

1. Conference Meeting Agenda

Documents: [CA5.24.16.PDF](#)

2. Public Meeting Agenda

Documents: [PM5.24.16.PDF](#)

3. Resolution(S)

3.I. 124-16

Documents: [124-16 AWARDDING TOWING LICENSES AND CONTRACTS 2016.PDF](#), [124-16 - EXHIBIT-TOW LICENSES.PDF](#)

3.II. 125-16

Documents: [125-16 BUDGET AMENDMENT 5.24.16.PDF](#)

3.III. 126-16

Documents: [126-16 BUDGET ADOPTION RESOLUTION 2016.PDF](#)

3.IV. 127-16

Documents: [127-16 TAX COURT RESOLUTION \(002\).PDF](#), [127-16 ATTACHMENT.PDF](#)

3.V. 128-16

Documents: [128-16 911 COORDINATOR RESOLUTION 2016.PDF](#)

3.VI. 129-16

Documents: [129-16 - 911 SOFTWARE EQUIPMENT MAINTENANCE AND WARRANTY.PDF](#), [129-16 EXHIBITS-911 SYSTEM EQUIPMENT AND MAINTENANCE.PDF](#)

3.VII. 130-16

Documents: [130-16 TALEN RESOLUTION-FINAL.PDF](#)

3.VIII. 131-16

Documents: [131-16 RAFFLE LICENSES 5.24.16.PDF](#)

3.IX. 132-16

Documents: [132-16 DUPLICATE PAYMENT RESOLUTION 2NDQTR 2016.PDF](#)

3.X. 133-16

Documents: [133-16 IMPROVEMENT OF CURTIS AVE AND GARFIELD AVE. - HMM.PDF](#)

3.XI. 134-16

Documents: [134-16 NOCC 5K RESOLUTION 2016.PDF](#), [134-16 MEMO OF AGREEMENT NOCC 2016.PDF](#)

4. Ordinance(S) On Second And Final Reading

4.I. 2482-16

Documents: [2482-16 REGARDING LICENSING FOR FOOD TRUCKS - FINAL \(2\).PDF](#)

4.II. 2483-16

Documents: [2483-16 ORDINANCE AMENDING CHAPTER 4 TO INCORPORATE EXCLUSION FOR CONSTRUCTION REQUIRING A NEW CERTIFIC.PDF](#)

4.III. 2484-16

Documents: [2484-16 ORDINANCE REGARDING CORRECTION TO CODE GOVERNING ENFORCEMENT OF ANIMAL NUISSANCE -AMENDED.PDF](#)

5. Ordinance(S) On First Reading

5.I. 2485-16

Documents: [2485-16 \(4,600,000\) WEST ORANGE REFUNDING BOND ORDINANCE 2299296V1.PDF](#)

5.II. 2486-16

Documents: [2486-16 PARKING SOUTH VALLEY RD WEST SIDE WALKER TO TREMONT 51816.PDF](#)

CONFERENCE MEETING

AGENDA

Council Chambers – 66 Main Street, West Orange, NJ

May 24, 2016

This is to inform the general public that this meeting is being held in compliance with Section 5 of the Open Public Meetings Act, Chapter 231, Public Law 1975. A notice of this meeting was mailed to the Star Ledger and the West Orange Chronicle on October 14, 2015. A notice of this meeting was also posted on the Bulletin Board in the Municipal Building, West Orange and filed in the office of the Municipal Clerk of the Township of West Orange on October 14, 2015.

**Roll Call – Councilwoman Casalino, Councilman Guarino, Councilman Krakoviak,
Councilwoman McCartney, Council President Cirilo (Mayor Parisi)**

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6:30 P.M

- **Update – Senior Citizen Programs – Patty Duffy**
- **Gabel & Associates – Energy Aggregation Program**

Council Liaison Announcements

7:00 P.M.

- **Public Meeting**

PUBLIC MEETING AGENDA-AMENDED

**Township of West Orange
66 Main Street – 7:00 p.m.**

Tuesday, May 24, 2016

This is to inform the general public that this meeting is being held in compliance with Section 5 of the Open Public Meetings Act, Chapter 231, Public Law 1975. A notice of this meeting was emailed to the Star Ledger and the West Orange Chronicle on October 14, 2015. A notice of this meeting was also posted on the Bulletin Board in the Municipal Building, West Orange and filed in the office of the Municipal Clerk of the Township of West Orange on October 14, 2015.

Statement of Decorum

**In all matters not provided for in subsection 3-15.1 and except upon consent of the Council President, each person addressing the Council pursuant to this subsection shall be required to limit his or her remarks to five (5) minutes, and shall at no time engage in any personally offensive or abusive remarks. The chair shall call any speaker to order who violates any provision of this rule.
(1972 Code § 3-15.2)**

Roll Call – Councilwoman Casalino, Councilman Guarino, Councilman Krakoviak, Councilwoman McCartney, Council President Cirilo (Mayor Parisi)

- 1. Pledge of Allegiance**
- 2. Public Comment**
- 3. *Consent Agenda**
- 4. *Approval of Minutes of Previous Meeting – Public Meeting May 3, 2016**
- 5. *Report of Township Officers-None**
- 6. *Reading of Petitions and Communications and Bids- None**
- 7. *Bills**
- 8. *Resolutions**
 - a. 124-16 Resolution Authorizing the Issuance of the 2016 Towing Licenses and Contracts (Legal-Moon)
This resolution authorizes the issuance of two towing licenses to (1) Select Towing Services, Inc. and (2) Twin, Inc. T/A Twin Towing. This resolution also rejects the application submitted by AJACO Towing, Inc. After investigating each of the applicant’s facilities the West Orange Police Department concluded that AJACO Towing, Inc. did not have the indoor parking capacity to meet the requirements set forth in the Township Code Section 5-32.8(b).
 - b. 125-16 Resolution to Amend Introduced 2016 Municipal Budget (Gross)
 - c. 126-16 Resolution to Adopt the 2016 Municipal Budget (Gross)
 - d. 127-16 Resolution Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey (Gagliardo)

- e. 128-16 Resolution Authorizing the Appointment of Dominick Allegrino to the Position of Municipal 9-1-1 Coordinator for the Township of West Orange (Police)
- f. 129-16 Resolution Authorizing the Purchase of 911 Software, Equipment, Warranties and Service Plan with Johnston Communications, a State Contract Vendor in the Amount of \$336,346.90 (Legal-Moon)
This resolution authorizes the purchase of 911 software, equipment, maintenance and service plans from a state contract vendor to upgrade, maintain and operate the Township's emergency 911 system.

- g. 130-16 Resolution Awarding a Contract for the Provision of Electric Generation Service to the Participating Residential Accounts bid group and the Provision of Government Energy Aggregation Services in Connection with the WOCEA Round 2 Program (Admin)
This resolution states that the government energy aggregation services are to be provided by Talen Energy, including implementation of the opt-out process for residential customers as set forth in the RFP and applicable NJBPU rules, shall commence immediately upon execution of the Master Performance Agreement, and that electric generation service to be provided by Talen Energy to the WOCEA-participating customers shall commence with the September 2016 meter read date for each electric account served, and shall continue for a 15-month term at the following contract prices:

<u>Bid Group</u>	<u>Bid Price</u>	<u>Term</u>	<u>Product Option</u>
Residential Accounts	\$0.11483/kwh	15-months	1

- h. 131-16 Resolution Authorizing the Issuance of Raffle Licenses (Clerk)
- i. 132-16 Resolution Authorizing Refund of Duplicate Payment to Listed Property Owners-2nd qtr. (Gagliardo)
- i. 133-16 Resolution Authorizing an Award of Contract to Hatch Mott MacDonald, 412 Mt. Kemble Avenue, Suite G22, Morristown, NJ for the Improvement of Curtis Avenue and Garfield Avenue in an Amount NTE \$24,000. (Lepore)
- j. 134-16 Resolution Authorizing the Township of West Orange to Enter Into an Agreement with the National Ovarian Cancer Coalition (NOCC) to Participate In and Benefit From the Downtown Classic 5K Run (Brill)
The Township of West Orange through the Downtown West Orange Alliance annually sponsors the Downtown Classic 5K Run along Main Street for charitable purposes.

