

Resolution of the City of Newark, N.J.

7R1-q 070312

NO. 7R1-Q

Date of Adoption JUL 03 2012

Title Page

Dept/ Agency: Administration/Division of Central Purchasing

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Use of State Contract(s) # 69835, 69834, 69832, 69830

Purpose: Emergency Radio/Telephone Systems (911 Dispatch, etc.) including Accessories

Entity Name(s)/Address(s): - See below

Contract Amount: \$750,000.00

Funding Source: City of Newark Budget/Police Department, Grants from SHSP/UASI (HSGP)

Contract Period: Upon Authorization By Municipal Council - January 31, 2013, inclusive of extensions

Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS

() Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale () Grant () Sub-recipient () n/a

Entity Name/Address:

1) Amcom Software Inc/ACH-Electronic Payments/ 10400 Yellow Circle Drive, Ste. 100, Eden Prairie, MN 55343

2) Gold Type Business Machines Inc, 351 Paterson Ave/East Rutherford, NJ 07073

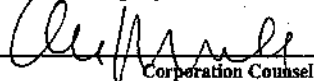
3) Nice Systems/ 301 Route 17 North, 10th Fl, Rutherford, NJ 07070

4) Office Business Systems Holding, Office Business Systems/ 600 M Ryerson Road, Lincoln Park, NJ 07035

Additional Information:

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified by


Corporation Counsel

Title

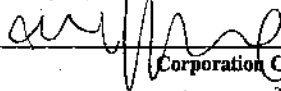
Council Member _____ presents the following Resolution:

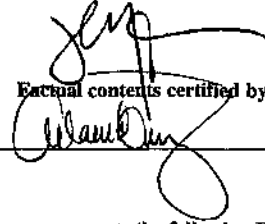
Resolution of the City of Newark, N.J.

NO. 7R1-QDate of Adoption JUL 03 2012

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified by


 Corporation Counsel


 Title
Council Member Council of the Whole presents the following Resolution:

WHEREAS, the City of Newark through its Purchasing Director wishes to utilize the Emergency Radio/Telephone Systems (911 Dispatch, Etc.) including Accessories contract, to purchase products or services from an authorized vendor under the New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.A.C. 5:34-7.29; and

WHEREAS, the purchase of goods and services by Local contracting units is authorized by Local Public Contracts Law, N.J.S.A. 40A: 11-12; and

WHEREAS, in accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Only the items and services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing program participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments; and

WHEREAS, the City wishes to utilize this contract for the purchase of Emergency Radio/Telephone Systems (911 Dispatch, Etc.) Including Accessories, with the following vendors commencing adoption of this resolution to January 31, 2013, inclusive of any subsequent extensions to the term of the contract.

69835 Amcom Software Inc., ACH-Electronic Payments, 10400 Yellow Circle Drive, Ste. 100, Eden Prairie, MN 55343

69834 Gold Type Business Machines Inc., 351 Paterson Ave., East Rutherford, NJ 07073

69832 Nice Systems, 301 Route 17 North, 10th Fl., Rutherford, NJ 07070

(Including Authorized Dealer/Distributors)

69830 Office Business Systems Holding, Office Business Systems, 600 M. Ryerson Rd., Lincoln Park, NJ 07035

WHEREAS, the Purchasing Director recommends the utilization of these State contract awards on the grounds that they provide Emergency Radio/Telephone Systems (911 Dispatch, Etc.) including Accessories, according to specifications required by the City of Newark; and

WHEREAS, the total cost for the purchase of Emergency Radio/Telephone Systems (911 Dispatch, Etc.) including Accessories, is expected not to exceed \$750,000.00 for all vendors; and

7R1-q

-2-

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WHEREAS, usage of this contract provides Amcom 911 system upgrades, automatic license plate recognition applications, InfoCOP maintenance services, digital recording system support and related services required by the Police Department's MIS Unit in it's support, maintenance and upgrades of daily police operations; and

WHEREAS, the Chief Financial Officer will certify the availability of funds before orders are placed.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. Pursuant to N.J.S.A. 40A:11-1 et seq., and N.J.A.C. 5:34-7.29, the Purchasing Director is hereby authorized to utilize contract # 69835 Amcom Software Inc.; #69834 Gold Type Business Machines, Inc.; #69832 Nice Systems; and #69830 Office Business Systems Holding, Office Business Systems, to provide EMERGENCY RADIO/TELEPHONE SYSTEMS (911 DISPATCH, ETC.) INCLUDING ACCESSORIES, for the period commencing from the adoption of this resolution to January 31, 2013, inclusive of any subsequent extensions to the term of this state contract.
2. There shall be no amendment of this resolution without the approval of the Municipal Council.
3. There shall be no advance payment on this State contract in accordance with N.J.S.A. 40A: 5-16. Funds for these expenditures are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(c).
4. This contract is awarded as an open-ended contract pursuant to N.J.A.C. 5:30-5.5(d) (2). Certification of the Availability of Funds shall be executed by purchase order; each time an order is placed and charged against this contract. This contract shall not exceed \$750,000.00 inclusive of subsequent extensions to the term of contract by the state.
5. This contract complies with Local Pay- to- Play, N.J.S.A. 19:44A-20.5 as a state contract award and constitutes a fair and open procedure.
6. The Purchasing Director shall forthwith file a duly executed copy of the contract in the Office of the City Clerk.
7. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than 20 business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

STATEMENT OF INTENT

This Resolution authorizes usage of a State contract awards to Amcom Software Inc., Gold Type Business Machines, Inc., Nice Systems and Office Business Systems Holding, Office Business Systems, to provide for the purchase of Emergency Radio/Telephone Systems (911 Dispatch, Etc.), Including Accessories, for the period commencing from the adoption of this Resolution to January 31, 2013, inclusive of any subsequent extensions to the term, at a cost not to exceed \$750,000.00, for four vendors.

CERTIFIED TO BY ME THIS

JUL 09 2012

Do not use space below this line

RECORD OF COUNCIL VOTE ON FINAL PASSAGE															
Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB	
Amador	✓				Gonzalez	✓				Rice				✓	
Baraka	✓				Quinlana			✓		Sharif	✓				
Crump				✓	Ramos, Vice Pres.				✓	Payne, President	✓				
✓ Indicates Vote				AB - Absent				NV - Not Voting							

Adopted at a meeting of the Municipal Council of the City of Newark, N.J.,

JUL 03 2012

12-1208

President of the Council

- 8794

OPRA00259

City Clerk

This Resolution when adopted must remain in

City Clerk. Certified copies are available.



CITY
OF NEWARK

Cory A. Booker
Mayor

Adam E. Cruz
Director
Division of Central Purchasing
Department of Administration

MEMORANDUM

To: The Municipal Council of the City of Newark, New Jersey

From: Adam E. Cruz, Purchasing Director

Date: May 22, 2012

Subject: ⁴ Emergency Radio/Telephone Systems (911 Dispatch, etc.,) Including Accessories

Pursuant to the Local Public Contracts Law, under New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.S.A. 40A: 11-12; N.J.A.C. 5:34-7.29 utilization of State Contracts to purchase goods or services must be approved by resolution of the Municipal Council.

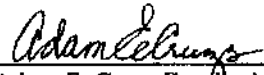
The selection of this state contract award is based on the requirements furnished by the Department (s) of Police.

This contract complies with Local Pay to Play, N.J.S.A. 19:44A-20.5 as a state contract award and constitutes a fair and open procedure.

State Contract: #69835, 69834, 69832 & 69830

Term: Upon Authorization by Municipal Council - January 31, 2013 inclusive of extensions

Not to exceed amount \$750,000.00


Adam E. Cruz, Purchasing Director

828 Broad St. 3rd Fl. • Newark, NJ 07102 • Telephone 973-733-3776 • Fax 973-733-3760 • cruzad@ci.newark.us.nj

State of New Jersey
Department of the Treasury
Purchase and Property

Governor Chris Christie • Lt. Governor Kim Guadagno
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**Notice of Award
Term Contract(s)**

T-1044

**EMERGENCY RADIO/TELEPHONE SYSTEMS (911
DISPATCH, ETC) INCLUDING ACCESSORIES**

Vendor Information
Authorized Dealers
By Vendor
RFP Documents
Email to JIM DALYARD

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- NOA Term Adobe PDF (3 mb)
- State Contract Manager Adobe PDF (41 kb)
- Amendment #1 - Additional Distributors Adobe PDF (45 kb)
- Amendment #2 - Additional Distributors Adobe PDF (44 kb)
- Amendment #3 - Additional Distributors Adobe PDF (22 kb)
- Amendment #4 - Contract Extension #1 to 10/31/2009 Adobe PDF (24 kb)
- Amendment #5 - Contract Extension #2 to 10/31/2010 Adobe PDF (24 kb)
- Amendment #6 - Additional Distributors Adobe PDF (18 kb)
- Amendment #7 - Contract Extension #3 to 11/30/2010 Adobe PDF (21 kb)
- Amendment #8 - Vendor Information Change Adobe PDF (2 kb)
- Amendment #9 - Contract Assignment Adobe PDF (26 kb)
- Amendment #10 - Vendor Information Change Adobe PDF (kb)
- Amendment #11 - Contract Extension #4 to 1/31/2012 Adobe PDF (21 kb)
- Amendment #12 - Vendor Information Change Adobe PDF (kb)

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NOAs By Number

NOAs By Title

Search NOAs

Index #:	T-1044
Contract #:	VARIOUS
Contract Period:	FROM: 10/01/07 TO: 01/31/13
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Purchase Bureau Use:	
Solicitation #:	36826
Bid Open Date:	04/19/07
CID #:	1028566

Commodity Code:	725-18
Set-Aside:	SMALL BUSINESS SUBCONTRACTING

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

- A. Delivery: All prices F.O.B. Destination
B. Method of Operation - State Agencies Only:

Issue an agency purchase order to the appropriate contract vendor(s).

***IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq, and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

In the event of an emergency, contact the following in the order listed:

JIM BALLARD	BUYER	609-292-3019
JACKIE KEMERY	BUYER SUPERVISOR	609-984-6239
ROBERT BEAUREGARD	ASSISTANT DIRECTOR	609-984-2084
	PUB DATE:	01/10/12

VENDOR INFORMATION

Vendor Name & Address:	AMCOM SOFTWARE INC ACH-ELECTRONIC PAYMENTS 10400 YELLOW CIRCLE DRIVE STE 100 EDEN PRAIRIE, MN 55343
Contact Person:	WILLIAM SCHWARTZ
Contact Phone:	212-951-7600
Order Fax:	212-951-7683
Contract#:	69835
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

Vendor Name & Address:	CASSIDIAN COMMUNICATIONS INC PO BOX 9007 TEMECULA, CA 92589-9007
Contact Person:	DARYL DORAN
Contact Phone:	732-350-3226
Order Fax:	732-350-2625
Contract#:	69907
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	56 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO

Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	GEOCOMM INC 601 W SAINT GERMAIN ST ST CLOUD, MN 56301
Contact Person:	DAN RUONINGEN
Contact Phone:	320-240-0040
Order Fax:	320-240-2389
Contract#:	69838
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	GOLD TYPE BUSINESS MACHINES INC 351 PATERSON AVE EAST RUTHERFORD, NJ 07073
Contact Person:	RICH PICCOLI
Contact Phone:	201-935-5090
Order Fax:	201-935-7022
Contract#:	69834
Expiration Date:	01/31/13
Terms:	1% 9 NET 10
Delivery:	15 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	INTRADO SYSTEMS CORP 1601 DRY CREEK DR LONGMONT, CO 80503
Contact Person:	ROBERT GRUDBERG
Contact Phone:	717-634-2151
Order Fax:	720-494-6600
Contract#:	69909
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	45 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	JAMES F BUJAK & ASSOC INC 350 CHERRYWOOD DRIVE CLEMENTON, NJ 08021
Contact Person:	SCOTT WELLER
Contact Phone:	856-784-2308
Order Fax:	856-784-2547
Contract#:	69910

