municipal Clerk

Honorable Tency A. Eason
Council President



A. MIZDALL
ATTORNEY

CITY OF ORANGE TOWNSHIP
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
NEXT BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange Township, do hereby confirm that based on the Quote or RFP, RFQ, bid results or "extraordinary unspecifiable services" without competitive bids for 2023 service contract, and the resolution to be presented to the Council for approval, and contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract with:

Vendor Name: Northeast Communications, Inc.
Address: 244 East Union Turnpike

City: Wharton
State: New Jersey
Zip Code: 07885

Purpose: Maintain the lights and radios for police vehicles
Vendor ID: NORTH050

Temporary Budget: \$ 5,000.00
Fund: Current Fund
Line Description OPD - Police - Equipment repair and maintenance
Account Numbers(s): CY'23 3-01-25-240-000-510

The remainder of: \$ 15,000.00
will be provided in
Fund: Current Fund
Line Description OPD - Police - Equipment repair and maintenance
Account Numbers(s): CY'23 3-01-25-240-000-510

Purchase Order # : 23-00075

Amount not to exceed: \$ 20,000.00

Division Head

Date

Nile Clements

1/9/2023

Chief Financial Officer

Date

General Service and Maintenance Agreement

For Calendar Year January 1, 2023 through December 31, 2023

This maintenance agreement is entered into by and between Northeast Communications, Inc, hereafter referred to as NCI; and the City of Orange Township Police Department (customer); and sets forth the terms and conditions by which NCI shall provide repair and maintenance services including labor and materials in connection with the **service and maintenance of the customer's communications system, emergency vehicle lights, sirens and supplemental public safety equipment in police vehicles.** This agreement is not a fixed amount, nor does it cover specific serial numbered equipment. It does not cover computers or any other type equipment other than the general categories noted above.

NCI, agrees to provide service and maintenance for the City of Orange Township Police Department on an as needed basis. Normal service will be provided by NCI within a reasonable timeframe, as per industry standards for the type of service work required. For non-emergency service including all regular work such as a portable or mobile radio repair, equipment removals or installations of equipment, this service work will be scheduled upon the customer notifying NCI that work or service is needed. If the customer requires emergency service for a communications system-wide failure, or any other service determined to be an emergency, NCI will attempt to respond within 2 hours or less to provide service at the required location. Where customer circumstances warrant emergency service due to radio system failure or where there is no back-up system or equipment in place for the customer to be able to provide continuous uninterrupted operations, the customer will immediately notify NCI and NCI will dispatch a technician who will respond within the emergency 2 hour timeframe.

Purchase Order and Invoicing

The customer will budget and issue a blanket purchase order from the City of Orange Township Police Department for a designated maximum budget in the amount of \$20,000. As individual service work is performed, service work will be invoiced to the customer upon the completion of each service call and applied to the customer's purchase order. The customer will be invoiced accordingly as per the labor rates established and approved under the New Jersey State Contract #83898 labor rates. If during the course of the customer's designated budget year, the required amount of service depletes the amount of the purchase order to an amount that is determined will not cover the balance of service work that may be required by the customer for the remaining budget year, NCI will notify the customer. The customer can then either issue an additional purchase order to cover the anticipated service that may be required for the balance of the year or decide to hold off on any further non-emergency service work.

Place of Services Performed

Services shall be performed at the customer location or at NCI depending on the service that is required. NCI will determine which services are required to be performed at the NCI facility and which are required to be done at the customer's location. NCI will do the utmost to provide service and schedule

installations and removals in a timely way taking into account the customer's needs. NCI strives to provide excellent service.

Hours of Service Availability

All non-emergency service including installation and equipment removals, changeovers, and individual portable or radio repairs will be provided during normal business hours 8:30AM to 5:00PM, Monday through Friday. Emergency service will be available 24/7/365.

Normal Service

- To schedule normal service please call (973) 328-4000, x 203

Emergency Service

- For Emergency Service during normal workday hours please call (973) 328-4000, x203
- For Emergency Service during off hours (nights, weekends, holidays) call (973) 590-1768

Payment Terms

Northeast Communications, Inc. will submit invoices to the customer after each individual service request is completed. All invoices will clearly reference the customer purchase order number and describe the service that was performed. Invoices are payable and due within 30 days of submission by NCI.

Entire Agreement

This agreement shall constitute the entire agreement between the parties with respect to the subject matter of this agreement and shall not be modified or rescinded except in writing and signed by customer and Northeast Communications, Inc.

In witness whereof, Northeast Communications, Inc and the Customer have executed this agreement as of the date written below.