9. Ordinances on Second and Final Reading

- a. 2482-16 An Ordinance Amending Chapter 5, Sections 8.1 and 8.3 of the Revised General Ordinances of the Township of West Orange-(Food Truck Licensing) (Legal-Moon)
- b. 2483-16 An Ordinance Amending and Supplementing Chapter 4, Section 4.2 of the Revised General Ordinances of the Township of West Orange – (Noise) (Legal Buffman)
- c. 2484-16 An Ordinance Amending Chapter 10, Sections 15.1 and 15.9 of the Revised General Ordinances of the Township of West Orange (Correction to Ordinance Permitting the Managed Care of Feral Cats) (Legal-Moon)

10. Ordinances on First Reading

- a. 2485-16 Refunding Bond Ordinance Providing for the Refunding of Certain General Obligation Bonds of the Township of West Orange, NJ Appropriating \$4,600,000 Therefor and Authorizing Issuance of \$4,600,000 Bonds or Notes of the Township for Financing the Cost Thereof (Legal-Draikewicz)
- b. 2486-16 An Ordinance Amending and Supplementing Chapter 7, Traffic, Subsection 7-11, Parking Time Limited on Certain Streets During Certain Hours, of the Revised General Ordinances of the Township of West Orange - West Side of South Valley Road, between Walker Road and Lawrence Avenue (Lepore)

11. ABC Hearing

- a. 555-16 Resolution Approving a Person to Person Transfer of Plenary Retail Consumption License No. 0722-33-035-011, from DJF Realty, Inc., 466 Prospect Avenue, West Orange, NJ to Club 466 Caterers, LLC, 466 Prospect Avenue, West Orange NJ 07052
- b. 556-16 Resolution Approving a Place to Place Transfer of Plenary Retail Consumption License No. 0722-33-044-001, Friendly Sons of the Shillelagh, 648 Prospect Avenue, West Orange, NJ
- c. 557-16 Hearing on Renewal for Plenary Retail Consumption, Distribution and Club Licenses for the 2016-2017 License Term

12. Adjournment

**The Council President may at his/her discretion modify with consent the order of business at any meeting of the Council if he/she deems it necessary and appropriate.
(1972 Code § 3-8; Ord. No. 726-84; Ord. No. 1157-93; Ord. No. 2128-07 § II)**

Agenda is subject to change.

RESOLUTION

WHEREAS, the Township of West Orange is authorized to issue certain towing licenses for a period of three (3) years; and

WHEREAS, on or about November 25, 2015, the Township advertised a “Notice of Public Application Process for Municipal Towing Contracts,” pursuant to an application process under N.J.S.A. 40A:11-5(1)(u) and Township Code Section 5-32; and

WHEREAS, full and complete applications with all required responsive materials were due from the applicants no later than December 23, 2015 (the “Application Deadline”); and

WHEREAS, three (3) towing companies applied for towing licenses to operate in the Township of West Orange, including Select Towing Service, Inc. (“Select”), Twin, Inc. T/A Twin Towing (“Twin Towing”), and AJACO Towing, Inc. (“AJACO”); and

WHEREAS, pursuant to Township Code Section 5-32.4(b), after the Application Deadline, the Township Police Department reviewed and investigated the applicants and applications to determine whether the requirements of all applicable Township Code Sections were fully and completely satisfied, a copy of the Township Police Departments Towing License Application Investigation (the “Investigation”) is annexed hereto as Exhibit “A”; and

WHEREAS, the Investigation concluded that Select, and Twin Towing had satisfied the objective requirements of Township Code Section 5-32; and

WHEREAS, the Investigation concluded that AJACO’s does not have the indoor parking facilities to meet the requirement of Township Code Section 5-32.8(b) to provide sufficient indoor storage space for at least four (4) vehicles for exclusive use by the West Orange Police Department for impounded vehicles and vehicles that are the subject of any Police investigation; and

WHEREAS, N.J.S.A. 40A:11-5(1)(u) requires that all awards of towing contracts be made on “non-exclusionary and non-discriminatory terms and conditions,” which terms and conditions include satisfaction of the Application Deadline and satisfaction of the requirements of Township Code Section 5-32; and

WHEREAS, based on the Investigation, the Chief of Police recommends that towing operator licenses be issued to Select and Twin Towing; and

WHEREAS, the Chief of Police further recommends that AJACO’s application for a towing operator license be denied.

NOW, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE that towing licenses for the time period from April 20, 2016 through April 19, 2019 be and are hereby awarded to Select and Twin Towing; and be it further

RESOLVED, that the Municipal Clerk shall cause a copy of this award to be published in accordance with applicable law.

Karen J. Carnevale, R.M.C.
Municipal Clerk

Victor Cirilo
Council President

Adopted: May 24, 2016

Exhibit “A”



TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

WEST ORANGE POLICE DEPARTMENT TRAFFIC BUREAU

ROBERT D. PARISI

Mayor

JAMES P. ABBOTT

Chief of Police

Tel: (973) 325-4045

Fax: (973) 324-0748

E-Mail: traffic@wopd.org

Towing License Application Investigation

The following are the findings as a result of the Police Investigation requirements of Township Towing Ordinance TO 5-32 and the recommendations for the approving or not approving the application based on these results.

License Years: 2015-18

Applicant Company Name: Ajaco Towing

Applicant Company Address: 28 Lakeside Avenue
West Orange, NJ
07052

1. Does it appear that the applicant has submitted a properly completed application with all required attachments?

Yes

Comments: None

2. Does the applicant meet the equipment requirements set forth in TO 5-32 section Seven, specifically:

Subsection (a): Proper number of wreckers/carriers with proper GVW? Yes

Subsection (b): Wreckers / Carriers properly lettered? Yes

Subsection (c): Ability to monitor police frequency? Yes

Subsection (d): Equipment maintained properly? Yes

Subsection (e): Meets Leasing restrictions? Yes

Comments: NONE

TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

3. Does the applicant meet the garage / storage facility requirements set forth in TO 5-32 section Eight, specifically:

Subsection (a):	Meets or exceeds general storage requirement?	Yes
Subsection (b):	Meets or exceeds Indoor storage requirement?	No
Subsection (c):	Meets or exceeds equipment facility requirement?	Yes
Subsection(d):	Condition of facilities requirements?	Yes
	Vehicle recovery hours properly posted?	Yes

Comments: Applicant does not fulfill the requirements set forth in TO 5-32.8(b) requiring indoor storage. Upon speaking with the owner of Auto Body Techs (62 Standish Ave., West Orange, NJ 07052), Miguel Gonzalez, it was determined that the location in question was incapable of meeting the necessary requirements for indoor storage.

4. Do the applicants drivers / employees meet the requirements set forth in TO 5-32, Section Nine?

Yes

Comments:

5. Does the applicant generally meet or exceed the requirements that are within the scope of the police Investigation required by the Township Towing ordinance?

Yes

Comments:

- This applicant is not recommended for approval for a Township Towing License for this license period.

If not approval not recommended, explain: Applicant does not fulfill the requirements set forth in TO 5-32.8(b).