Expiration Date:	01/31/13
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	KML TECHNOLOGY INC 1460 GRANDVIEW AVE UNIT #4 PAULSBORO, NJ 08066
Contact Person:	DEBRA FRANKLIN
Contact Phone:	856-848-4200
Order Fax:	856-848-1617
Contract#:	69923
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	60 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	KOVA CORP 102 EAST BAY AVE/STE 1 MANAHAWKIN, NJ 08050
Contact Person:	ROBIN HANNA
Contact Phone:	609-597-1498
Order Fax:	800-879-0720
Contract#:	69831
Expiration Date:	01/31/13
Terms:	2% 10 NET 30
Delivery:	30 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	NICE SYSTEMS 301 ROUTE 17 NORTH 10TH FLOOR RUTHERFORD, NJ 07070 07070
Contact Person:	ROBERT OLLEY
Contact Phone:	201-964-2600
Order Fax:	201-964-2610
Contract#:	69832
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	6 WEEKS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

Vendor Name & Address:	OFFICE BUSINESS SYSTEMS HOLDING OFFICE BUSINESS SYSTEMS 600 M RYERSON RD LINCOLN PARK, NJ 07035
Contact Person:	DOUGLAS SMITH
Contact Phone:	973-575-6550
Order Fax:	973-575-7407
Contract#:	69030
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	QUEUES ENFORTH DEVELOPMENT INC 14 SUMMER ST MALDEN, MA 02148
Contact Person:	DAVID VARNEY
Contact Phone:	781-870-1127
Order Fax:	781-870-1199
Contract#:	69836
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	60 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	RCC CONSULTANTS INC 2425 MILLCREEK CT TALLAHASSEE, FL 32308-4375
Contact Person:	JOSEPH NASSER
Contact Phone:	850-224-4451
Order Fax:	850-224-3059
Contract#:	69837
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	8 WEEKS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	ZETRON INC PO BOX 97004 REDMOND, WA 98073-9704
Contact Person:	BRENT DIPPIE
Contact Phone:	425-820-6363
Order Fax:	425-820-7031
Contract#:	69908
Expiration Date:	01/31/13
Terms:	NONE
Delivery:	8 WEEKS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO

Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

AUTHORIZED DEALER/DISTRIBUTORS FOR THE FOLLOWING CONTRACT VENDORS	
Contract#: 69832	Title: EMERGENCY RADIO/TELEPHONE SYSTEMS (911)
Dealer/Distributor Name & Address:	DELAWARE OFFICE EQUIPMENT CO T/A D O E TECHNOLOGIES 1200 PHILADELPHIA PIKE WILMINGTON DE 19809
Contact Person:	THOMAS J RUSSO
Contact Phone:	302-798-7500
Dealer/Distributor Name & Address:	MICRO STRATEGIES INC 104 BROADWAY DENVER NJ 07843-1139
Contact Person:	ANTHONY BONGIOVANNI
Contact Phone:	973-625-7721
Dealer/Distributor Name & Address:	WIRELESS ELECTRONICS INC 153 COOPER RD WEST BERLIN NJ 06091
Contact Person:	TONI SCHOBBER
Contact Phone:	856-768-4330
Contract#: 69907	Title: EMERGENCY RADIO/TELEPHONE SYSTEMS (911)
Dealer/Distributor Name & Address:	JOHNSTON G P INC JOHNSTON COMMUNICATIONS PO BOX 390 KEARNY NJ 07032-0390
Contact Person:	PHILIP G JOHNSTON
Contact Phone:	201-991-7400
Dealer/Distributor Name & Address:	NACR NW 5806 246 INDUSTRIAL WAY WEST EATONTOWN NJ 07724
Contact Person:	DEBRA L MULLEN
Contact Phone:	732-410-2265
Dealer/Distributor Name & Address:	TRANSNET CORPORATION 45 COLUMBIA ROAD SOMERVILLE NJ 08876
Contact Person:	EMIL S CONTRADY
Contact Phone:	908-253-0500-1807
Dealer/Distributor Name & Address:	UNITED TELEPHONE COMPANY OF NJ DBA CENTURYLINK PO BOX 96064 CHARLOTTE NC 28296-0064
Contact Person:	
Contact Phone:	000-000-0000
Dealer/Distributor Name & Address:	VERIZON SELECT SERVICES INC 6665 N MACARTHER BLVD IRVING TX 75039
Contact Person:	DOUGLAS RAYNOR
Contact Phone:	732-741-4387
Contract#: 69908	Title: EMERGENCY RADIO/TELEPHONE SYSTEMS (911)
Dealer/Distributor Name & Address:	B & C COMMUNICATIONS INC 1 BOHNERT PLACE WALDWICK NJ 07463
Contact Person:	ROBERT T SMITH
Contact Phone:	201-670-1985
Dealer/Distributor Name & Address:	MPS COMMUNICATIONS & ELECTRONICS 1420 S BROAD STREET TRENTON NJ 08610
Contact Person:	STEPHEN G BUOASSI JR
Contact Phone:	609-394-0001
Dealer/Distributor Name & Address:	PROCOMM SYSTEMS INC

Address:	PO BOX 163 HOPE NJ 07844-0163
Contact Person:	DANIEL KIRLIN
Contact Phone:	908-459-9300
Dealer/Distributor Name & Address:	RADIO COMMUNICATIONS SERVICE INC 940 EDDYSTONE AVENUE EDDYSTONE PA 19022
Contact Person:	RICK ANDERSON
Contact Phone:	610-874-7100
Dealer/Distributor Name & Address:	TEKTRON CORPORATION 6845 WESTFIELD AVENUE PENNSAUKEN NJ 08110
Contact Person:	BARBARA F WAXMAN
Contact Phone:	856-665-4400-X203
Dealer/Distributor Name & Address:	WPCS INTERNATIONAL INCORPORATED LAKEWOOD INC 1985 SWARTHMORE AVE SUITE 4 LAKEWOOD NJ 08701
Contact Person:	BRIAN FORTIER
Contact Phone:	732-730-9000
Contract#: 69909	Title: EMERGENCY RADIO/TELEPHONE SYSTEMS (911)
Dealer/Distributor Name & Address:	TEKTRON CORPORATION 6845 WESTFIELD AVENUE PENNSAUKEN NJ 08110
Contact Person:	BARBARA F WAXMAN
Contact Phone:	856-665-4400-X203
Dealer/Distributor Name & Address:	VERIZON SELECT SERVICES INC 201 CENTENNIAL AVE PISCATAWAY NJ 08854
Contact Person:	JAMES LIVECCHI
Contact Phone:	609-915-4017

CONTRACT ITEMS/SERVICES BY VENDOR					
Vendor: AMCOM SOFTWARE INC ACH-ELECTRONIC PAYMENTS			Contract Number: 69835		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00031	COMM CODE: 725-18-044141 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: XTEND COMMUNICATIONS - CALL ANSWERING EQUIPMNET (9-1-1) 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 4/5/07	1.000	EACH	10.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$286.25000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM	1.000	HOURLY	N/A	\$411.25000

	FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$473.75000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$473.75000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION,	1.000	LOT	NET	N/A

	TELEPHONE, AND...]				
	ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F.				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00067	COMM CODE: 725-18-064503 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: INSTANT PLAYBACK RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT DELIVERY: 30 DAYS ARO	1.000	EACH	10.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00069	COMM CODE: 725-18-064505 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: COMPUTER AIDED DISPATCH (CAD) SOFTWARE 9-1-1 TELECOMMUNICATIONS EQUIPMENT DELIVERY: 30 DAYS ARO	1.000	EACH	10.00%	N/A
Vendor: CASSIDIAN COMMUNICATIONS INC Contract Number: 69907					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 725-18-060484 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT BRAND: PLANTCML CERES P/L - 4/3/07	1.000	EACH	7.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00026	COMM CODE: 725-18-044138 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: PLANT EQUIPMENT CO. - CALL ANSWERING EQUIPMENT (9-1-1) 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 4/3/07	1.000	EACH	7.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$125.00000

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$187.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE, FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$187.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE, FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$250.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: MAINTENANCE SUPPORT - DEPOT (MAIL-IN) BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST	1.000	LOT	NET	N/A

	WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00069	COMM CODE: 725-18-064505 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: COMPUTER AIDED DISPATCH (CAD) SOFTWARE 9-1-1 TELECOMMUNICATIONS EQUIPMENT BRAND: PLANTCML MODEL: CADSTAR DELIVERY: 56 DAYS ARO	1.000	EACH	NET	N/A
Vendor: GEOCOMM INC Contract Number: 69838					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00054	COMM CODE: 725-18-059155 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: WIRELESS 9-1-1 LOCATION ACCURACY TESTING SERVICES 9-1-1 COMMUNICATION EQUIPMENT PRICES AS LISTED IN BID PROPOSAL	1.000	LOT	NET	N/A

Vendor: GOLD TYPE BUSINESS MACHINES INC		Contract Number: 69834			
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 725-18-060484 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT BRAND: OMNICON ELECTRONICS P/L - 2/21/07	1.000	EACH	25.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$128.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$192.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$192.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$256.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION:	1.000	LOT	NET	N/A

	ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: MAINTENANCE SUPPORT - DEPOT (MAIL-IN) BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064067 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G BRAND: APC MODEL: SURTA PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00069	COMM CODE: 725-18-064505 [RADIO COMMUNICATION, TELEPHONE, AND...]	1.000	EACH	25.00%	N/A

	ITEM DESCRIPTION: COMPUTER AIDED DISPATCH (CAD) SOFTWARE 9-1-1 TELECOMMUNICATIONS EQUIPMENT BIDDER TO PROVIDE THE FOLLOWING: PRICE LIST DATE: _____ BRAND: INOCOP DELIVERY: 15 DAYS ARO				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00070	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G BRAND: TRIPPLITE MODEL: SU 3000 RTXL3U DELIVERY: 15 DAYS ARO	1.000	LOT	5.00%	N/A
Vendor: INTRADO SYSTEMS CORP Contract Number: 69909					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00028	COMM CODE: 725-18-044139 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: POSITRON PUBLIC SAFETY SYSTEMS - CALL ANSWERING EQUIPMENT (9-1-1) 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 4/15/07	1.000	EACH	12.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$188.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$281.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$375.00000
		EST		%	

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY	UNIT	DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$375.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: MAINTENANCE SUPPORT - DEPOT (MAIL-IN) BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...]	1.000	LOT	NET	N/A

	ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00067	COMM CODE: 725-18-064503 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: INSTANT PLAYBACK RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT BRAND: POSITRON DELIVERY: 45 DAYS ARO	1.000	EACH	12.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00068	COMM CODE: 725-18-064504 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CALL ANSWERING EQUIPMENT (9-1-1) 9-1-1 TELECOMMUNICATIONS EQUIPMENT BRAND: POSITRON DELIVERY: 45 DAYS ARO	1.000	EACH	12.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00069	COMM CODE: 725-18-064505 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: COMPUTER AIDED DISPATCH (CAD) SOFTWARE 9-1-1 TELECOMMUNICATIONS EQUIPMENT DELIVERY: 45 DAYS ARO	1.000	EACH	NET	N/A
Vendor: JAMES F BUJAK & ASSOC INC Contract Number: 69910					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00053	COMM CODE: 725-18-059153 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION:	1.000	LOT	NET	N/A

	TRAINING SIMULATORS AND SOFTWARE				
	9-1-1 COMMUNICATIONS EQUIPMENT				
	BRAND: OMNI-COMM AGENCY 2 POSITION SIMULATOR:\$16,788.00				
Vendor: KML TECHNOLOGY INC					
Contract Number: 69923					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00024	COMM CODE: 725-18-044135 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: KML TECHNOLOGY - CALL ANSWERING EQUIPMENT (9-1-1) 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L 04/15/2007	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$200.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$300.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$400.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$400.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON	1.000	LOT	NET	N/A

