

CITY COUNCIL**The City of Orange Township, New Jersey**DATE March 5, 2024NUMBER 135-2024

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, 2024 through December 31, 2024; 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. 4-01-25-240-000-510, contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2024 Budget, there will be sufficient funds to Northeast Communications.

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, 2024 through December 31, 2024 at the amount not to exceed \$20,000.00.

ADOPTED: **March 5, 2024**

Joyce Lanier
Municipal Clerk

Tency A. Eason
Council President


A. MIZRAHI



Master Blanket Purchase Order 83898

Header Information

Purchase Order Number:	83898	Release Number:	0	Short Description:	T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
Status:	3PS - Sent	Purchaser:	Samantha Brandbergh	Receipt Method:	Quantity
Fiscal Year:	2019	PO Type:	Blanket	Minor Status:	
Organization:	Division of Purchase and Property	Location:	TELE - Technology and Telecommunications	Type Code:	RFP/NJCOOP
Department:	DPP - Division of Purchase and Property	Entered Date:	05/17/2017 06:23:12 PM		
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	14	Tax Rate:		Actual Cost:	\$0.00
Release Type:	Direct Release				
Contact Instructions:					
Print Format:	PO Print				
T Number:	T0109				
NJ Cooperative Purchasing:	Yes				
Green Blanket PO:	No				
Emergency Blanket PO:	No				
Set Aside Category:	None				
NJ Vendor Certification Category:	SBE				
Performance Bond Required:	No				
PO_Contact_Email:					
Agency Attachments:	Change Order #10 5/24/2023: Amendment #7 Executed amendment to participate in NJSTART Marketplace All Spend Program 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

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

PO Acknowledgements:	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	
	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	

Document: Change Order 7 Notifications: Emailed to bobd@northeastcom.com at 12/02/2022 03:28:49 PM Acknowledged Date/Time:

Master Blanket/Contract Vendor Distributor List

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00000881	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	\$3,510.20	\$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:
Make:

Brand:
Packaging:

Model:

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:
Make:

Brand:
Packaging:

Model:

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:
Make:

Brand:
Packaging:

Model:

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 EQUIPMENT & 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

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 2024 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 2024 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: Service lights and radios for police vehicles
Vendor ID: NORTH050

Temporary Budget: \$ 5,000.00
Fund: Current Fund
Line Description OPD - Police - Equipment Repair & Maintenance
Account Numbers(s): CY'24 4-01-25-240-000-510

The remainder of: \$ 15,000.00
will be provided in
Fund: Current Fund
Line Description OPD - Police - Equipment Repair & Maintenance
Account Numbers(s): CY'24 4-01-25-240-000-510

Purchase Order # : 24-00274

Amount not to exceed: \$ 20,000.00

Division Head

Date

Nile Clements

1/25/2024

Chief Financial Officer

Date

General Service and Maintenance Agreement

FOR CALENDAR YEAR JANUARY 1, 2024 through DECEMBER 31, 2024

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.

By: [Signature]

Title: PRESIDENT

Date: 1/12/2024

City of Orange Township Police Department

By: [Signature]

Title: DIRECTOR

Date: 1/12/2024

Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return):
NORTHEAST COMMUNICATIONS, INC.

Business name if disregarded entity name, if different from above:

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
 Other (see instructions) ▶ _____

Exemptions (see instructions):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____

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

City, state, and ZIP code:
WHARTON, NJ 07885

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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number										
					-				-	

Employer identification number										
3	5									
					-				-	

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 on page 3.

Sign Here: Signature of U.S. person ▶

Date ▶ **2/5/2024**

General Instructions

See on references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
TREASURY # 3 00044-0052

TAXPAYER NAME:

NORTHEAST COMMUNICATIONS, INC.

TRADE NAME:

ADDRESS:

244 EAST UNION TURNPIKE

WHARTON NJ 07880

EFFECTIVE DATE:

09/27/13

SEQUENCE NUMBER:

1825018

ISSUANCE DATE:

09/27/13

James J. [Signature]
Director
New Jersey Division of Revenue

FORM-BRC

104-081-B209848V

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 257
TRENTON, NJ 08646-0257

TAXPAYER NAME:
NORTHEAST COMMUNICATIONS, INC.

TRADE NAME:

ADDRESS:
244 EAST UNION TURNPIKE
WHARTON NJ 07888
EFFECTIVE DATE:

SEQUENCE NUMBER:
1825018

09/27/13

ISSUANCE DATE:
09/27/13

James J. Quigley
Director
New Jersey, Division of Revenue

FORM-BRC

104-001-0209840V

This Certificate is NOT valid if the business is not located at the address above.