Investigators name: P/O Scott Smarsh

I.D. 161

Date:03/31/2016

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AN EQUAL OPPORTUNITY EMPLOYER
www.westorange.org/police



TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

WEST ORANGE POLICE DEPARTMENT TRAFFIC BUREAU

ROBERT D. PARISI

Mayor

JAMES P. ABBOTT

Chief of Police

Tel: (973) 325-4045

Fax: (973) 324-0748

E-Mail: traffic@wopd.org

Towing License Application Investigation

The following are the findings as a result of the Police Investigation requirements of Township Towing Ordinance TO 5-32 and the recommendations for the approving or not approving the application based on these results.

License Years: 2015-18

Applicant Company Name: Select Towing

Applicant Company Address: 52 Washington Street
West Orange, NJ
07052

1. Does it appear that the applicant has submitted a properly completed application with all required attachments?

Yes

Comments: None

2. Does the applicant meet the equipment requirements set forth in TO 5-32 section Seven, specifically:

Subsection (a): Proper number of wreckers/carriers with proper GVW? Yes

Subsection (b): Wreckers / Carriers properly lettered? Yes

Subsection (c): Ability to monitor police frequency? Yes

Subsection (d): Equipment maintained properly? Yes

Subsection (e): Meets Leasing restrictions? Yes

Comments: NONE

TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

3. Does the applicant meet the garage / storage facility requirements set forth in TO 5-32 section Eight, specifically:

Subsection (a):	Meets or exceeds general storage requirement?	Yes
Subsection (b):	Meets or exceeds Indoor storage requirement?	Yes
Subsection (c):	Meets or exceeds equipment facility requirement?	Yes
Subsection(d):	Condition of facilities requirements?	Yes
	Vehicle recovery hours properly posted?	Yes

Comments: NONE

4. Do the applicants drivers / employees meet the requirements set forth in TO 5-32, Section Nine?

Yes

Comments:

5. Does the applicant generally meet or exceed the requirements that are within the scope of the police Investigation required by the Township Towing ordinance?

Yes

Comments:

- This applicant is recommended for approval for a Township Towing License for this license period.

If not approval not recommended, explain:

Investigators name: P/O Scott Smarsh

I.D. 161

Date:03/31/2016

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TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

WEST ORANGE POLICE DEPARTMENT TRAFFIC BUREAU

ROBERT D. PARISI

Mayor

JAMES P. ABBOTT

Chief of Police

Tel: (973) 325-4045

Fax: (973) 324-0748

E-Mail: traffic@wopd.org

Towing License Application Investigation

The following are the findings as a result of the Police Investigation requirements of Township Towing Ordinance TO 5-32 and the recommendations for the approving or not approving the application based on these results.

License Years: 2015-18

Applicant Company Name: Twin Towing

Applicant Company Address: 1 Lakeside Avenue
West Orange, NJ
07052

1. Does it appear that the applicant has submitted a properly completed application with all required attachments?

Yes

Comments: None

2. Does the applicant meet the equipment requirements set forth in TO 5-32 section Seven, specifically:

Subsection (a): Proper number of wreckers/carriers with proper GVW? Yes

Subsection (b): Wreckers / Carriers properly lettered? Yes

Subsection (c): Ability to monitor police frequency? Yes

Subsection (d): Equipment maintained properly? Yes

Subsection (e): Meets Leasing restrictions? Yes

Comments: NONE

TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

3. Does the applicant meet the garage / storage facility requirements set forth in TO 5-32 section Eight, specifically:

Subsection (a):	Meets or exceeds general storage requirement?	Yes
Subsection (b):	Meets or exceeds Indoor storage requirement?	Yes
Subsection (c):	Meets or exceeds equipment facility requirement?	Yes
Subsection(d):	Condition of facilities requirements?	Yes
	Vehicle recovery hours properly posted?	Yes

Comments: NONE

4. Do the applicants drivers / employees meet the requirements set forth in TO 5-32, Section Nine?

Yes

Comments:

5. Does the applicant generally meet or exceed the requirements that are within the scope of the police Investigation required by the Township Towing ordinance?

Yes

Comments:

- This applicant is recommended for approval for a Township Towing License for this license period.

If not approval not recommended, explain:

Investigators name: P/O Scott Smarsh

I.D. 161

Date:03/31/2016

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2016 Budget Amendment #1			
		RESOLUTION TO AMEND INTRODUCED BUDGET	Res. 125-16
			Adopted-05/24/16
		WHEREAS, the local municipal budget for the year 2016 was approved on the 22th day of March, 2016, and	
		WHEREAS, the public hearing on said budget will be held as advertised; and	
		WHEREAS, it is desired to further amend said budget;	
		NOW, THEREFORE BE IT RESOLVED by the governing body of the Township of West Orange, of the County of Essex Essex that the following amendments to the approved budget of 2016 be made:	
General Revenues		From	To
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with			
Prior Written Consent of Director of Local Government Services - Public and		-	-
Private Revenues Offset with Appropriations:			
CLG Grant		12,548.00	-
N.J. Transportation Trust Fund Authority Act		226,000.00	221,000.00
Recycling Tonnage Grant Appropriated Reserves		126,404.18	60,443.18
Drunk Driving Enforcement Fund		3,975.00	-
Clean Communities Program Appropriated Reserves		-	78,776.36
ABC Grant		11,629.88	-
Body Armor Replacement Fund		-	13,965.73
Body Armor Replacement Fund Appropriated Reserves		8,599.73	8,582.64
Edward Byrne Memorial Justice Assistance Grant Appropriated Reserves		-	9,934.56
SAFER Grant Appropriated Reserves		425,948.51	10,411.49
Hazardous Discharge Grant Appropriated Reserves		19,011.20	0.09
NJACCCHO Grant		-	8,700.00
Body Worn Camera Grant		-	30,000.00
ANJEC Grant		-	500.00
ANJEC Grant Appropriated Reserves		-	1,000.00
Bullet Proof Vest Program Grant		-	7,303.56
CTTEC Grant Appropriated Reserves		-	42,549.53
Total Section F: Special Item of General Revenue Anticipated with Prior Written			
Consent of Director of Local Government Services - Public and Private Revenues		928,606.50	587,657.14
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with			
Prior Written Consent of Director of Local Government Services - Other Special			
Items:			
Swim Pool Fund Balance		14,500.00	4,500.00
Total Section G: Special Item of General Revenue Anticipated with Prior Written			
Consent of Director of Local Government Services - Other Special Items		3,941,081.69	3,931,081.69
		SUMMARY OF REVENUES	
3. Miscellaneous Revenues:			
Total Section F:	Special Items of General Revenue Anticipated with Prior Written Consent of		
	Director of Local Government Services - Public and Private Revenues Offset with Appropriations	928,606.50	587,657.14
Total Section G:	Special Items of General Revenue Anticipated with Prior Written Consent of		
	Director of Local Government Services - Other Special Items	3,941,081.69	3,931,081.69
Total Miscellaneous Revenues		19,572,742.61	19,221,793.25
5. Subtotal General Revenues (Items 1,2,3 and 4)		25,022,811.37	24,671,862.01
7. Total General Revenues		78,944,849.50	78,593,900.14