SCHEDULE A DELIVERY: 60 DAYS ARO					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063760 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B.	1.000	HOUR	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D.	1.000	HOUR	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E.	1.000	HOUR	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F.	1.000	HOUR	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G PRICES AS LISTED ON SCHEDULE G.	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00068	COMM CODE: 725-18-064504 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CALL ANSWERING EQUIPMENT (9-1-1) 9-1-1 TELECOMMUNICATIONS EQUIPMENT PRICES & QUANTITY DISCOUNTS AS LISTED IN BID PROPOSAL. PRICE LIST DATE: 04-15-2007 BRAND: KML MODEL: SMARTDMS DELIVERY: 60 DAYS ARO	1.000	EACH	NET	N/A
Vendor: KOVA CORP Contract Number: 69831					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 725-18-043814 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: KOVA - LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 04/01/2007	1.000	EACH	10.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00006	COMM CODE: 725-18-043819 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: MERCOR - LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 03/31/2007	1.000	EACH	10.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00014	COMM CODE: 725-18-043827 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: KOVA - INSTANT PLAYBACK RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 04/01/2007	1.000	EACH	10.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00018	COMM CODE: 725-18-059135 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: MERCOR - INSTANT PLAYBACK RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT	1.000	EACH	10.00%	N/A

P/L - 03/31/2007					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$175.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$262.50000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$262.50000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$300.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...]	1.000	LOT	NET	N/A

	ITEM DESCRIPTION: MAINTENANCE SUPPORT - DEPOT (MAIL-IN) BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT PRICES AS LISTED ON SCHEDULE F.	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A
Vendor: NICE SYSTEMS Contract Number: 69832					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 725-18-043821 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: NICE - LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 04/06/2007	1.000	EACH	15.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...]	1.000	HOURL	N/A	\$165.00000

	ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$248.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$338.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURLY	N/A	\$338.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D.	1.000	LOT	NET	N/A

PRICES AS LISTED ON SCHEDULE D					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A
Vendor: OFFICE BUSINESS SYSTEMS HOLDING OFFICE BUSINESS SYSTEMS		Contract Number: 69830			
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 725-18-043818 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ASC COMMUNICATION RECORDERS - LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L-3/28/07	1.000	EACH	10.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 725-18-060484 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: LOGGING RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT BRAND: REVCORD P/L - 4/1/07	1.000	EACH	25.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00012	COMM CODE: 725-18-059136 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ASC - INSTANT PLAYBACK RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT	1.000	EACH	10.00%	N/A

P/L - 3/28/07					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$179.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$269.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$269.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$269.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION:	1.000	LOT	NET	N/A

	MAINTENANCE SUPPORT - DEPOT (MAIL-IN)				
	BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT PRICES AS LISTED ON SCHEDULE F.	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A
Vendor: QUEUES ENFORTH DEVELOPMENT INC					
Contract Number: 69836					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00051	COMM CODE: 725-18-043847 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: QUEUES ENFORTH DEVELOPMENT - COMPUTER AIDED DISPATCH (CAD) SOFTWARE 9-1-1 TELECOMMUNICATIONS EQUIPMENT P/L - 4/1/07	1.000	EACH	20.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...]	1.000	HOURL	N/A	\$232.00000

	ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOURL	N/A	\$232.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURL	N/A	\$232.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOURL	N/A	\$232.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE

00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F	1.000	LOT	NET	N/A
Vendor: RCC CONSULTANTS INC					
Contract Number: 69837					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00054	COMM CODE: 725-18-059155 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: WIRELESS 9-1-1 LOCATION ACCURACY TESTING SERVICES 9-1-1 COMMUNICATION EQUIPMENT P/L - JANUARY 2007	1.000	LOT	N/A	\$65000.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00055	COMM CODE: 725-18-059156 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: WIRELESS 9-1-1 LOCATION VALIDATION EQUIPMENT AND SERVICES P/L - JANUARY 2007	1.000	LOT	N/A	\$55000.00000
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: MAINTENANCE SUPPORT - DEPOT (MAIL-IN) BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F	1.000	LOT	NET	N/A
Vendor: ZETRON INC		Contract Number: 69908			
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00021	COMM CODE: 725-18-043836 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ZETRON - INSTANT PLAYBACK RECORDER 9-1-1 TELECOMMUNICATIONS EQUIPMENT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00032	COMM CODE: 725-18-044142 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ZETRON, INC. - CALL ANSWERING EQUIPMENT (9-1-1) 9-1-1 TELECOMMUNICATIONS	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00056	COMM CODE: 725-18-063749 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: STRAIGHT TIME, ALL-INCLUSIVE HOURLY RATE MONDAY THRU FRIDAY, 8:00 AM TO 5:00 PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$175.00000
00057	COMM CODE: 725-18-063750 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: OVERTIME, ALL INCLUSIVE HOURLY RATE MONDAY THRU THURSDAY, 5:01PM TO 7:59AM FRIDAY 5:01PM TO 11:59PM FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$262.00000
00058	COMM CODE: 725-18-063751 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SATURDAY, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$262.00000
00059	COMM CODE: 725-18-063752 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: SUNDAY, HOLIDAYS, ALL-INCLUSIVE HOURLY RATE. FOR INSTALLATION OF EQUIPMENT	1.000	HOUR	N/A	\$350.00000
00060	COMM CODE: 725-18-063779 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: EXTENDED WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE A PRICES AS LISTED ON SCHEDULE A	1.000	LOT	NET	N/A
00061	COMM CODE: 725-18-063780 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: ALL-INCLUSIVE MAINTENANCE- POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE B. PRICES AS LISTED ON SCHEDULE B	1.000	LOT	NET	N/A
00062	COMM CODE: 725-18-063781 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION:	1.000	LOT	NET	N/A

	MAINTENANCE SUPPORT - DEPOT (MAIL-IN)				
	BIDDER TO PROVIDE PRICING ON SCHEDULE C. PRICES AS LISTED ON SCHEDULE C				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00063	COMM CODE: 725-18-063782 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TIME AND MATERIAL - POST WARRANTY BIDDER TO PROVIDE PRICING ON SCHEDULE D. PRICES AS LISTED ON SCHEDULE D	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00064	COMM CODE: 725-18-063783 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: TRAINING BIDDER TO PROVIDE PRICING ON SCHEDULE E. PRICES AS LISTED ON SCHEDULE E	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00065	COMM CODE: 725-18-063784 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: CUSTOM DESIGN/PROJECT ENGINEERING/ SITE MANAGEMENT SUPPORT BIDDER TO PROVIDE PRICING ON SCHEDULE F. PRICES AS LISTED ON SCHEDULE F	1.000	LOT	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00066	COMM CODE: 725-18-064087 [RADIO COMMUNICATION, TELEPHONE, AND...] ITEM DESCRIPTION: UNINTERRUPTIBLE POWER SUPPLY (UPS) BIDDER TO PROVIDE PRICING ON SCHEDULE G PRICES AS LISTED ON SCHEDULE G	1.000	LOT	NET	N/A

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- Addendum # 1 - Responses to RFP Q&A Adobe PDF (2 mb)
- Addendum # 2 - Additional Bid Information Adobe PDF (42 kb)
- Addendum # 3 - Revised Bid Opening Date & Additional Bid Information Adobe PDF (43 kb)
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3.0 SCOPE OF WORK

The equipment and services to be acquired are for the purchase, installation, warranty, maintenance and repair of 9-1-1 Telecommunication Equipment.

3.1 EQUIPMENT CATEGORIES

The categories of 9-1-1 Telecommunication Equipment included in this RFP are as follows

1. Call Answering Equipment (9-1-1) - Section 3.1.1
2. Instant Playback Recorder - Section 3.1.2
3. Logging Recorders - Section 3.1.3
4. Computer Aided Dispatch (CAD) Software - Section 3.1.4
5. Wireless 9-1-1 Location Validation Equipment - Section 3.1.5
6. Wireless 9-1-1 Location Accuracy Testing Services - Section 3.1.6
7. Training Simulators and Software - Section 3.1.7

3.1.1 CALL ANSWERING EQUIPMENT (9-1-1)

9-1-1 Call Answering, aka, Call Taking, equipment shall be able to terminate all incoming 9-1-1 lines and shall have the following features and capabilities:

- ☐ Automatic Number Identification (ANI) display - The automatic display of the ten-digit number used to place a 9-1-1 call.
- ☐ Automatic Location Identification (ALI) database interface and retrieval capability in response to an incoming 9-1-1 call in both 10 and 20 digit format
- ☐ Automatic Location Identification (ALI) display - The automatic display of information on a computer-like screen, which displays the geographical location of the telephone, used to place a 9-1-1 call. The ability to perform a repeat recall on ALI
- ☐ Querying the mobile call back number for wireless calls.
- ☐ Selective, fixed and 3 way transfer/conference capability.
- ☐ Printer interface - automatic printing of the call detail record information to a printer.
- ☐ Recorder interface - equipment must interface with logging recorder equipment and instant playback voice recorders
- ☐ PSAP equipment must be able to detect incoming TTY calls. Each PSAP position shall be capable of identifying and servicing TTY calls. TTY equipment shall comply with the Americans with Disabilities Act (ADA) requirements.
- ☐ CAD Interface - PSAP equipment must be capable of interfacing with Computer Aided Dispatch (CAD) equipment for ANI and ALI interface.
- ☐ PSAP equipment shall be accessible by using either a handset or headset interchangeably without any modification.

3.1.2 INSTANT PLAYBACK RECORDER

The Instant playback recorder is a device that records voice or voice/ALI data and is capable of instantly replaying the same. This voice recorder includes a short term (non-archived) voice storage designed to allow the user to recall the most recent telephone and radio calls. The product should be scalable for use by small, medium and large PSAPs. Equipment functionality shall include:

- ☐ Simultaneous Record and Playback of telephone and radio messages
- ☐ Rewind and Fast Forward buttons

- ☐ Records and displays during playback ALI-captured phone number
- ☐ Volume controls
- ☐ Each position shall be equipped with the ability to access these features

3.1.3 LOGGING RECORDERS

Logging recorder is a device that electronically records all voice communications and transactions on the 9-1-1 network at PSAPs and PSDPs. A logging recorder provides date/time information, is operative on a continuous or controlled basis, and is primarily for archival purposes. Each emergency telephone line or each emergency answering position must be recorded on a logging recorder. The product should be scalable for use by small, medium and large PSAPs. Equipment functionality shall include:

- ☐ Dual decks/drives such that failure or unavailability of one (1) deck/drive will cause the other deck drive to automatically take over the recording function.
- ☐ The ability to search for calls by position, telephone number, channel and date & time.
- ☐ Minimum storage for 30 days
- ☐ Archive and retrieval functionality.

3.1.4 COMPUTER AIDED DISPATCH (CAD) SOFTWARE

Computer Aided Dispatch (CAD) is software designed to assist PSAP/PSDP operators and dispatchers to increase the efficiency and accuracy of dispatching public safety services.