Northeast Communications, Inc.

City of Orange Township Police Department

By: [Signature]

By: _____

Title: PRESIDENT

Title: _____

Date: 12/12/2022

Date: _____

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1. Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
NORTHEAST COMMUNICATIONS, INC.

2. Business name/disregarded entity name, if different from above

3. Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____
 Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ► _____

4. Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5. Address (number, street, and apt. or suite no.) See instructions.
244 EAST UNION TURNPIKE

6. City, state, and ZIP code
WHARTON, NJ 07885

7. List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-			-				
--	--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

3	5	--	2	4	8	5	8	1	1
---	---	----	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ►  Date ► **12/12/2022**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
NORTHEAST COMMUNICATIONS, INC.

TRADE NAME:

ADDRESS:
244 EAST UNION TURNPIKE
WHARTON NJ 07885

SEQUENCE NUMBER:
1825018

EFFECTIVE DATE:
09/27/13

ISSUANCE DATE:
09/27/13

James J. Guarnone
Director
New Jersey Division of Revenue

FORM-BRC
104-081-0205848V

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF ROCKAWAY

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~

**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To Ordinance §4-70, et seq.  
**CITY OF ORANGE TOWNSHIP, NEW JERSEY**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

NORTHEAST COMMUNICATIONS, INC. (Contractor)

has not made and will not make any reportable contributions pursuant to Ordinance 4-70 et seq. that would bar the award of this contract in the one year period preceding the date of reorganization to any of the following named candidate committee, joint candidates committee, or political party committee representing the elected officials of the **CITY OF ORANGE TOWNSHIP** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|                               |  |
|-------------------------------|--|
| Dwayne D. Warren, Esq., Mayor |  |
| Hon. Kerry J. Coley           |  |
| Hon. Adrienne K. Wooten       |  |
| Hon. Tency A. Eason           |  |
| Hon. Clifford R. Ross         |  |
| Hon. Quantavia L. Hilbert     |  |
| Hon. Jamie Summers-Johnson    |  |
| Hon. Weldon M. Montague       |  |
|                               |  |

**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership       Corporation       Sole Proprietorship       Subchapter S Corporation  
 Limited Partnership       Limited Liability Corporation       Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                            |
|------------------------------|-----------------------------------------|
| ROBERT DAVIEAU               | 24 FIDELIAN WAY, LINCOLN PARK, NJ 07035 |
|                              |                                         |
|                              |                                         |
|                              |                                         |
|                              |                                         |
|                              |                                         |
|                              |                                         |
|                              |                                         |

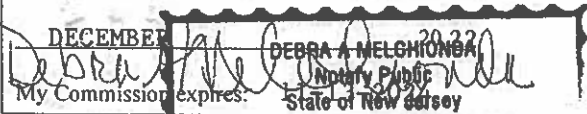
**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: NORTHEAST COMMUNICATIONS, INC.

Signed: [Signature] Title: PRESIDENT

Print Name: ROBERT DAVIEAU Date: 12/12/2022

|                                                                                      |                                                                                         |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Subscribed and sworn before me the <u>12th</u> day of <u>DECEMBER</u> , 20 <u>22</u> | <u>[Signature]</u><br>(Affiant)                                                         |
|   | <u>LAURIE RUTAN, OFFICE MANAGER</u><br>(Print name & title of affiant) (Corporate Seal) |