General Appropriations		From	To
Division of Administration		-	-
Central Insurance		-	-
	Employee Group Health	12,100,567.42	12,281,765.12
TOTAL UNCLASSIFIED		-	-
	Total Operations (Item 8(A)) within "CAPS"	53,624,983.24	53,806,180.94
	Total Operations Including Contingent	-	-
	within "CAPS"	53,625,983.24	53,807,180.94
	Detail:	-	-
	Other Expenses (Including Contingent)	24,247,017.35	24,428,215.05
(H-1)	Total General Appropriations for Municipal		
	Purposes within "CAPS"	59,842,943.24	60,024,140.94
	Insurance	-	-
	Employee Group Health	181,197.70	-
	Total Other Operations - Excluded from "CAPS"	5,447,021.84	5,265,824.14
	Public and Private Programs Offset by Revenues		
	NJ Dept of Environmental Protection	-	-
	Clean Communities Program App Reserves	-	78,776.36
	NJ Dept of Solid Waste Administration	-	-
	Recycling Tonnage Grant	126,404.18	60,443.18
	CTTEC Grant	-	42,549.53
	NJACCHO Grant App Res	-	8,700.00
	Community Stewardship Incentive Program-Match	10,000.00	-
	SAFER Grant App Res	425,948.51	10,411.49
	Hazardous Discharge Grant App Res	19,011.20	0.09
	ANJAC Grant	-	1,500.00
	Drunk Driving Enforcement Fund	3,975.00	-
	CLG Grant	12,548.00	-
	Body Armor Replacement Fund	8,599.73	13,965.73
	Body Worn Camera Grant	-	30,000.00
	ABC Grant	11,629.88	-
	Edward Byrne Memorial Justice Assistance App Res	-	9,934.56
	Bullet Proof Vest Program Grant	-	7,303.56
	Total Public and Private Programs Offset	-	-
	by Revenue	727,720.50	381,771.14
	Total Operations - Excluded from "CAPS"	6,190,234.80	5,663,087.74
	Detail:	-	-
	Salaries & Wages	30,739.93	69,314.46
	Other Expenses	6,159,494.87	5,593,773.28
	New Jersey DOT Trust Fund Authority Act	-	-
	NJDOT - Misc Streets	226,000.00	221,000.00
	Total Capital Improvements - Excluded from "CAPS"	726,000.00	721,000.00
(H-2)	Total General Appropriations for Municipal		
	Purposes Excluded from "CAPS"	16,214,848.27	15,682,701.21
(O)	Total General Appropriations - Excluded from CAPS	16,214,848.27	15,682,701.21
(L)	Subtotal General Appropriations	76,057,791.51	75,706,842.15
(M)	Reserve for Uncollected Taxes	2,887,057.99	2,887,057.99
9.	Total General Appropriations	78,944,849.50	78,593,900.14
(H-1)	Total General Appropriations for		
	Municipal Purposes within "CAPS"	59,842,943.24	60,024,140.94
(A)	Operations - Excluded from "CAPS"		
	Other Operations	5,447,021.84	5,265,824.14
	Public & Private Progs Offset by Revs.	727,720.50	381,771.14
	Total Operations - Excluded from "CAPS"	6,190,234.80	5,663,087.74
(C)	Capital Improvements	726,000.00	721,000.00
	Total General Appropriations	78,944,849.50	78,593,900.14
	Total Appropriations as per Sheet 29	78,944,849.50	78,593,900.14
Be it further resolved that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the local municipal budget so amended.			
Recorded Vote			
(insert last names)			
AYES	{	ABSTAINED	ABSENT

		{			
		{			
		{			
		{			
It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 24th day of May, 2016 .					
Certified by me:					
			Karen Carnevale, Municipal Clerk		
It is hereby certified that the budget amendment annexed hereto and hereby made a part hereof is an exact copy of the original on file with the Clerk of the Township of West Orange, that all additions are correct, that all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.					
Certified by me					
			Karen Carnevale, Municipal Clerk		
this the 24th day of May, 2016 .					

SECTION 2 - UPON ADOPTION FOR YEAR 2016

(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the Township Council of the Township of West Orange, County of Essex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 51,933,857.13 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 145,460.49 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 1,988,181.00 (Item 5 below) Minimum Library Levy

RECORDED VOTE (Insert last name)	Ayes {	Nays {	Abstained {	Absent {
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1. General Revenues SUMMARY OF REVENUES

Surplus Anticipated	08-100		\$ 2,898,302.12
Miscellaneous Revenues Anticipated	13-099		\$ 19,221,793.25
Receipts from Delinquent Taxes	15-499		\$ 2,551,766.64
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190		\$ 51,933,857.13
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	0.00
Item 6(b), sheet 11 (N.J.S. 40A:4-14)	07-191	\$	0.00
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	0.00
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	07-192		1,988,181.00
Total Revenues	13-299		\$ 78,593,900.14

SUMMARY OF APPROPRIATIONS

2016

5. GENERAL APPROPRIATIONS	XXXXXXXX	XXXXXXXXXX.XX
Within "CAPS"	XXXXXXXX	XXXXXXXXXX.XX
(a&b) Operations Including Contingent	34-201	\$ 53,807,180.94
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 6,216,960.00
(g) Cash Deficit	46-885	\$ 0.00
Excluded from "CAPS"	XXXXXXXX	XXXXXXXXXX.XX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 5,663,087.74
(c) Capital Improvements	44-999	\$ 721,000.00
(d) Municipal Debt Service	45-999	\$ 7,170,640.47
(e) Deferred Charges - Municipal	46-999	\$ 2,127,973.00
(f) Judgements	37-480	\$ 0.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$ 0.00
(g) Cash Deficit	46-885	\$ 0.00
(k) For Local District School Purposes	29-410	\$ 0.00
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	\$ 2,887,057.99
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	\$ 0.00
Total Appropriations	34-499	\$ 78,593,900.14

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 24th day of May, 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2016 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 24th day of May, 2016

_____, Clerk.

Signature

RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES
TO REBATE PAYMENT TO THE LISTED TAXPAYER
PURSUANT TO FINAL JUDGMENT BY THE
TAX COURT OF NEW JERSEY

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey on the petitions of the taxpayers listed on the attached schedule reducing the assessment for the years stated;

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the municipal assessor and taxing district;

NOW, THEREFORE BE IT RESOLVED by the West Orange Township Council that the Collector of Taxes and Treasurer of West Orange, be and they are hereby authorized, empowered and directed to cause to be paid or applied to the said taxpayers the sums in full and final satisfaction to tax rebates due:

LIST ATTACHED

**Karen J. Carnevale, R.M.C.,
Municipal Clerk**

Victor Cirilo, Council President

Adopted: May 24, 2016

I hereby certify funds are available from: _____
Account No./Amount

John O. Gross-Chief Financial Officer

2016
TAX COURT JUDGMENTS 127-16

TAX YEAR	DATE	BLOCK	LOT	QUAL	OLD VALUE	NEW VALUE	DIFFERENCE	TX RATE	REFUND AMOUNT
2014	4/22/2016	168	33		6460600	6281700	178900	0.03742	\$6,694.44
2015	4/22/2016	168	33		6460600	5971100	489500	0.03817	\$18,684.22
2014	4/22/2016	164	1.03		23368000	22353800	1014200	0.03742	\$37,951.36
2015	4/22/2016	164	1.03		23368000	21142500	2225500	0.03817	\$84,947.34
2014	3/11/2016	178.24	2	C0222	320000	295000	25000	0.03742	\$935.50
2015	3/11/2016	178.24	2	C0222	320000	295000	25000	0.03817	\$954.25
2012	4/15/2016	89	6		871200	750000	121200	0.03544	\$4,295.33
2013	4/15/2016	89	6		871200	750000	121200	0.03648	\$4,421.38
2014	4/15/2016	89	6		871200	725000	146200	0.03742	\$5,470.80
2015	4/8/2016	89	6		871200	725000	146200	0.03817	\$5,580.45
2014	4/15/2016	46.02	52		621100	590000	31100	0.03742	\$1,163.76
2015	4/29/2016	113.01	1.01		2333200	2000000	333200	0.03817	\$12,718.24
2014	4/29/2016	154	11.01	C0066	141000	120000	21000	0.03742	\$785.82
2014	4/15/2016	160.03	7		762400	745000	17400	0.03742	\$651.11
2015	4/15/2016	160.03	7		762400	745000	17400	0.03817	\$664.16
2010	4/15/2016	116	121		115100	99800	15300	0.12983	\$1,986.40
2010	4/15/2016	117	15		217200	202200	15000	0.12983	\$1,947.45
2014	5/6/2016	114	32		1635800	1400000	235800	0.03742	\$8,823.64
2015	5/6/2016	114	32		1635800	1400000	235800	0.03817	\$9,000.49
2014	5/6/2016	149	41		290000	280000	10000	0.03742	\$374.20
2015	5/6/2016	149	41		290000	280000	10000	0.03817	\$381.70
								TOTAL	\$208,432.03