Equipment functionality shall include, at a minimum:

- ☐ Software able to reside on a fault tolerant computer system.
- ☐ Automatic address input via ANI/ALI interface
- ☐ Information entered once to be accessible across all applications
- ☐ Integrated mapping allowing graphical plotting.
- ☐ Report function (operational and system)
- ☐ Archive and retrieval functionality

3.1.5 WIRELESS 9-1-1 LOCATION VALIDATION EQUIPMENT

Wireless 9-1-1 Location Validation equipment is used to conducting validation of the Federal Communications Commission (FCC) adopted accuracy and reliability requirements for ALI as part of its rules for wireless carrier Enhanced 9-1-1 service in CC Docket No. 94-102. Equipment and software functionality shall include, at a minimum:

- ☐ Meet all requirements as outlined in the FCC OET-71 Bulletin:
http://www.fcc.gov/Bureaus/Engineering_Technology/Documents/bulletins/oet71/oet71.pdf
- ☐ Rugged laptop computer designed and built for heavy-duty use that includes the following features:
 - ☐ Shock-mounted components, including disk drives, circuit boards, keyboard and display
 - ☐ Keyboard, displays and ports sealed against dust and moisture
 - ☐ Display designed for use in various lighting conditions
 - ☐ Cases made of magnesium, titanium or other durable lightweight materials
 - ☐ Touch screen displays for input
 - ☐ Meets U.S. Military Standard MIL-STD-810F with ability to mount in a vehicle.
- ☐ Windows XP Professional
- ☐ Intel Pentium M 738 Processor
- ☐ 60 Gigabit hard drive
- ☐ Anti-glare Active Matrix color LCD
- ☐ Global Positioning System with Wide Area Augmentation System (WAAS) capability and external antenna

- ☐ Data collection unit

3.1.6 WIRELESS 9-1-1 LOCATION ACCURACY TESTING SERVICES

Wireless 9-1-1 Location Accuracy Testing Services is used to conduct validation of the FCC adopted accuracy and reliability requirements for ALI as part of its rules for wireless carrier Enhanced 9-1-1 service in CC Docket No. 94-102. The testing service shall comply with OET-71 guidelines:

http://www.fcc.gov/Bureaus/Engineering_Technology/Documents/bulletins/oet71/oet71.pdf. The testing service shall have the following minimum functionality:

- ☐ The ability to define test boundaries
- ☐ The ability to select the number of test points
- ☐ Allow test points to be randomly generated or user specific
- ☐ Standard marketed cell phone shall be used for testing
- ☐ Approved scripts to be used in the test process
- ☐ Ability to generate reports showing test locations and accuracy

3.1.7 TRAINING SIMULATORS AND SOFTWARE

A 9-1-1 simulator is an electronic call taking and dispatching device that recreates the 9-1-1 PSAP Communications Center environment. It allows trainees to take 9-1-1 calls on phone lines, simulate dispatch functions and record the session. The training simulator shall provide the following functionality, at a minimum:

- ☐ Simulate full PSAP functionality
- ☐ Full ANI/ALI display
- ☐ Ability to interact with caller via phone simulation
- ☐ Transfer/conferencing functions
- ☐ Programmable ALI and CAD format screens and error displays
- ☐ Mapping simulation for wireless calls

3.2 SYSTEMS AND TERMINAL EQUIPMENT GENERAL REQUIREMENTS

3.2.1 COMPATIBILITY

All proposed telecommunication equipment and accessories must be compatible with all existing network and voice mail systems, primarily Centrex based, which are currently in use in the State of New Jersey. End to end dial access to these systems shall be required from anywhere within the State of New Jersey regardless of network carrier or equipment vendor.

The contractor shall be solely responsible for the compatibility of the proposed service and equipment with all circuits and facilities as provided by the Local Exchange Company (LEC) and all other common carriers to meet the requirements of these specifications.

3.2.2 CONTRACTOR RESPONSIBILITY - ON SITE SYSTEM EQUIPMENT

All proposed electrical, environmental and space requirements needed shall be approved in advance by the Using Agency. All equipment shall be installed in a Using Agency approved secure space and location. Coordination is required with the Using Agency on site contact for work activity within this space.

The contractor shall be responsible for the following on-site issues:

- ☐ Provide lightning and/or surge protection on all network and electrical circuits.

- ☐ Protect and secure all materials, supplies and equipment.
- ☐ Clean up and remove all debris and packaging material resulting from any work.
- ☐ Leave the premises in a clean and orderly condition.

3.2.3 STANDARD AND CODES

This section is in addition to the Standard Terms and Conditions, Paragraph 3.13, Performance Guarantee of Bidder.

All equipment and installation shall conform to all current applicable Federal, State and Local laws and regulations and Public Employees Occupational Safety and Health Act (PEOSHA) codes, be FCC registered and meet the electrical code standards established by national Electrical Code (NEC), Underwriters Laboratories (UL), Canadian Standards Association (CSA) and American Disability Act (ADA).

Where accessories are to be supplied, they must be compatible with all new and installed equipment.

9-1-1 Telecommunication Equipment must conform to:

- A. 9-1-1 Emergency Telecommunications System, N.J.A.C. 17:24-2.1 et seq.
- B. The following standards:
 - ☐ FCC – FCC Title 47: Part 15: part 68.
 - ☐ ANSI/TIA/EIA 568-B.1 - Commercial Building Telecom Cabling
 - ☐ ANSI/TIA/EIA 568-B.1 - Propagation Delay and Delay Skew Specifications for 100 ohm 4-Pair Cable
 - ☐ ANSI/TIA/EIA 568-B.1-5 - Transmission Performance Specifications for 4-Pair 100 ohm Category 5E Cabling.
 - ☐ ANSI/TIA/EIA 569 Telecom. Pathways and Spaces
 - ☐ ANSI/TIA/EIA 606 - The Administration Standard for the Telecommunications Infrastructure of Commercial Buildings
 - ☐ ANSI/TIA/EIA TSB 67 - Transmission Performance Specifications for Field Testing of Unshielded Twisted Pair Cabling Systems.
 - ☐ ANSI/TIA/EIA TSB 75 - Additional Horizontal Cabling Practices and Standards for Open Offices
 - ☐ Building Industry Consultant Services International (BICSI) - Telecommunications Distribution Manual.
 - ☐ NEMA –National Electrical Code
 - ☐ IEEE - 802.3
 - ☐ National Fire Protection Association (NFPA) - NFPA-70 National Electric Code.
 - ☐ Underwriters Laboratory (UL) Standards
- C. Installation must be compliant with:
 - N.J.A.C. 17:24
 - N.J.A.C. 5:23
 - N.J.A.C. 6.22
 - N.J.S.A. 18A:18
 - BOCA National Building Code
- D. Surge Compression and Line Conditioning Standards must conform to:
 - ☐ ANSI Standard C62.41.
 - ☐ IEEE Standard 587

- ☐ UL 1449 Standards for Safety: Transient Voltage Surge Suppressors.
- ☐ Federal Information Processing Standards (FIPS) Publication 94: Guidelines on Electrical Power for ADP Installations 9/83.
- ☐ NFPA 78: Lightning Protection Code for Buildings.

3.2.4 UNINTERRUPTIBLE POWER SUPPLY (UPS)

The proposed UPS shall be capable of providing continuous power to the equipment for one (1) hour in the event that the original power supply shuts down. The UPS proposed should be capable of operating equipment comparable to a small electronic key telephone system to a large PBX telephone system. This UPS should continuously operate from an inverter eliminating switchover time and provide the best isolation from power line fluctuations.

The UPS should be able to provide, but not be limited to, the following functions/features:

- ☐ Absorb power surges
- ☐ Full power during brownout
- ☐ Display the voltage/amperage current draw
- ☐ Display the voltage/amperage currently on line
- ☐ Eliminate noisy power sources
- ☐ Manual bypass switch
- ☐ Monitor and log the status of the power supply
- ☐ Provide alarms on error/trouble conditions
- ☐ Provide power for a period of time during blackouts
- ☐ Orderly and safe shutdown of system during prolonged power failure

The contractor shall provide UPS pricing for additional power capability as an option in the following lengths of time thirty (30) minutes, one (1) hour, four (4) hours, six (6) hours and eight (8) hours. (See Schedule G)

3.2.5 INSTALLATION/PROVISIONING

The contractor should provide the following services, if required by the State, on all new, additions and /or upgrades to each system to be installed.

1. Assign Project Manager
2. Attend project meetings
3. Perform site survey
4. Provide daily status report on work performed
5. Provide station planning
6. Conduct station reviews
7. Identify required networking facilities
8. Establish change control process
9. Ensure total system software is provided on system tape/flash card prior to implementation
10. Install system, stations and associated products
11. Perform end to end test on all equipment and voice terminals
12. Establish in-service date
13. Establish user help desk for an agreed upon period of time
14. Cutover system
15. Resolution of user trouble reports
16. Perform final installation tests
17. Remove old equipment
18. Post installation/upgrade critique meeting
19. Review level of satisfaction with services provided

20. Provide contact and escalation list to using agency

The technical personnel that will install/upgrade the proposed system must be fully trained and certified by the manufacturer as qualified to install the proposed system.

All installation/upgrade plans must have prior approval from the Using Agency before implementation of service.

3.2.6 SYSTEM DOCUMENTATION

The contractor shall provide a complete set of administrative, installation, maintenance, operational, parts, user and training manuals with each new system installed and/or upgraded, including all adjunct equipment and telephones. Documentation in a standard electronic format should also be available as an option.

All documentation issued must be included in the original system price and replaced as update becomes available with each upgrade at no additional cost to the State.

3.2.7 WARRANTY

3.2.7.1 WARRANTY

All equipment and software must operate in accordance with the manufacturer's standard specifications and documentation with a warranty for a minimum period of one (1) year to begin after acceptance or sixty (60) days after delivery, whichever is earlier. Acceptance is when the equipment is installed either by the Using Agency or the contractor and the equipment is in good working order and is made operational in accordance with standard specifications and the equipment is accepted by the Using Agency. All repairs and replacement under the warranty is to be at no charge for parts, service and labor to the State of New Jersey.

Warranty for software includes all updates, upgrades or new releases made available during the warranty period.

If warranty repairs cannot be corrected on site, and the component requiring the repair is crucial to the operation of the system, the contractor must supply a replacement or loaner which is functionally equivalent at no charge to maintain the system while warranty repairs are being completed.

Extended warranty options may be proposed as described in Section 4.4.4.6

3.2.7.2 REPLACEMENT PARTS

Only new parts and materials are permissible when replacement of parts and materials are required in accordance with the manufacturer's guidelines to affect the necessary repairs. When manufacturer-specified replacement parts are unavailable, the contractor may propose substitute brands provided such brands are equal to or better than those contained in the manufacturer's manual. The burden of establishing interchangeability, suitability and quality of alternate or substitute replacement parts or materials lies with the contractor, and it shall furnish at its own expense all applicable technical literature or documentation and information necessary as required by the Using Agency. The Using Agency will review such information as may be provided by the contractor with respect to the comparable quality and suitability of alternate or substitute equipment, articles or materials. The Using Agency's decision shall be final.

Resolution of the City of Newark, N.J.

7R11-b 090612

NO. 7R11-BDate of Adoption SEP 06 2012

Title Page

Dept/ Agency: Police**Action:** () Ratifying (X) Authorizing (X) Amending**Type of Service:** Amending Resolution #7RI-c 050411 (Accepting Grant) , accepting grant**Purpose:** Grant adjustment to the FY '10 Urban Areas Security Initiative increasing the award from \$1,801,845.00 to \$2,001,845.00 to fund an Automated License Plate Readers project at \$200,000.00,**Entity Name:** Newark Police Department Office of Emergency Management and Homeland Security**Entity Address:** 22 Franklin Street, Newark, NJ 07102**Grant Amount:** \$2,000,000.00**Funding Source:** New Jersey Office of Homeland Security and Preparedness, Urban Areas Security Initiative**Total Project Cost:** \$2,001,845.00**City Contribution:** No municipal funds are required**Other Funding Source/Amount:** N/A**Contract Period:** August 1, 2010 through July 31, 2013**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS

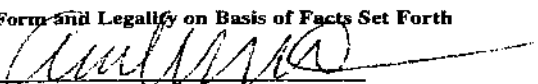
() Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale (X) Grant () Sub-recipient () n/a

Additional Information:

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified by


Corporation Counsel

Title

Council Member _____ presents the following Resolution:

Resolution of the City of Newark, N.J.