## Master Blanket Purchase Order 83898

### Header Information

|                                                          |                                                                                                                                 |                        |                                          |                           |                                                       |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>Purchase Order Number:</b>                            | 83898                                                                                                                           | <b>Release Number:</b> | 0                                        | <b>Short Description:</b> | T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES |
| <b>Status:</b>                                           | 3PS - Sent                                                                                                                      | <b>Purchaser:</b>      | Samantha Brandbergh                      | <b>Receipt Method:</b>    | Quantity                                              |
| <b>Fiscal Year:</b>                                      | 2019                                                                                                                            | <b>PO Type:</b>        | Blanket                                  | <b>Minor Status:</b>      |                                                       |
| <b>Organization:</b>                                     | Division of Purchase and Property                                                                                               | <b>Location:</b>       | TELE - Technology and Telecommunications | <b>Type Code:</b>         | RFP/NJCOOP                                            |
| <b>Department:</b>                                       | DPP - Division of Purchase and Property                                                                                         | <b>Entered Date:</b>   | 05/17/2017 06:23:12 PM                   |                           |                                                       |
| <b>Alternate ID:</b>                                     |                                                                                                                                 | <b>Retainage %:</b>    | 0.00%                                    | <b>Discount %:</b>        | 0.00%                                                 |
| <b>Days ARO:</b>                                         | 14                                                                                                                              | <b>Tax Rate:</b>       |                                          | <b>Actual Cost:</b>       | \$0.00                                                |
| <b>Release Type:</b>                                     | Direct Release                                                                                                                  |                        |                                          |                           |                                                       |
| <b>Contact Instructions:</b>                             |                                                                                                                                 |                        |                                          |                           |                                                       |
| <b>Print Format:</b>                                     | PO Print                                                                                                                        |                        |                                          |                           |                                                       |
| <b>T Number:</b>                                         | T0109                                                                                                                           |                        |                                          |                           |                                                       |
| <b>NJ Cooperative Purchasing:</b>                        | Yes                                                                                                                             |                        |                                          |                           |                                                       |
| <b>Green Blanket PO:</b>                                 | No                                                                                                                              |                        |                                          |                           |                                                       |
| <b>Emergency Blanket PO:</b>                             | No                                                                                                                              |                        |                                          |                           |                                                       |
| <b>Set Aside Category:</b>                               | None                                                                                                                            |                        |                                          |                           |                                                       |
| <b>NJ Vendor Certification Category:</b>                 | SBE                                                                                                                             |                        |                                          |                           |                                                       |
| <b>Performance Bond Required:</b>                        | No                                                                                                                              |                        |                                          |                           |                                                       |
| <b>Participating in NJSTART Marketplace Cooperative:</b> | Yes                                                                                                                             |                        |                                          |                           |                                                       |
| <b>NJ Cooperative Effective Date:</b>                    | 03/14/2023                                                                                                                      |                        |                                          |                           |                                                       |
| <b>Agency Attachments:</b>                               | Executed amendment to participate in NJSTART Marketplace All Spend Program<br>Change Order #9 4/26/2023- Extension to 4/30/2024 |                        |                                          |                           |                                                       |

13-x-22183RFP  
 13-X-22183Pricesheet  
 T0109MethodofOperation  
 T0109VendorInformationChange1  
 T0109VendorInformationChange2  
 T0109ContractAssignment3  
 T0109VendorInformationChange4  
 NJStandardTermsandConditionsV3  
 CooperativePurchase  
 SourceDisclosureCertificateV2  
 BiddersDataPacketV3  
 StandardDocumentsV8  
 13-x-22183BidSpecificForms-1  
 13-x-22183RevisedBidOpeningDate-1  
 13-x-22183RevisedBidOpeningDate&AdditionalBidInformation-2  
 T0109VendorInformationChange5  
 T0109ContractExtension1  
 T0109 Amendment 7 Ext 042319-52.docx  
 Change Order 2 04282020 - Extension to 04302021-26.docx  
 T0109 Change Order Ext to 043022-23.docx  
 Change Order #5 4/29/22 - Extension to 4/30/23

**Vendor Attachments:**

**Primary Vendor Information & PO Terms**

|                |                                                                                                                                                                                                                                                                                                            |                              |                         |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|
| <b>Vendor:</b> | V00000881 - NORTHEAST<br>COMMUNICATIONS INC.<br>Bob Davieau<br>244 East Union Turnpike<br>Wharton, NJ 07885<br>US<br>Email: bobd@northeastcom.com<br>Phone: (973)328-4000<br>FAX: (973)328-0266<br>Website:<br><a href="http://www.northeastcommunications.com">http://www.northeastcommunications.com</a> | <b>Payment Terms:</b> Net 60 | <b>Shipping Method:</b> |
|                |                                                                                                                                                                                                                                                                                                            | <b>Shipping Terms:</b>       | <b>Freight Terms:</b>   |

**PO**

| <b>Acknowledgements:</b> | Document       | Notifications                                              | Acknowledged Date/Time |
|--------------------------|----------------|------------------------------------------------------------|------------------------|
|                          | Purchase Order | Emailed to bobd@northeastcom.com at 10/16/2018 12:22:10 PM | 10/16/2018 02:30:19 PM |
|                          | Change Order 1 | Emailed to bobd@northeastcom.com at 04/25/2019 02:28:51 PM | 07/05/2019 02:11:47 PM |
|                          | Change Order 2 | Emailed to bobd@northeastcom.com at 04/30/2020 12:16:57 PM |                        |
|                          | Change Order 3 | Emailed to bobd@northeastcom.com at 04/07/2021 09:47:18 AM | 07/28/2021 11:39:48 AM |
|                          | Change Order 4 | Emailed to bobd@northeastcom.com at 08/31/2021 07:57:59 PM |                        |



| Document       | Notifications                                              | Acknowledged Date/Time |
|----------------|------------------------------------------------------------|------------------------|
| Change Order 5 | Emailed to bobd@northeastcom.com at 04/29/2022 04:46:20 PM |                        |
| Change Order 6 | Emailed to bobd@northeastcom.com at 05/20/2022 03:22:22 PM |                        |
| Change Order 7 | Emailed to bobd@northeastcom.com at 12/02/2022 03:28:49 PM |                        |