RESOLUTION

WHEREAS, The Township of West Orange Police Department maintains the 9-1-1 Public Safety Answering Point (PSAP) and the Public Safety Dispatch Point (PSDP) for the Township of West Orange; and

WHEREAS, The Office of Emergency Telecommunications of the State of New Jersey mandates through N.J.A.C. 17:24, the technical requirements and operational standards for all components of the Statewide 9-1-1 Enhanced Emergency Telephone System; and

WHEREAS, Whereas N.J.A.C. 17:24 defines and allocates responsibility for planning, equipping, staffing, establishing, operating and maintaining the Public Safety Answering Points (PSAP and Public Safety Dispatch Points (PSDP)); and

WHEREAS, N.J.A.C. 17:24-5.1 requires that the governing body of each municipality shall appoint a Municipal 9-1-1 Coordinator who shall coordinate the 9-1-1 implementation and the operation of 9-1-1 activities within the municipality; and

WHEREAS, the Municipal 9-1-1 Coordinator will be the Township liaison with the Essex County 9-1-1 Coordinator and will have oversight of the Municipal 9-1-1 Plan.

WHEREAS, The Chief of Police has recommended that Dominick Allegrino be appointed to the position of Municipal 9-1-1 coordinator for the Township of West Orange; and

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange, that the recommendation of the Chief of Police for the Municipal 9-1-1 Coordinator is agreed to and Dominick Allegrino will be assigned to the position of Municipal 9-1-1 Coordinator.

Karen J. Carnevale, R.M.C., Municipal Clerk

Victor Cirilo, Council President

Adopted: May 24, 2016

RESOLUTION

WHEREAS, the Township of West Orange (the "Township") desires to various software, equipment, warranties, and service plans for maintenance and operation of the emergency 911 system utilized by the West Orange Police Department (the "WOPD"); and

WHEREAS, the Township has received at least three (3) price quotes consistent with the requirements of N.J.S.A. 40A:11-5(4); and

WHEREAS, the price quote from Johnston Communications, a vendor with a state contract, for the purchase of the desired 911 software, equipment, warranties and service plan provided the best economic value for the Township at a total cost of \$336,346.90, annexed hereto as Exhibit "A"; and

WHEREAS, the purchase of this equipment from a state contract vendors constitutes an exception to the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(4), a copy of the State Contract is annexed hereto as Exhibit "B."

NOW, BE IT HEREBY RESOLVED, that the Township Council of the Township of West Orange is hereby authorized to execute the price quote received from Johnston Communications and purchase the 911 software, equipment, warranties and service plan; and it is further

RESOLVED that notice of this resolution shall be published and available in the Clerk's office in accordance with applicable law.

Karen J. Carnevale, R.M.C.
Municipal Clerk

Victor Cirilo,
Council President

Adopted: May 24, 2016

I hereby certify funds are available from: _____
Account No.

JOHN O. GROSS, CFO
4838-8419-1281, v. 1

Exhibit “A”



Johnston Communications

Voice & Data
 P.O. Box 390, Kearny, New Jersey 07032
 Main Office: 322 Belleville Tpke., N. Arlington, N.J. 07031 (201) 991-7400 (212) 860-6633

AIRBUS DS Communications | *home of VESTA®*

Quote Date: 4/25/2016
 Quote No.: JC46613B-3
 Site No.: 101845
 Account No: N/A
 Original Quote Date: 6/25/2015

West Orange Police - NJ Pricing

VESTA® Essentials

Customer Information		
Customer: West Orange Police Department Contact: Attn. Captain Robert Martin Phone: 732-325-4000 E-Mail: rmartin@westorange.org	NJ State Contract #T0109/83925	
Airbus DS Communications Contact Information		
Sales Configuration Spec: Ray Kenny Phone: 951-250-4744 E-Mail: ray.kenny@Airbus-DSComm.com	Johnston Communications Contact Information	
	Account Exec: Michael Quiroga Phone: 201-428-2063 E-Mail: mquiroga@johnstoncom.com	

VESTA® 9-1-1

Qty.	Part No.	Description	Unit Price	U/M	Total
1	04000-01583	VESTA® 9-1-1 BLKBX TL158A-R4 DATACAST	\$455.90	EA	\$455.90
1	04000-01010	CBL DB25M/DB25M 10FT	\$9.40	EA	\$9.40
		VESTA® 9-1-1 Essentials Package <i>The VESTA Essentials bundle will contain:</i> VESTA 9-1-1 System License, VESTA Analytics Lite License, CAD Interface License, TL601A-R2 Datasharer, Two HP Servers, Two TS-2's with cables, Two HP Switches, (2) 4 Port FXO Gateways, (2) 4-Port FXS Gateways, 7 Ft. Equipment Rack, Server KVM and cables, Monitor, keyboard and mouse for rack, USB Color Printer and Cable, VESTA Prime License, VESTA Analytics Lite Per Seat License, HP EliteDesk Mini Workstation, 20" Widescreen Monitor, Basic SAM Kit and the SAM PC Speaker Kit. VESTA Essentials will not be available for shipment until late Q2, 2016.			
1	853031-ESSBND4-2	4-POS V911 ESS BNDL	\$74,714.96	EA	\$74,714.96
1	853031-4PSPT5YR	4P V911 ESS/CORE SPT 5YR	\$21,361.50	EA	\$30,544.36
		VESTA® Workstation Equipment			
4	64007-50022	KEYPD 24K 25F USBCBL CP24	\$144.76	EA	\$579.04
4	02800-20500	HDST 4W MOD ELEC MIC BLK	\$37.60	EA	\$150.40
4	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.70	EA	\$18.80
		VESTA® 9-1-1 Admin Printer			
1	64040-60019	PRNTR USB/ETHERNET COLOR <i>Note: Inkjet Color printer. Recommended monthly volume, 7,500 pages.</i>	\$210.56	EA	\$210.56
1	65000-03133	CBL USB SHLD M/M 10FT	\$11.28	EA	\$11.28
		Network Equipment			
1	03800-03030	FIREWALL- MODEM 60CM	\$678.68	EA	\$678.68
1	03800-03035	WARR FIREWALL F/W-M 5Y	\$1,066.90	EA	\$1,066.90
1	809800-00201	VPN CFG SVCS	\$282.00	EA	\$282.00
1	809800-00200	CFG NTKW DEVICE	\$188.00	EA	\$188.00
		Rack & Peripheral Equipment			

West Orange Police - NJ Pricing

VESTA® Essentials

1	63002-172805	MNTR NEC 17IN	\$257.56	EA	\$257.56
2	SURTA3000XL	UPS RT 3000VA APC	\$2,290.00	EA	\$4,580.00
4	BR1500G	UPS 1500 APC	\$385.00	EA	\$1,540.00
VESTA® 9-1-1 Subtotal					\$115,287.84