NO. 7R11-BDate of Adoption SEP 06 2012

Approved as to Form and Legality on Basis of Facts Set Forth



Corporation Counsel

Factual contents certified by



Police Director

Title

Council Member Council of the whole presents the following Resolution:

WHEREAS, the Urban Areas Security Initiative (UASI) Grant Program's mission is to enhance regional preparedness in major metropolitan areas through direct assistance to participating jurisdictions in developing an integrated regional system for prevention, protection, response and recovery from terrorist events or natural catastrophes; and

WHEREAS, the Municipal Council through Resolution 7R1-c 050411 ratified and authorized the Mayor and or his designee, the Director of Emergency Management and Homeland Security to enter into and execute an agreement with and accept FY 10 Urban Areas Security Initiative funding from the New Jersey Office of Homeland Security and Preparedness in the amount of \$1,801,845.00 for the prevention, protection, response and recovery from terrorist events or natural catastrophes for the period commencing on August 1, 2010 and terminating on July 31, 2013 with no municipal funds required; and

WHEREAS, on May 8, 2012, the New Jersey Office of Homeland Security and Preparedness issued a grant adjustment notice to the FY 10 Urban Areas Security Initiative award letter of December 13, 2010 increasing the award to the City of Newark by \$200,000.00 to fund an Automated License Plate Readers project (a copy of the award letter is attached hereto and made a part hereof); and

WHEREAS, the City of Newark must execute a grant agreement and MOU with the State of New Jersey Office of Homeland Security and Preparedness in order to obtain the grant award with no City funds required; and

WHEREAS, all terms and conditions of the grant agreement remain the same.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The amended grant award in the amount of \$200,000.00 for a total grant award of \$2,001,845.00 from the New Jersey office of Homeland Security and Preparedness, the Urban Areas Security Initiative, is hereby accepted (a copy of the award letter is attached hereto and made a part hereof).
2. The Mayor of the City of Newark and/or his designee, the Director of the Office of Emergency Management and Homeland Security are hereby authorized to enter into and execute grant documents with the State of New Jersey Office of Homeland Security and Preparedness to receive and expend the amended increased grant award in the amount of \$200,000.00 to fund a License Plate Readers project under Investment C: Enhance Information

SEP 06 2012

Sharing and Intelligence/Investigation Capabilities, thereby increasing the initial award \$1,801,845.00 grant award for equipment for Emergency Operations Center enhancement, National Incident Management Citizen Emergency Response Training, MARK 1 Kits, equipment to enhance information sharing and intelligence investigation capabilities, respiratory protection equipment, and a dual purpose Prime Mover Rack truck commencing August 10, 2010 and terminating July 31, 2013.

3. No municipal funds are required for receipt or acceptance of this grant award.
4. The Director of the Office of Emergency Management and Homeland Security shall file a fully-executed copy of the Urban Areas Security Initiative grant award letter and the grant agreement in the Office of the City Clerk.

STATEMENT

This resolution authorizes the Mayor of the City of Newark and/or his designee, the Director of Emergency Management and Homeland Security to enter into and execute an agreement with and accept New Jersey Office of Homeland Security and Preparedness, Urban Areas Security Initiative, increased grant award in the amount of \$200,000.00 for a total grant award of \$2,001,845.00 for the prevention, protection, response and recovery from terrorist events or natural catastrophes for the period commencing August 1, 2010 and terminating July 31, 2013. No municipal funds are required.

CERTIFIED TO BY ME THIS

SEP 13 2012

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RECORD OF COUNCIL VOTE ON FINAL PASSAGE														
Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB
Amador	✓				Gonzalez	✓				Rice	✓			
Baraka	✓				Quintana	✓				Sharif	✓			
Crump				✓	Ramos, Vice Pres.	✓				Payne, President				✓
✓ Indicates Vote					AB - Absent					NV - Not Voting				

Adopted at a meeting of the Municipal Council of the City of Newark, N.J.,

SEP 06 2012

[Signature]
President of the Council

[Signature]
City Clerk

This Resolution when adopted must remain in file **8835** of the City Clerk. Certified copies are available.



CHRIS CHRISTIE
Governor

State of New Jersey
Office of Homeland Security and Preparedness
PO Box 091
TRENTON, NJ 08625-0091

EDWARD DICKSON
DIRECTOR

Kim Guadagno
Lt. Governor

May 8, 2012

Honorable Cory A. Booker, Mayor
City of Newark
920 Broad Street
Newark, New Jersey 07102

RE: FFY10 Urban Areas Security Initiative (UASI)-GAN #4
(CFDA # 97.008, Award #2010-SS-T0-0068)

Dear Mayor Booker:

This letter shall serve as a Grant Adjustment Notice (GAN) to the FFY10 UASI - Local Share Grant Program award letter dated November 18, 2010. The City of Newark is hereby awarded an additional \$200,000.00 under Investment C (see attached project Spending Plan). The adjusted award amount for this project is reflected below and the dollars for the remaining FFY10 UASI-Local Share grant projects are provided for your reference.

Investment/Project

Amount

*Investment A: Implement National Incident Management System/
National Response Framework*

Emergency Operation Center Enhancement	\$	250,000.00
NIMS CERT Training	\$	500,000.00
MARK I Kits - NCFD	\$	25,000.00

*Investment C: Enhance Information Sharing and Intelligence/
Investigation Capabilities*

Intelligence & Information Exchange	\$	700,000.00
Automated License Plate Readers (ALPRs) (previous amount - \$0.00)	\$	200,000.00

*Investment E: Enhance CBRNE Detection, Response
and Capabilities*

Respiratory Protection	\$	272,845.00
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Honorable Cory A. Booker, Mayor
 Page 2
 May 8, 2012

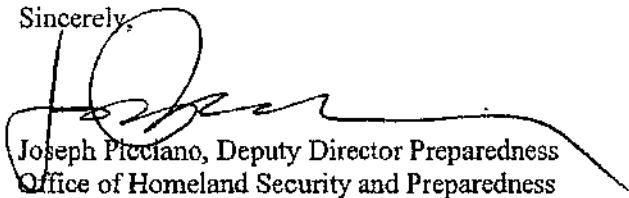
*Investment G: Enhance Catastrophic Planning and
 Citizen Preparedness Capabilities*

Dual Purpose Prime Mover Rack Truck \$ 54,000.00

Total UASI ~ Local Share Funds: \$ 2,001,845.00

All previously communicated terms and conditions of this grant remain in effect. If you have any questions or need further clarification regarding this matter, please contact Grant and Program Management Bureau Chief, Steven Talpas, at (609) 584-4811.

Sincerely,



Joseph Picciano, Deputy Director Preparedness
 Office of Homeland Security and Preparedness

JP/GF:kw
 Enclosures

cc: Steven Talpas, Grant and Program Management Bureau Chief, OHSP
 Daniel Morocco, UASI Grant Coordinator, OHSP
 Gary Furman, UASI Grant Liaison, OHSP
 Brian Doering, UASI Grant Liaison, OHSP
 William Kelly, Fiscal Manager, OHSP
 Joseph N. DiVincenzo, Jr., County Executive, Essex County
 Honorable Blonnie Watson, Freeholder President, Essex County
 Keith Isaac, OEM Director, Newark
 Angela Corbo, Domestic Preparedness Planner, Newark
 Scott DiGiralomo, UASI Executive Committee Chair

Resolution of the City of Newark, N.J.

7R1-c 050411

MAY 4 2011

NO. 781C

Date of Adoption _____

Title Page**Dept/ Agency:** Administration/Office of Business Administrator**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Application/Acceptance for Grant Funds**Purpose:** Equipment for Emergency Operation Center Enhancement, National Incident Management Citizen Emergency Response Training, MARK 1 Kits, equipment to enhance information sharing and intelligence investigation capabilities, respiratory protection equipment, and a dual purpose Prime Mover Rack Truck. (Prevent, protect against, respond to and recover from acts of terrorism and other catastrophic events and emergencies)**Entity Name:** Office of Emergency Management and Homeland Security**Entity Address:** 1 Lincoln Avenue, Newark, NJ 07104**Grant Amount:** \$1,801,845.00**Funding Source:** State of New Jersey Office of Homeland Security and Preparedness**Total Project Cost:** \$1,801,845.00**City Contribution:** No Municipal Funds Required**Other Funding Source/Amount:** N/A**Contract Period:** August 1, 2010 through July 31, 2013**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS

() Fair & Open () No Reportable Contributions () RFP () RFQ

() Private Sale (X) Grant () Sub-recipient () n/a

Additional Information:

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified by

Corporation Counsel_____
Title

Council Member _____ presents the following Resolution:

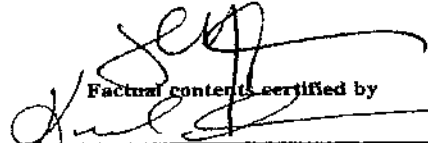
Resolution of the City of Newark, N.J.

NO. 7R1CDate of Adoption MAY 4 2011

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified by


 Corporation Counsel


 Title
Council Member Council of the Whole presents the following Resolution:

WHEREAS, the Urban Areas Security Initiative Grant Program's mission is to enhance regional preparedness in major metropolitan areas through direct assistance to participating jurisdictions in developing an integrated regional system for prevention, protection, response and recovery from terrorist events or natural catastrophes; and

WHEREAS, on behalf of the City of Newark, the Director of the Office of Emergency Management and Homeland Security submitted investment justifications to the State of New Jersey Office of Homeland Security and Preparedness which submits the full application to the US Department of Homeland Security on behalf of the UASI region requesting an Urban Areas Security Initiative Grant in the amount of \$1,801,845.00 from the U. S. Department of Homeland Security for equipment for Emergency Operations Center enhancement, National Incident Management Citizen Emergency Response Training, MARK 1 Kits, equipment to enhance information sharing and intelligence investigation capabilities, respiratory protection equipment, and a dual purpose Prime Mover Rack truck; and

WHEREAS, as a result of this application, the City of Newark has been awarded a grant in the amount of \$1,801,845.00 from the Urban Areas Security Initiative Grant for Emergency Operations Center enhancement, National Incident Management Citizen Emergency Response Training, MARK 1 Kits, equipment to enhance information sharing and intelligence investigation capabilities, respiratory protection equipment, and a dual purpose Prime Mover Rack truck commencing on August 1, 2010 and terminating on July 31, 2013; and

WHEREAS, the City must execute a grant agreement with the State of New Jersey Office of Homeland Security and Preparedness in order to obtain the grant award with no City funds required;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The Mayor and/or his designee, the Director of the Office of Emergency Management and Homeland Security are hereby authorized to submit investment justifications to the State of New Jersey, Office of Homeland Security and Preparedness, requesting grant funding in the amount of \$1,801,845.00 from the Urban Areas Security Initiative, for equipment for Emergency Operations Center enhancement, National Incident Management Citizen Emergency Response Training, MARK 1 Kits, equipment to enhance information sharing and intelligence investigation capabilities, respiratory protection equipment, and a dual purpose Prime Mover Rack Truck.