### Master Blanket/Contract Vendor Distributor List

| Vendor ID | Vendor Name                   | Preferred Delivery Method | Vendor Distributor Status |
|-----------|-------------------------------|---------------------------|---------------------------|
| V0000881  | NORTHEAST COMMUNICATIONS INC. | Email                     | Active                    |

### Master Blanket/Contract Controls

**Master Blanket/Contract Begin Date:** 05/01/2013     
**Master Blanket/Contract End Date:** 04/30/2024  
**Cooperative Purchasing Allowed:** Yes

| Organization                                   | Department                              | Dollar Limit | Dollars Spent to Date | Minimum Order Amount |
|------------------------------------------------|-----------------------------------------|--------------|-----------------------|----------------------|
| ALL ORG - Organization Umbrella Master Control | AGY - Agency Umbrella Master Control    | \$0.00       | \$3,400.20            | \$0.00               |
| AGENCY - Division of Purchase and Property     | DPP - Division of Purchase and Property | \$0.00       | \$0.00                | \$0.00               |

### Item Information

**Print Sequence # 8.0, Item # 8:** ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES **3PS - Sent**

**NIGP Code:** 726-16 Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

**Manufacturer:** **Brand:** **Model:**

**Make:** **Packaging:**

**Print Sequence # 25.0, Item # 25:** SCHEDULE A-F, H & O: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES, INSTALLATIONS, REMOVALS, RE-INSTALL, MAINT & WARRANTIES **3PS - Sent**

NIGP Code: 920-37

Networking Services, Including Installation, Security, and Maintenance

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 26.0, Item # 26:** SCHEDULE G (W/ SUB-CATEGORIES): RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES ANTENNA LEVELS, CONDITIONS & CABLING 3PS - Sent

NIGP Code: 915-70

Monitoring Services: Parolee, Patient, Convict, etc.

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 27.0, Item # 27:** SCHEDULES I & K: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES TIME & MATERIAL/ HOURLY MAINTENANCE, REPAIR, ENGINEERING, PROJECT & SITE MANAGEMENT SERVICES 3PS - Sent

NIGP Code: 925-36

Engineering Services (Not Otherwise Classified)

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 28.0, Item # 28:** SCHEDULES J&M: RADIO COMMUNICATION EQUIP & ACCESSORIES; SOFTWARE PRODUCT SCHEDULE & MAINTENANCE AGREEMENT SUPPLEMENT. 3PS - Sent

NIGP Code: 920-46

Software Updating and Upgrading Services

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 29.0, Item # 29: SCHEDULE L: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; TRAINING COSTS (ALL INCL)**

3PS - Sent

NIGP Code: 924-16

Course Development Services, Instructional and Training

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 30.0, Item # 30: SCHEDULE N: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; ADDITIONAL MANUALS, TRAINING, OPERATIONS AND/OR SERVICE**

3PS - Sent

NIGP Code: 655-27

Camera Tools, Books, Instruction Manuals, etc.

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 31.0, Item # 31: SCHEDULES P & Q: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES; WIRELESS SYSTEMS & SHORT RANGE POINT TO POINT LINKS**

3PS - Sent

NIGP Code: 915-14

Broadcasting Services, Radio

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 32.0, Item # 32: SCHEDULES R, S & U: RADIO COMMUNICATION & ACCESSORIES; DISCOUNTS: VOLUME, ANNUAL & TRADE-IN PROGRAM**

3PS - Sent

NIGP Code: 961-53

Marketing Service, including Distribution, Research, Sales Promotions, etc.

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 33.0, Item # 33: SCHEDULE T: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; UNINTERRUPTABLE  
POWER SUPPLY (UPS)**

**3PS -  
Sent**

**NIGP Code: 726-89**

**Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer**

| Receipt Method | Qty | Unit Cost | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Total Cost |
|----------------|-----|-----------|-----|------------|---------------------|----------|------------|------------|
| Quantity       | 1.0 | \$0.00    | EA  | 0.00       | \$0.00              |          | \$0.00     | \$0.00     |

Manufacturer:

Brand:

Model:

Make:

Packaging:

Exit

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