VESTA™ Locate

Qty.	Part No.	Description	Unit Price	U/M	Total
VESTA™ Locate Mapping Multi Product Purchase					
4	PA-0SG-OV00	ORVL MED/DOC ADD-ON	\$0.00	EA	\$0.00
4	PA-0SG-OVSL	ORVL LIC ADD-ON	\$3,525.00	EA	\$14,100.00
4	SA-0SG-OVSL-5Y	SPT ORION VELA 5YR	\$2,467.50	EA	\$9,870.00
VESTA™ Locate Workstation Equipment					
4	63000-221692	MNTR FP WIDE SCRNL LED 22IN	\$386.34	EA	\$1,545.36
Map Build and Centerline Reports - VESTA™ Locate					
1	861390-00101	ORVL MAP BUILD-STD	\$2,446.82	EA	\$2,446.82
1	861363-00101	ORVL MAP-RPT CTRLN	\$776.44	EA	\$776.44
1	861363-00201	ORVL MAP-RPT ADDRESS	\$776.44	EA	\$776.44
1	861390-00201	ORVL MAP BLD-ADD LAYER	\$1,242.68	EA	\$1,242.68
VESTA™ Locate Subtotal					\$30,757.74

Managed Services

Qty.	Part No.	Description	Unit Price	U/M	Total
Managed Services Bundles					
2	809800-14279	MNTR SEC SVR BNDL 5YR	\$8,245.68	EA	\$16,491.36
5	871499-01209	MNTR SEC WKST SETUP BNDL	\$368.48	EA	\$1,842.40
4	809800-14284	MNTR SEC WKST BNDL 5YR	\$3,400.92	EA	\$13,603.68
10	871499-01210	M&R 3.0 IP DEVICES LIC <i>Note: Includes (2) MDS Servers, (2) Virtual Machines, (1) Firewall, (4) Gateways</i>	\$100.00	EA	\$1,000.00
7	809800-16170	M&R 3.0 IP DEV SRVC 5YR	\$1,891.28	EA	\$13,238.96
Managed Services Subtotal					\$46,176.40

Optional Parts/Spares

Qty.	Part No.	Description	Unit Price	U/M	Total
VESTA® 9-1-1 Equipment - Recommended Spares					
1	2213936-SPARE	FXO GATEWAY 4-PORT SPARE	\$1,125.18	EA	\$1,125.18
1	2213938-SPARE	FXS GATEWAY 4-PORT SPARE	\$1,017.08	EA	\$1,017.08
Workstation Equipment - Recommended Spares					
1	61000-819201	DKTP PRODESK MINI	\$1,138.34	EA	\$1,138.34
1	64000-00100	DKTP REL BRKT	\$25.38	EA	\$25.38
1	63000-202801	MNTR FP LED WIDE-SCRNL 20IN	\$180.48	EA	\$180.48
1	853030-00302	R4 SAM HDWR KIT	\$2,329.32	EA	\$2,329.32
1	02800-20500	HDST 4W MOD ELEC MIC BLK	\$37.60	EA	\$37.60
1	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.70	EA	\$4.70
1	853004-00401	SAM EXT SPKR KIT	\$235.00	EA	\$235.00
1	64007-50022	KEYPD 24K 25F USBCBL CP24	\$144.76	EA	\$144.76
1	809800-00102	GENERIC WKST CFG FEE	\$613.82	EA	\$613.82
Optional Parts/Spares Subtotal					\$6,851.66

Extended Warranties

Qty.	Part No.	Description	Unit Price	U/M	Total
Server Extended Warranty					
1	04000-01596	WARR 24X7 ML110G9 5YR	\$1,084.76	EA	\$1,084.76

West Orange Police - NJ Pricing

VESTA® Essentials

		<p><i>Note: Upgrade & uplift from 3 yr warranty 9x5 NBD to 5 yrs, 24x7, 4 hour response time.</i></p> <p>Workstation Extended Warranty</p>			
5	04000-01593	<p>WARR 24X7 MINI PC 5YR</p> <p><i>Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 5 yrs 24x7, 4 hour response.</i></p>	\$442.74	EA	\$2,213.70
Extended Warranties Subtotal					\$3,298.46

Johnston & Airbus DS Communications Services

Qty.	Part No.	Description	Unit Price	U/M	Total
240	809800-17101	Field Engineering Services			
80	JCPMLAB-001	Field Eng-Primary	\$150.00		\$36,000.00
5	JCCAT6	Project Management Primary Duplex Cat-6 cable Runs	\$150.00 \$650.00		\$12,000.00 \$3,250.00
1	809800-17501	<p>VESTA Core / Essentials - Services</p> <p>V911 ESS/CORE REM FE SVCS</p> <p><i>Note: Remote FE for Small PSAP's (1-5 positions). Includes remote FE services and remote cut support.</i></p> <p>Project Management Services</p> <p><i>Note: If Project Management services are not purchased, only project coordination services will be provided. This service option requires the channel to assume all project management responsibilities. Airbus DS Communications will engage the Project Coordinator to act as a single point of contact whose responsibility is limited to assisting with the scheduling and coordinating of purchased services only.</i></p>	\$9,024.00	EA	\$9,024.00
1	000001-SYSCORESS	<p>Training for VESTA Core / Essentials -</p> <p>SYS CFG SPT-COREESS</p> <p>Training</p> <p><i>Note: Training is provided at the customer site using the customer owned equipment. Prices are per student unless otherwise indicated. Minimum number of students is 6 and maximum number of students is 8 per class and 2 students per position.</i></p>	\$5,757.00	EA	\$5,757.00
3	000001-45711	<p>ORVL AGENT TRNG</p> <p><i>Note: VESTA™ Locate Agent bundle includes (1) 1/2 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i></p>	\$1,692.00	SU	\$5,076.00
1	000001-25714	<p>ORVL ADMIN TRNG</p> <p><i>Note: VESTA™ Locate Admin bundle includes (1) 3 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i></p>	\$8,460.00	SU	\$8,460.00
1	000001-B6701	V9-1-1 ESS-TRNG BUNDLE AGENT TRNG	\$5,640.00	EA	\$5,640.00

West Orange Police - NJ Pricing

VESTA® Essentials

		<i>Note: VESTA®/Sentinel 4/X Agent bundle includes (1) 1/2 day class of Agent training for up to 8 students. Includes trainer's daily training expenses and travel. VESTA®/Sentinel 4.X Agent training does not include training on the SIP phones. SIP phone training is a separate class and can be quoted upon request.</i>			
4	000001-06701	V9-1-1 AGENT TRNG <i>Note: VESTA®/Sentinel 4/X Agent bundle includes (1) 1/2 day class of Agent training for up to 8 students. Includes trainer's daily training expenses and travel. VESTA®/Sentinel 4.X Agent training does not include training on the SIP phones. SIP phone training is a separate class and can be quoted upon request.</i>	\$1,692.00	EA	\$6,768.00
1	911-001-24x7x365	24x7x365 On-Site Support (Year 1)	\$6,000.00	EA	\$6,000.00
4	911-001-24x7x365	24x7x365 On-Site Support (Year 2-5 annual)	\$9,000.00	annual	\$36,000.00
Airbus DS Communications Services Subtotal					\$133,975.00

Quote Summary

PRODUCT	TOTAL
VESTA® 9-1-1	\$115,287.84
VESTA LOCATE	\$30,757.54
Managed Services	\$46,176.40
Optional Parts/Spares	\$6,851.66
Extended Warranties	\$3,298.46
Johnston & Airbus DS Communications Services	\$133,975.00
TOTAL QUOTE	\$336,346.90
GRAND TOTAL	\$336,346.90

Power Draw Information

Product	Total Amps
VESTA® 9-1-1	30.47
Total Amps	30.47
Total Watts/VA	3656.4
Total KVA	3.6564
BTU's	9985.6284

Configuration Notes

Single backroom VESTA® 911 Essentials System with VESTA® Analytics Lite

Additional Comments

Quote is valid for 120 days from the original Quote Date or until Software Support expires, whichever comes first. Subsequent revisions are valid for 120 days from the original quote date.