CLERK'S OFFICE
 NEWARK, N.J.
 2011 APR 30 3:09 PM

2011 APR 15 A 8:41

7R1C

- 2 -

MAY 4 2011

7R11-b 050411

2. The Municipal Council hereby ratifies its authorization of these investment justifications from the date of investment justification submission to the date of adoption of this authorizing resolution.
3. The grant award in the amount of \$1,801,845.00 from the Urban Areas Security Initiative is hereby accepted (a copy of the award letter is attached hereto and made a part hereof).
4. The Mayor and/or his designee, the Director of Emergency Management and Homeland Security, are hereby authorized to enter into and execute grant documents with the State of New Jersey Office of Homeland Security and Preparedness to receive and expend the grant award in the amount of \$1,801,845.00, for equipment for Emergency Operations Center enhancement, National Incident Management Citizen Emergency Response Training, MARK 1 Kits, equipment to enhance information sharing and intelligence investigation capabilities, respiratory protection equipment, and a dual purpose Prime Mover Rack Truck for the period commencing August 1, 2010 to the date of adoption of this authorizing resolution.
5. The agreement between the City of Newark and the State of New Jersey Office of Homeland Security and Preparedness is hereby ratified from August 1, 2010 to the date of adoption of this authorizing resolution.
6. No municipal funds are required for receipt or acceptance of this grant award however the City will be responsible for the budget appropriation from ongoing and future operational and maintenance costs associated with the equipment and services purchased.
7. The City acknowledges it would be responsible to absorb costs beyond funding awarded and/or added of projects not included in the original scope of work.
8. The Director of the Office of Emergency Management and Homeland Security shall file a fully-executed copy of the Urban Areas Security Initiative application, the grant award letter and the grant agreement in the Office of the City Clerk.

STATEMENT

This resolution ratifies and authorizes the actions taken by the Director of the Office of Emergency Management and Homeland Security to submit investment justifications for urban areas security initiative funding from the State of New Jersey Office of Homeland Security and Preparedness to enhance regional preparedness in major metropolitan areas through direct assistance to participating jurisdictions in developing an integrated regional for prevention, protection, response and recovery from terrorist events or natural catastrophes, and furthermore, ratifies and authorizes the Mayor and/or his designee, the Director of the Office of Emergency Management and Homeland Security to enter into and execute an agreement with and accept urban areas security initiative in the amount of \$1,801,845.00 for the prevention, protection, response and recovery from terrorist events or natural catastrophes for the period commencing on August 1, 2010 and terminating on July 31, 2013. No municipal funds are required.

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RECORD OF COUNCIL VOTE ON FINAL PASSAGE

Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB
Amador				✓	Gonzalez	✓				Rice	✓			
Baraka	✓				Quintana	✓				Sharif	✓			
Crump	✓				Ramos, Vice Pres.	✓				Payne, President	✓			

✓ Indicates Vote

AB - Absent

NV - Not Voting

Adopted at a meeting of the Municipal Council of the City of Newark, N.J.,

[Signature]
President of the Council

[Signature]
City Clerk

This Resolution when adopted must remain in the custody of the City Clerk. Certified copies are available.

CERTIFIED TO BY ME THIS:

MAY 6 9 2011



CHRIS CHRISTIE
Governor

Kim Guadagno
Lt. Governor

State of New Jersey
Office of Homeland Security and Preparedness
PO Box 091
TRENTON, NJ 08625-0091

CHARLES B. MCKENNA
DIRECTOR

December 13, 2010

Honorable Cory A. Booker, Mayor
City of Newark
920 Broad Street
Newark, New Jersey 07102

RE: FFY10 Urban Areas Security Initiative (UASI) – GAN #1
(CFDA # 97.008, Award #2010-SS-T0-0068)

Dear Mayor Booker:

This letter shall serve as a Grant Adjustment Notice (GAN) to the FFY10 UASI - Local Share Grant Program award letter dated November 18, 2010, (see enclosed copy). While the City of Newark will be the recipient of the supplies on these projects, the County of Union has agreed to serve as the procuring agency for Investment E (Neptune System Upgrade). As such, your award amount will be reduced by the \$3,675.00 dedicated for this Investment. The adjusted award amount for Investment E is reflected below and the total dollar amount being awarded to your city for FY10 UASI Grant projects is provided for your reference.

Investment/Project

Amount

*Investment A: Implement National Incident Management
System/National Response Framework*

Emergency Operation Center Enhancement	\$	250,000.00
NIMS CERT Training	\$	500,000.00
MARK I Kits - NCFD	\$	25,000.00

*Investment C: Enhance Information Sharing and Intelligence/
Investigation Capabilities*

Intelligence & Information Exchange	\$	700,000.00
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*Investment E: Enhance CBRNE Detection, Response
and Capabilities*

Neptune System Upgrade (previously \$3,675.00 as of 11/18/10)	\$	0.00
Respiratory Protection	\$	272,845.00

Honorable Cory A. Booker, Mayor
Page 2
December 13, 2010

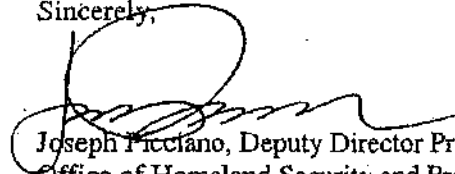
*Investment G: Enhance Catastrophic Planning and Citizen
Preparedness Capabilities*

Dual Purpose Prime Mover Rack Truck \$ 54,000.00

Total UASI ~ Local Share Funds: \$ 1,801,845.00

All previously communicated terms and conditions of this grant remain in effect. If you have any questions or need further clarification regarding this matter, please contact Grant and Program Management Bureau Chief, Steven Talpas, at (609)584-4811.

Sincerely,



Joseph Picciano, Deputy Director Preparedness
Office of Homeland Security and Preparedness

JP/DM:kw

Enclosures

cc: Steven Talpas, Grant and Program Management Bureau Chief, OHSP
Daniel Morocco, UASI Grant Coordinator, OHSP
William Kelly, Fiscal Manager, OHSP
Joseph N. DiVincenzo, Jr., Essex County Executive
Honorable Blonnie Watson, Essex County Freeholder President
Keith Isaac, Newark OEM Director
Angela Corbo, Newark Domestic Preparedness Planner
Deputy Chief Rick Zieser, Newark Fire Department
Deputy Chief Lathey Wirkus, Elizabeth Fire Department
Scott DiGiralomo, UASI Executive Committee Chair

STANDARD INVOICE



CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		4
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Ship To: POLICE BUSINESS OFFICE
22 FRANKLIN STREET
NEWARK NJ 07102
United States
Carney, Sherik
Bill To: City of Newark
P.O. BOX 799
NEWARK, NJ 07101 USA

NEW

PH: 973-

Tax Exempt? Y Tax Exempt ID: 22-6064128 Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	8.00	EA	19,980.00	159,840.00	06/30/2010

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 159,840.00

8 Alvarion LP1 Appliance for Newark Police Item#LP1-APP-MGR

Item Total 00000092035027 159,840.00

2- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	3,375.00	6,750.00	06/30/2010
------	---	------	----	----------	----------	------------

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 6,750.00

2 Alvarion TS1 Appliance Item#TS1-APP-MGR

Item Total 00000092035027 6,750.00

3- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	5,035.50	10,071.00	06/30/2010
------	---	------	----	----------	-----------	------------

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 10,071.00

2 Alvarion VL Unit Item#AU-D-SA-4900-120

Item Total 00000092035027 10,071.00

4- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	899.10	1,798.20	06/30/2010
------	---	------	----	--------	----------	------------

STANDARD INVOICE MUST BE CERTIFIED BY THE VENDOR

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished, or services stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

INSTRUCTIONS: TO RECEIVE PAYMENT, VENDOR MUST

CERTIFY THIS INVOICE BY SIGNING HERE

ENTER TITLE OF SIGNER

INVOICE NUMBER

Laurel M. [Signature]
Bookkeeper
28098

MAIL INVOICE TO:
BILL TO ADDRESS
indicated on top of this form

STANDARD INVOICE



CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NWD51-0000013557	06/30/2010		5
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		
Ship To:	POLICE BUSINESS OFFICE	PH: 973-	
	22 FRANKLIN STREET	NEW	
	NEWARK NJ 07102		
	United States		
	Camey, Sherik		
Bill To:	City of Newark		
	P.O.BOX 799		
	NEWARK, NJ 07101 USA		

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total 1,798.20

2 Alvarion SU Unit Item#SU-A-4900-BD

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Item Total 00000092035027 1,798.20

5- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 1.00 EA 31,922.10 31,922.10 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 31,922.10

1 Ceragon Z3GHz NP 300MB Item#1500P-23F-N-300BTX

Item Total 00000092035027 31,922.10

6- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 2.00 EA 1,237.50 2,475.00 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 2,475.00

2 Ceragon Z' DP Antenna 23GHz Item#AM-2-23-RW

Item Total 00000092035027 2,475.00

7- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 2.00 EA 256.50 513.00 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 513.00

2 Ceragon AC-DC Power Supply Item#AC-DC-5

STANDARD INVOICE MUST BE CERTIFIED BY THE VENDOR

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished, or services stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

INSTRUCTIONS: TO RECEIVE PAYMENT, VENDOR MUST

CERTIFY THIS INVOICE BY SIGNING HERE

ENTER TITLE OF SIGNER

INVOICE NUMBER

MAIL INVOICE TO:
BILL TO ADDRESS

indicated on top of this form

STANDARD INVOICE



CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		6
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		

Ship To: POLICE BUSINESS OFFICE
22 FRANKLIN STREET
NEWARK NJ 07102
United States
Carney, Sherik
Bill To: City of Newark
P.O. BOX 799
NEWARK, NJ 07101 USA

NEW

PH: 973-

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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00000092035027 513.00

8- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 4.00 EA 145.80 583.20 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 583.20

4 Ceragon Lighting Arrestor Item#LIGHTNING-ARRESTOR

Item Total 00000092035027 583.20

Contract#61405 Resolution#7R1-C(s)062210

Total PO Amount 213,952.50

STANDARD INVOICE MUST BE CERTIFIED BY THE VENDOR

Item Total

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished, or services stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

INSTRUCTIONS: TO RECEIVE PAYMENT, VENDOR MUST

CERTIFY THIS INVOICE BY SIGNING HERE

ENTER TITLE OF SIGNER

INVOICE NUMBER

MAIL INVOICE TO:
BILL TO ADDRESS
indicated on top of this form

NEWARK
NEW JERSEY[Home](#)[Add to Favorites](#)[Sign out](#)[New Window](#) | [Customize Page](#)

PO Document Status

Business Unit: NW051 **PO ID:** 0000013557 **Status:** Dispatched
Document Date: 06/30/2010 **Document Type:** Purchase Order **Budget Status:** Valid
Currency: USD **Amount:** 213952.50
Buyer: Entenza, Sharon

Associated Document

[Customize](#) | [Find](#) | [View All](#) |

First 1-4 of 4 Last

Documents		Related Info					
<u>SetID</u>	<u>Business Unit</u>	<u>DOC ID</u>	<u>Document Type</u>	<u>Status</u>	<u>Document Date</u>	<u>Vendor ID</u>	<u>Location</u>
	NW051	<u>0000010258</u>	REQ	Approved	06/29/2010		
	NW051	<u>0000013874</u>	Receipt	Received	12/20/2010	0000011980	MAIN
	NW051	<u>00023737</u>	Voucher		10/27/2010	0000011980	MAIN
SHARE		<u>0000018495</u>	Payment	Posted	12/31/2010	0000011980	MAIN

[Return to Search](#)



7C Marlen Drive, Robbinsville, NJ 08691
Phone(609) 587-5500 Fax(609) 587-6660

DATE	INVOICE NO.
10/27/2010	28098

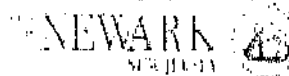
BILL TO:

City of Newark
P.O. Box 799
Newark, NJ 07101

SHIP TO:

Police Business Office
22 Franklin Street
Newark, NJ 07102

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
0000013557	Upon Receipt	PLL	10/27/2010	Delivered	3084	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8	Sales	Alvarion LP1 Appliance for Newark Police #LP1-App-MGR			19,980.00	159,840.00
2	Sales	Alvarion TS1 Appliance #TS1-APP-MGR			3,375.00	6,750.00
2	Sales	Alvarion VL Unit #AU-D-SA-4900-120			5,035.50	10,071.00
2	Sales	Alvarion SU Unit #SU-A-4900-BD			899.10	1,798.20
1	Sales	Ceragon 23GHz NP 300MB #1500P-23F-N-300BTX			31,922.10	31,922.10
2	Sales	Ceragon 2' DP Antenna 23GHz #AM-2-23-RW			1,237.50	2,475.00
2	Sales	Ceragon AC-DC Power Supply #AC-DC-5			256.50	513.00
4	Sales	Ceragon Lighting Arrestor #Lighting-Arrestor			145.80	583.20


[Home](#) | [Worklist](#) | [Add to Favorites](#) | [Sign out](#)
[New Window](#) | [Customize Page](#) | [Help](#)

Receiving

Business Unit: NW051 Receipt No: 0000013874 Receipt Status: Received Entered By: Mosley, Ajeanah
 Receive Source: On-line [Cancel Receipt](#) [Cancel Line](#) PO Receipt Received Date: 12/20/2010

Receipt Lines										
Receipt lines Reject and Inspect Optional Input										
<u>Sel</u>	<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Receipt Qty</u>	<u>Recv UOM</u>	<u>Accept Qty</u>	<u>Status</u>	<u>Serial</u>	<u>Device Track</u>	<u>Stock UOM</u>
☒	1	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	8.0000	EA	8.0000	R			EA
☐	2	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	2.0000	R			EA
☐	3	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	2.0000	R			EA
☐	4	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	2.0000	R			EA
☐	5	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	1.0000	EA	1.0000	R			EA
☐	6	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	2.0000	R			EA
☐	7	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	2.0000	R			EA
☐	8	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	4.0000	EA	4.0000	R			EA

Go to: [Select Purchase Order](#) [Header Details](#) [PO Header Comments...](#) [PO Ship To Comments](#)
 Insert non PO line [Receipt Defaults](#) [PO Line Comments...](#) ...more...

Purchase Order

CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		1
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		
Ship To:	POLICE BUSINESS OFFICE		PH: 973-
	22 FRANKLIN STREET		NEW
	NEWARK NJ 07102		
	United States		
Bill To:	Carney, Sherik		
	City of Newark		
	P.O. BOX 799		
	NEWARK, NJ 07101 USA		

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line	Sch	Item/Description	Quantity	UDM	PO Price	Extended Amt	Due Date
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1- 1		COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	8.00	EA	19,980.00	159,840.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 159,840.00

8 Alvarion LP1 Appliance for Newark Police Item#LP1-APP-MGR

Item Total 00000092035027 159,840.00

2- 1		COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	3,375.00	6,750.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 6,750.00

2 Alvarion TS1 Appliance Item#TS1-APP-MGR

Item Total 00000092035027 6,750.00

3- 1		COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	5,035.50	10,071.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 10,071.00

2 Alvarion VL Unit Item#AU-D-SA-4900-120

Item Total 00000092035027 10,071.00

4- 1		COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	899.10	1,798.20	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 1,798.20

2 Alvarion SU Unit Item#SU-A-4900-BD

Item Total 00000092035027 1,798.20

INSTRUCTIONS

NOTICE TO VENDOR

No change may be made in any provision of this purchase order without written notice to that effect issued by the Purchasing Agent or authorized City Officials. Substitutions must NOT be made. If unable to fill order EXACTLY in accordance with quantity, description and price, notify Division of Central Purchase immediately. Contract orders are subject to all the terms and conditions of the accepted bid and executed contract. Informal awards (open market orders resulting from advertised proposals) are subject to the terms and conditions of the accepted bid. THE VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK OF THIS ORDER.

NOTE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW:

Authorized Signature

Division Of Central Purchasing

GENERAL

The vendor agrees to protect, defend and save harmless the City of Newark against any demand for payment for the use of any patented material, process, device or article that may enter into the manufacture, construction, or form any part of the materials or services covered by this order; and the vendor agrees further to indemnify and save harmless the City of Newark, its officers, agents and employees from suits or actions of every nature and description brought against it for, or on account of any injuries or damages received or sustained by any party or parties by or from any of the acts of the vendor, his servants or agents. In case of default by the vendor, the City of Newark may procure the articles or services covered by this order from other sources and hold the vendor responsible for any excess occasioned thereby.

QUALITY

All materials or services furnished on this order must be as specified, and subject to our inspection and approval within a reasonable time after delivery at destination. Materials or services other than those specified in this order must not be substituted without authority from the Division of Central Purchase. Material rejected will be returned at vendor's risk and expense.

PACKING

Damage to any material not packed to insure protection to same will be charged to vendor. Packages must be marked plainly with shipper's name and City order number. No charges are allowed for boxing or crating unless previously agreed upon.

DELIVERY

All materials must be shipped F.O.B.: Destination. We pay no freight or express charges except by previous agreement. If a specific purchase is negotiated on the basis of F.O.B., shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must be effected within the times stated on Purchase Order, failing in which, we reserve the right to cancel this order and purchase elsewhere. Deliveries shall be made between 8 A.M. and 4 P.M. Monday to Friday inclusive, unless otherwise stated.

The conditions of this order must not be changed by vendor. If not satisfactory, return to address shown in the Box Captioned "Send Invoice to", along with reason for dissatisfaction.

RESPONSIBLE BIDDER

Failure of a Bidder to execute a Purchase Order awarded to him or comply with any of the terms and conditions therein may disqualify him from receiving future orders.

PAYMENTS

Claims are payable only on City of Newark standard invoice form. A standard invoice form accompanies each purchase order. Vendor is to complete standard invoice form as follows:

1. After delivery has been made, enter the number of your invoice in the space on the form, then sign the invoice.
2. MAIL COMPLETED STANDARD INVOICE and VENDOR'S INVOICE to the "BILL TO" Address indicated on the PURCHASE ORDER/STANDARD INVOICE Forms.

DUPLICATE ORDERS

It is the responsibility of the vendor to ascertain that duplicated purchase orders do not become duplicated deliveries. The City will not be responsible for, nor pay for duplicated deliveries.

QUESTIONS

Any questions regarding the purchase order should be directed to the purchasing agent or authorized city official who signed the order. Any question regarding payment on completed orders, including obtaining additional copies of standard invoice forms, should be directed to the Contact Information/Name indicated on the "BILL TO" Address of the Purchase Order/Standard Invoice. VENDOR MUST SHOW CITY PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.

VENDOR RETAIN THIS COPY FOR YOUR RECORDS.

DIRECT ALL INQUIRIES REGARDING DELIVERIES TO THE AGENCY WHERE MATERIAL WAS DELIVERED AND SHOW PURCHASE ORDER AND REQUISITION NUMBER.

FOR INQUIRIES REGARDING PAYMENT ON COMPLETED DELIVERIES, refer to the "BILL TO" Address of the Purchase Order/Standard Invoice.

FOR PAYMENT SEE STANDARD INVOICE ATTACHED

THIS FORM SERVES AS THE STATE TAX EXEMPTION FORM

CORRUPTION ADVISORY

THE OFFICE OF THE INSPECTOR GENERAL WAS CREATED TO INVESTIGATE IMPROPRIETIES AND CORRUPTION WITHIN CITY GOVERNMENT. IF YOU FEEL THAT ANY IMPROPRIETIES HAVE TAKEN PLACE DURING THE COURSE OF THIS TRANSACTION PLEASE CALL JAMES WRIGHT, INSPECTOR GENERAL AT 973-733-3548. THE POSITION SERVES AS THE CITY'S CHIEF ETHICS OFFICER AND RECEIVES AND INVESTIGATES COMPLAINTS OF FRAUD AND MISCONDUCT. ALL INFORMATION IS TREATED WITH CONFIDENTIALITY.

Purchase Order

CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		2
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		
Ship To:	POLICE BUSINESS OFFICE 22 FRANKLIN STREET NEWARK NJ 07102 United States Carney, Sherik	NEW	PH: 973-
Bill To:	City of Newark P.O. BOX 799 NEWARK, NJ 07101 USA		

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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5- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	1.00	EA	31,922.10	31,922.10	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 31,922.10

1 Ceragon 23GHz NP 300MB Item#1500P-23F-N-300BTX

Item Total 00000092035027 31,922.10

6- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	1,237.50	2,475.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 2,475.00

2 Ceragon 2' DP Antenna 23GHz Item#AM-2-23-RW

Item Total 00000092035027 2,475.00

7- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	256.50	513.00	06/30/2010
------	---	------	----	--------	--------	------------

Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 513.00

2 Ceragon AC-DC Power Supply Item#AC-DC-5

INSTRUCTIONS

NOTICE TO VENDOR

No change may be made in any provision of this purchase order without written notice to that effect issued by the Purchasing Agent or authorized City Officials. Substitutions must NOT be made. If unable to fill order EXACTLY in accordance with quantity, description and price, notify Division of Central Purchasing immediately. Contract orders are subject to all the terms and conditions of the accepted bid and executed contract. Informal awards (open market orders resulting from advertised proposals) are subject to the terms and conditions of the accepted bid. THE VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK OF THIS ORDER.

NOTE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW:

Authorized Signature


Division of Central Purchasing

Purchase Order

CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		3
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		

Ship To: POLICE BUSINESS OFFICE PH: 973-
22 FRANKLIN STREET NEW
NEWARK NJ 07102
United States
Carney, Sherik
Bill To: City of Newark
P.O. BOX 789
NEWARK, NJ 07101 USA

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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00000092035027 513.00

8- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 4.00 EA 145.80 583.20 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 583.20

4 Ceragon Lighting Arrestor Item#LIGHTNING-ARRESTOR

Item Total 00000092035027 583.20

Contract#61405 Resolution#7R1-C(s)062210

Total PO Amount 213,952.50

INSTRUCTIONS

NOTICE TO VENDOR

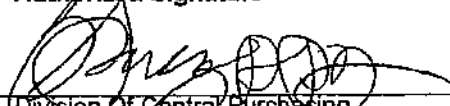
No change may be made in any provision of this purchase order without written notice to that effect issued by the Purchasing Agent or authorized City Officials. Substitutions must NOT be made. If unable to fill order EXACTLY in accordance with quantity, description and price; notify Division of Central Purchase immediately. Contract orders are subject to all the terms and conditions of the accepted bid and executed contract. Informal awards (open market orders resulting from advertised proposals) are subject to the terms and conditions of the accepted bid. THE VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK OF THIS ORDER.

Item Total

NOTE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW:

Authorized Signature


Division of Central Purchasing

- 8852 -

OPRA00317

GENERAL

The vendor agrees to protect, defend and save harmless the City of Newark against any demand for payment for the use of any patented material, process, device or article that may enter into the manufacture, construction, or form any part of the materials or services covered by this order; and the vendor agrees further to indemnify and save harmless the City of Newark, its officers, agents and employees from suits or actions of every nature and description brought against it for, or on account of any injuries or damages received or sustained by any party or parties by or from any of the acts of the vendor, his servants or agents. In case of default by the vendor, the City of Newark may procure the articles or services covered by this order from other sources and hold the vendor responsible for any excess occasioned thereby.

QUALITY

All materials or services furnished on this order must be as specified, and subject to our inspection and approval within a reasonable time after delivery at destination. Materials or services other than those specified in this order must not be substituted without authority from the Division of Central Purchase. Material rejected will be returned at vendor's risk and expense.

PACKING

Damage to any material not packed to insure protection to same will be charged to vendor. Packages must be marked plainly with shipper's name and City order number. No charges are allowed for boxing or crating unless previously agreed upon.

DELIVERY

All materials must be shipped F.O.B.: Destination. We pay no freight or express charges except by previous agreement. If a specific purchase is negotiated on the basis of F.O.B., shipping point, VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must be effected within the times stated on Purchase Order, failing in which, we reserve the right to cancel this order and purchase elsewhere. Deliveries shall be made between 8 A.M. and 4 P.M. Monday to Friday inclusive, unless otherwise stated.