** NOTE: Airbus DS Communications Discounts/Incentive Codes are provided for Airbus DS Communication's internal use only. Discounts/Incentive Codes do not have to be ordered on customer PO's using the codes shown and instead can be applied as a bottom line discount.*

*** Airbus DS Communications will apply any remaining software support on the current system to the new system. This will be issued in the form of a credit that will be applied to the new system order. The amount of the credit will be determined based on the date of shipment of the new system.*

VESTA® 9-1-1 Core / Essentials Program - Terms and Conditions

Overview: VESTA Core (non-redundant hardware) and VESTA Essentials (redundant hardware) provide a specialized, low-touch,

West Orange Police - NJ Pricing

VESTA® Essentials

highly streamlined call taking and MIS package for the 2-5 position standalone PSAP market. By simplifying the equipment configuration and maximizing channel partner capabilities on implementation and other elements, Airbus DS Comm offers a highly aggressive price point for these systems. Both products consist of pre-packaged bundles that include everything necessary for a 2-5 position standalone PSAP

Applies to: 2-5 Position standalone PSAPs only

Products: VESTA® 9-1-1 w/ VESTA™ Analytics Lite

Configuration:

- This package includes a highly streamlined configuration. For example, no management console for the Backroom (a position must be used as the management console), no firewall, no extended warranties, and Airbus DS has eliminated the modem package. Moreover, Airbus DS provides a baseline staging configuration. Please see configurations above for more details.
- Channel Partners must provide their own firewalls, Printer cable (if applicable) and are encouraged to provide their own netclocks.
- No software or hardware substitutions are allowed

Services:

- Channels are encouraged to provide their own field engineering and project management for these systems. The Remote Field Engineering bundle is meant to provide channels with assistance if needed. However, Primary and Secondary Field Engineering and Secondary Project Management Services are available for purchase (if necessary), at the normal rates.
- Airbus DS Field Engineering services are discouraged, but available remotely via Airbus Remote FE Services. SMS Implementation Services (if required) are not included in the Remote FE Services package and will be quoted separately.
 - Channel Technicians must be VESTA® 9-1-1 trained and experienced to qualify for this program. Channels using untrained and inexperienced technicians must purchase Airbus DS Remote FE Services. **A trained and experienced technician has completed the applicable VESTA® 9-1-1 training and conducted at least one prior VESTA® 9-1-1 installation. Channels who are not trained and experienced and request technical assistance or support during install will be charged remote FE fees and subject to scheduling constraints.**
- A customized, streamlined training bundle is available.
- Custom Call Flow – For this package, an Airbus DS custom call flow is not included. Airbus DS will complete a minimal baseline PSD. Channel partners are welcome to conduct their own call flows and may purchase a custom call flow from Airbus DS.

Note: Cassidian Communications, became Airbus DS Communications effective August 1, 2014. All references to Cassidian Communications within this quote, will apply to Airbus DS Communications.

Any line items listed as "Optional" in this quote are not included in the Product Totals, Product Summaries, Quotation Summary, or the Total Quoted Price. These items are not considered to be part of the system. The "Total Quoted Price" on the Quotation Summary page reflects the quote value. This figure includes any and all applicable charges, fees, and or discounts. Costs for actual freight will be added to your invoice. All pricing is in U.S. Dollars unless otherwise stated.

No order based on this Quote shall be accepted in the absence of a signed master purchase agreement or other purchase agreement with Airbus DS Communications governing the terms of sale.

Strategic Incentives, Discounts, etc.

Any strategic incentives, discounts, etc. that are applied to this quote are based on the purchase of all non-optional items listed within the quote. If the quote should change or if items are removed, the incentive is subject to change.

Budgetary Quotes:

Quotes marked Budgetary are nonbinding and subject to change. This quote is being provided as an estimate of approximate pricing and cannot serve as the basis for any order.

Support Renewals:

Note: If this is a first time renewal and is subject to the agreed upon grace period, then reinstatement fees will not apply as long as the PO is received prior to the expiration of the grace period. For questions regarding your support renewal term, please contact Jennifer York at 951-719-2142.

Software Support Start and End Dates are based on active software support agreements. Dates and pricing are subject to change once existing software support agreements expire.

Lead Time: 4 - 12 Weeks ARO on all Airbus DS Communications standard products. 8 - 12 weeks for ORION ARIES. Issued by: Airbus DS Communications, formerly known as Cassidian Communications, Inc.

Exhibit “B”



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
PO BOX 230
TRENTON, NJ 08625-0230

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

ANDREW P. SIDAMON-ERISTOFF
State Treasurer
JIGNASA DESAI-MCCLEARY
Director

T-0109 **Radio Communication Equipment and Services** **SOLICITATION # 13-x-22183**

Award Summary **Directions for Use of Contract / Method of Operation**

May 1, 2013

I. COMPLIANCE/APPROVAL REQUIREMENTS

All compliance and approval instructions may be found in the State's Request for Proposal ("RFP") under Solicitation # 13-x-22183 (T-0109) Section 3.0 SCOPE OF WORK; Section 4.0 BID PROPOSAL PREPARATION AND SUBMISSION; and Section 7.0 CONTRACT AWARD.

The State Contract Manager shall answer any questions or concerns about all aspects of the contract.

II. METHOD OF OPERATION

A.) NJ State Cooperative Purchasing Partners ("Using Agency") are permitted to obtain quotes from the awarded Contractors and must verify all equipment and price quotes provided by a contract vendor with the State Contract Manager.

B.) Contractors must provide each contract end users / Using Agency with:

1. A written proposal and price quote in an electronically searchable format and include the following information:

- The State Contract Number with corresponding State Contract Commodity Number and Priceline(s) for each item quoted.
- The unique manufacturer identification code assigned to each item (Part Number)
- A clear and concise item description
- The quantity of items quoted
- The manufacturer's list price
- The State's percent discount rate
- The State's discount list price

- Other discounts as appropriate (Large Purchase Order Discount section 3.19.1, Annual Equipment Sales Spend Discount, etc.) must be included.
 - Total Extended Price
2. Contractor Information- Contractor's name, contact person, contact phone number, contract number date of quote, quote number
 3. If requested, an electronic scan or photocopy of the page from the Contractor's original bid proposal detailing the item or service must be provided to the contract end user / Using Agency.
 4. If, in the event that an additional or substitute/replacement item is requested by a Contractor for inclusion in its contract, -and- before providing a quote or offering the subject item for sale under its contract, the Contractor must:
 - Submit a Contractor's letterhead to the Purchase Bureau and the State Contract Manager requesting the addition/substitution along with any attachments specifying the item or items to be added.
 - Secure a Letter of Authorization from the Purchase Bureau confirming the Contract Manager's review and approval of the Contractor's request.
 - Verify and validate its approval of the addition/substitution item to the contract end user / Using Agency by providing a copy of the executed Letter of Authorization from the Purchase Bureau along with the Contractor's letter requesting the addition/substitution and any attachments clearly specifying the item or items to be added.
 - The Contractor must also provide the contract end user / Using Agency with a price quote matching the approved addition/substitution item before offering that item for sale.