The conditions of this order must not be changed by vendor. If not satisfactory, return to address shown in the Box Captioned "Send Invoice to", along with reason for dissatisfaction.

RESPONSIBLE BIDDER

Failure of a Bidder to execute a Purchase Order awarded to him or comply with any of the terms and conditions therein may disqualify him from receiving future orders.

PAYMENTS

Claims are payable only on City of Newark standard invoice form. A standard invoice form accompanies each purchase order. Vendor is to complete standard invoice form as follows:

1. After delivery has been made, enter the number of your invoice in the space on the form, then sign the invoice.
2. MAIL COMPLETED STANDARD INVOICE and VENDOR'S INVOICE to the "BILL TO" Address indicated on the PURCHASE ORDER/STANDARD INVOICE Forms.

DUPLICATE ORDERS

It is the responsibility of the vendor to ascertain that duplicated purchase orders do not become duplicated deliveries. The City will not be responsible for, nor pay for duplicated deliveries.

QUESTIONS

Any questions regarding the purchase order should be directed to the purchasing agent or authorized city official who signed the order. Any question regarding payment on completed orders, including obtaining additional copies of standard invoice forms, should be directed to the Contact Information/Name indicated on the "BILL TO" Address of the Purchase Order/Standard Invoice. VENDOR MUST SHOW CITY PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.

VENDOR RETAIN THIS COPY FOR YOUR RECORDS.

DIRECT ALL INQUIRIES REGARDING DELIVERIES TO THE AGENCY WHERE MATERIAL WAS DELIVERED AND SHOW PURCHASE ORDER AND REQUISITION NUMBER.

FOR INQUIRIES REGARDING PAYMENT ON COMPLETED DELIVERIES, refer to the "BILL TO" Address of the Purchase Order/Standard Invoice.

FOR PAYMENT SEE STANDARD INVOICE ATTACHED

THIS FORM SERVES AS THE STATE TAX EXEMPTION FORM

CORRUPTION ADVISORY

THE OFFICE OF THE INSPECTOR GENERAL WAS CREATED TO INVESTIGATE IMPROPRIETIES AND CORRUPTION WITHIN CITY GOVERNMENT. IF YOU FEEL THAT ANY IMPROPRIETIES HAVE TAKEN PLACE DURING THE COURSE OF THIS TRANSACTION PLEASE CALL JAMES WRIGHT, INSPECTOR GENERAL AT 973-733-3548. THE POSITION SERVES AS THE CITY'S CHIEF ETHICS OFFICER AND RECEIVES AND INVESTIGATES COMPLAINTS OF FRAUD AND MISCONDUCT. ALL INFORMATION IS TREATED WITH CONFIDENTIALITY.

STANDARD INVOICE



CITY OF NEWARK

828 BROAD STREET

NEWARK NJ 07102

United States

NEW

Vendor: 0000011980
 NEW JERSEY BUSINESS SYSTEMS
 7C MARLEN DRIVE
 ROBBINSVILLE NJ 08691
 United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		4
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		

Ship To: POLICE BUSINESS OFFICE
 22 FRANKLIN STREET
 NEWARK NJ 07102
 United States
 Carney, Sherik

PH: 973-

NEW

Bill To: City of Newark
 P.O. BOX 799
 NEWARK, NJ 07101 USA

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	8.00	EA	19,980.00	159,840.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 159,840.00

8 Alvarion LP1 Appliance for Newark Police Item#LP1-APP-MGR

Item Total 00000092035027 159,840.00

2- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	3,375.00	6,750.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 6,750.00

2 Alvarion TS1 Appliance Item#TS1-APP-MGR

Item Total 00000092035027 6,750.00

3- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	5,035.50	10,071.00	06/30/2010
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Fund	Dept	Division/Project	Account	Budget Reference
051	G08	A18Y0	94550	B2008

Schedule Total 10,071.00

2 Alvarion VL Unit Item#AU-D-SA-4900-120

Item Total 00000092035027 10,071.00

4- 1	COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF PARTS	2.00	EA	899.10	1,798.20	06/30/2010
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STANDARD INVOICE MUST BE CERTIFIED BY THE VENDOR

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished, or services stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

INSTRUCTIONS: TO RECEIVE PAYMENT, VENDOR MUST

CERTIFY THIS INVOICE BY SIGNING HERE _____

ENTER TITLE OF SIGNER _____

MAIL INVOICE TO:
 BILL TO ADDRESS

indicated on top of this form

INVOICE NUMBER _____

- 8854 -

OPRA00319

STANDARD INVOICE



CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08691
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		5
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		
Ship To:	POLICE BUSINESS OFFICE	PH: 973-	
	22 FRANKLIN STREET	NEW	
	NEWARK NJ 07102		
	United States		
Bill To:	Carney, Sherik		
	City of Newark		
	P.O.BOX 799		
	NEWARK, NJ 07101 USA		

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

Schedule Total 1,798.20

2 Alvarion SU Unit Item#SU-A-4900-BD

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Item Total 00000092035027 1,798.20

5- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 1.00 EA 31,922.10 31,922.10 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 31,922.10

1 Ceragon 23GHz NP 300MB Item#1500P-23F-N-300BTX

Item Total 00000092035027 31,922.10

6- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 2.00 EA 1,237.50 2,475.00 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 2,475.00

2 Ceragon 2' DP Antenna 23GHz Item#AM-2-23-RW

Item Total 00000092035027 2,475.00

7- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 2.00 EA 256.50 513.00 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 513.00

2 Ceragon AC-DC Power Supply Item#AC-DC-5

STANDARD INVOICE MUST BE CERTIFIED BY THE VENDOR

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished, or services stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

INSTRUCTIONS: TO RECEIVE PAYMENT, VENDOR MUST

CERTIFY THIS INVOICE BY SIGNING HERE _____

ENTER TITLE OF SIGNER _____

INVOICE NUMBER _____

MAIL INVOICE TO:
BILL TO ADDRESS
indicated on top of this form

STANDARD INVOICE



CITY OF NEWARK

828 BROAD STREET
NEWARK NJ 07102
United States

NEW

Vendor: 0000011980
NEW JERSEY BUSINESS SYSTEMS
7C MARLEN DRIVE
ROBBINSVILLE NJ 08861
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
NW051-0000013557	06/30/2010		6
Payment Terms	Freight Terms	Ship Via	
Due Now	Destination	Common	
Buyer	Currency		
Entenza, Sharon	USD		

Ship To: POLICE BUSINESS OFFICE PH: 973-
22 FRANKLIN STREET NEW
NEWARK NJ 07102
United States
Carney, Sherik
Bill To: City of Newark
P.O. BOX 799
NEWARK, NJ 07101 USA

Tax Exempt? Y Tax Exempt ID: 22-6064128

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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00000092035027 513.00

8- 1 COMPUTER EQUIPMENT MODIFICATION SERVICES INCLUSIVE OF 4.00 EA 145.80 583.20 06/30/2010
PARTS

Fund Dept Division/Project Account Budget Reference
051 G08 A18Y0 94550 B2008

Schedule Total 583.20

4 Ceragon Lighting Arrestor Item#LIGHTNING-ARRESTOR

Item Total 00000092035027 583.20

Contract#61405 Resolution#7R1-C(s)062210

Total PO Amount 213,952.50

STANDARD INVOICE MUST BE CERTIFIED BY THE VENDOR

Item Total

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished, or services stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

INSTRUCTIONS: TO RECEIVE PAYMENT, VENDOR MUST

CERTIFY THIS INVOICE BY SIGNING HERE _____

ENTER TITLE OF SIGNER _____

MAIL INVOICE TO:
BILL TO ADDRESS
indicated on top of this form

INVOICE NUMBER _____

NEWARK
NEW JERSEY

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Form Schedule

Unit: NW051 Req ID: 0000010258

Req Date: 06/29/2010

Origin: ONL

*Requester: CARNEYS

Carney, Sherik

☐ Hold From Further Processing

Status: Pending Budget Status: Valid

Accounting Date: 7/1/2010

*Currency: Dollar

Location POL080101

Code:

Line	Line	Item ID	Description	Req Qty	*UOM	Category	Price	Ship To	Status	First	1-6 of 8	Last
☒	1	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	8.0000	EA	920	19,980.00	POL080	Active			
☐	2	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	920	3,375.00	POL080	Active			
☐	3	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	920	5,035.50	POL080	Active			
☐	4	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	920	899.10	POL080	Active			
☐	5	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	1.0000	EA	920	31,922.10	POL080	Active			
☐	6	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	920	1,237.50	POL080	Active			
☐	7	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	2.0000	EA	920	256.50	POL080	Active			
☐	8	00000092035027	COMPUTER EQUIPMENT MODIFICATIO	4.0000	EA	920	145.80	POL080	Active			

Total Amt: 213,952.50 USD Total Base Amt: 213,952.50 USD

*Go to: [Header Defaults](#) [Header Comments](#) [Item Search](#) [Item Detail](#) [Line Defaults](#) [Line Details](#)
[Catalog](#) [Line Comments](#) [Sourcing Controls](#) [...More...](#)

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Header Defaults

Unit: NW051 Req ID: 0000010258

Default Options

☐ Default ☒ Override

Item Defaults

Vendor: 0000011980 Location: MAIN NEW JERSEY BUSINESS SYSTEMS

[Vendor Lookup](#)

Buyer: ENTENZAS Entenza, Sharon

Ship To: POL0801013 POLICE BUSINESS OFFICE

Due Date: Category: UOM:

Group Box

Budget Details

Budget	0.00
Expense	0.00
Encumbrance	0.00
Pre- Encumbrance	0.00
Available Amount	0.00

Distribute by:

SpeedChart:

Distributions

Details

Asset Information

Dist	Percent	GL Unit	Fund Code	DeptID	Division	Project	Program	Activity	Class	Account	Cat-ApprUnit	Bud Ref	Fund Affiliate	Affiliate	
1	100.0000	NW051	051	G08		A18Y0		A		94550		B2008			

One Time Address

OK

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Header Comments

Unit: NW051 Req ID: 0000010258

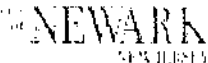
Comments		Find View All		First 1 of 1 Last	
☒ Active Only		*Sort Methd: Comment Time Stan		*Sort Seq: Ascending	
Comments:					
Contract#61405 Resolution#7R1-C(s)062210					
☒ Send to Vendor ☒ Shown at Receipt ☒ Shown at Voucher					
Associated Document					
File Name:		File Extension:			
Standard Comments		GoTo Source		Fetch Item Specs	

OK

Cancel

Refresh

OPRA00324




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Line Comments

Unit: NW051 Req ID: 0000010258 Line: 1

Comments
Find | View All
First 1 of 1 Last

☒ Active Only
*Sort Methd: Comment Time Stan
*Sort Seq: Ascending

Comments:
8 Alvarion LP1 Appliance for Newark Police Item#LP1-APP-MGR

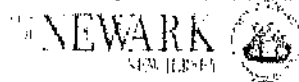
☒ Send to Vendor
☒ Shown at Receipt
☒ Shown at Voucher

Associated Document
File Name:
File Extension:

[Standard Comments](#)
[GoTo Source](#)
[Fetch Item Specs](#)

OK Cancel Refresh

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Line Comments

Unit: NW051 Req ID: 0000010258 Line: 2

Comments		Find View All	First 1 of 1 Last
☒ Active Only	*Sort Methd: Comment Time Stan	*Sort Seq: Ascending	
Comments: 2 Alvarion TS1 Appliance Item#TS1-APP-MGR			
☒ Send to Vendor ☒ Shown at Receipt ☒ Shown at Voucher			
Associated Document File Name: File Extension:			
Standard Comments GoTo Source Fetch Item Specs			

OK Cancel Refresh

OPRA00326