III. PRICE

- The State Contract Manager shall retain all contractor price lists and validate in writing, via e-mail all price quotes provided by the contractor to a Using Agency.
- All contractor prices and price lists shall be net, firm and not subject to increase during the period of the contract and include all transportation charges, FOB Destination, to all NJ Using Agencies. Escalation clauses shall not be accepted.
- All price list discounts shall be firm for the period of the contract.
- In the event of manufacturer's price decrease during the contract period, the State shall receive the full benefit of such price reduction on any undelivered purchase order and on any subsequent order placed during the contract period.
- The Director of the Division of Purchase and Property must be notified in writing of any reduction within five (5) days of the effective date.

IV. RADIO COMMUNICATION EQUIPMENT AND SERVICES CATEGORIES

- The following table identifies equipment and service category awards under this contract.

<p>1-Radio Base Station Control Equipment and accessories.</p> <p>2-Portable Radio Equipment and Accessories</p> <p>3- Mobile Radio Equipment and Accessories</p> <p>4- Aircraft AM & FM Band Radio & Accessories</p> <p>5- Marine AM & FM Band Radio & Accessories</p> <p>6- Amateur Radio Communications Equipment & Accessories</p> <p>7- Gateway Devices: Interoperability between dissimilar communications systems</p> <p>8- Antennas: Mobile, Portable and Base Station</p> <p>9- Microwave Equipment, Radio and Antenna & Accessories</p> <p>10- Antenna Systems and Bi-Directional Amplifier Equipment</p> <p>11- Short Range Point to Point Communications Equipment</p> <p>12- Test Equipment</p>	<p>13- Spare Parts</p> <p>14- Batteries and Chargers</p> <p>15- Consoles, Equipment Racks & Operator Furniture</p> <p>16- Uninterruptable Power Supplies (UPS)</p> <p>17- Call Answering Equipment</p> <p>18- Instant Playback Recorder</p> <p>19- Logging Recorder</p> <p>20- Computer Aided Dispatch System</p> <p>21- Computer Aided Dispatch Software</p> <p>22- Training Simulators and Software</p> <p>23- Wireless 9-1-1 Location Accuracy Testing Services</p> <p>24- Wireless 9-1-1 Location Validation</p>
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V. RADIO COMMUNICATION EQUIPMENT AND SERVICES CONTRACTOR AWARDS

- The following table lists each contract number, authorized resellers, equipment and service category awards by contractor under NJ State Term Contract #T-0109 (RFP 13-x-22183).
- All contract awards are Brand Specific unless otherwise noted in the following table, i.e., each contractor and its authorized reseller may provide a quote for equipment and services identified under its own brand name.
- All Authorized Resellers must provide a copy of its authorization letter from the contract vendor and/or equipment manufacturer with each quote proposed to a Using Agency.
 - Authorized Resellers are not permitted to provide equipment or services quote to any Using Agency without a Manufacturer's Authorization Letter and State Contract Manager approval.

**Radio Communications and Equipment 13-x-22183 (T0109)
Contractor & Reseller List, Contract # and Category Award**

Contractor (w/ Authorized Resellers)	Contract #	Category Award (Contract Priceline)
AAT Communication Corp	83890	3,19
Aeroflex Wichita	83913	12
Allcomm Technologies Inc David Clark Bee Gaitronics Motorola CTI	83902	1,2,3,4,13 No Award 1 No Award 15
Amcom Software Inc	83912	17,18
Atlantic Communications Inc Impact Sigtronics	83917	 2,3,6 2,3,4
Aviat US Inc	83920	9
Battery Zone Inc	83910	14
Cassidian Communication (Plant Equipment Inc.)	83925	17,18,19,20,21
Communication – Applied Technology	83915	7
D.M. Radio Services Corp Tessco US Alert Power Products Unlimited	83897	1,3,7,8, 2 14
Daniels Electronics Ltd.	83953	1,8
E.F. Johnson Company	83911	1,2,3,8,13
Electronic Service Solutions (ESS) Microwave Networks Eltek Valare Energys Telco Systems	83905	 9 9 9 9
Emerging Power Inc	83919	14
Ergoflex Systems Inc d/b/a. Xybix Systems Inc	83922	15

Essential Management Solutions	83895	23
Eventide Inc	83891	19
Goosetown Enterprises Inc	83892	1,15
Harris Corporation RF, Communication Division	83932	1,2,3,7,8,9,11,13,15,18,19
Icom America Inc	83923	2,3,4,5,8,13
Intrado Systems Corp	83916	17
Kenwood USA Inc	83927	1,2,3
KML Technology Inc	83903	17
Kova Corp	83906	18,19
Motorola Solutions Inc	83909	1,2,3,4,5,7,8,9,12,13,15,16,18,19,20,21
Mutualink Inc	83894	7
New Jersey Business Systems Inc	83899	9,11
Nice Systems	83921	19
Office Business Systems Holding Inc	83896	19
O-MC Signal Research	83901	1,10,11
Pinnacle Wireless a, Division of Nexlink Global Services Inc	83918	9,10
Mindshare Consoles		15
Watson Furniture		15
Unipower Sabre		16
Nice		18,19

PMC Associates Inc Powertrunk Tait Vertex Standard Bosch Telex Sinclair Technologies Cimmarron Technologies Con-Space Savox Sensear Datron Guardian Pyramid Raytheon Exalt Concept Seating Evans Consoles	83900	10,13 1,2 1,2,3 No Award 1 1,8 1 2 2 2 2,3 3 7 9 15 15
Procomm Systems Inc Midland Wrightline Consoles 911 Direct Eaton PCS VFP Keyscan	83931	1,2,3,11 No Award 15 16 No Award No Award No Award
Queues Enforth Development	83889	21
R.F. Design & Integration Inc Hytera Hutton Impact Omnitronics Otto SiteMinder Spectracom Bird TX-RX Bosch Telex Harris Intrplex Daniels Convex Exalt Rinnicom Axell	83907	10,11 1,2,3 No Award No Award 1 No Award 1 1,9 1,8 No Award 7 No Award 12 9 9 10
Royal Communications Inc	83898	8
Thales Communication	83914	2,8

Value Added Voices Solutions Inc	83908	18,19
Vertex Standard USA Inc	83926	1,2,3
WPCS International	83904	
Sti-Co		8
Bird		12
Wrightline		15
Otto		2,3
Omnitronics		7
Eaton		No Award
Zetron Inc	83924	7,15,17

VI. RADIO COMMUNICATION EQUIPMENT, SERVICES AND DISCOUNT SCHEDULES AND CONTRACTOR AWARDS

NOTE: ALL SCHEDULE PRICELINES ARE AVAILABLE TO EACH CONTRACT VENDOR AS APPLICABLE TO THE CONTRACTOR SPECIFIC CATEGORY AWARDED UNDER STATE CONTRACT T0109. CONTRACTORS ARE REQUIRED TO EXTEND EACH SCHEDULE UTILIZED TO ALL STATE COOPERATIVE PURCHASING PARTNERS.

- **SPECIAL/PROMOTIONAL PRICING**

If a Contractor receives an award for a specific product and wishes to offer an additional discount above and beyond its original bid, a request shall be submitted in writing to the Division, as follows:

1. The Request shall be submitted, in writing, or via email to the buyer assigned at the Purchase Bureau, 33 West State Street, P O Box 230, Trenton, NJ 08625-0230. An original and two exact copies shall be submitted.
2. The Division will approve all product updates in writing, which may include email notification, before any updates are offered to any agency. Contractors shall not offer "special pricing" to any State Agency or Cooperative Partner before it has been submitted to and approved by the Division. No requests will be considered within 60 days of contract expiration.

Note: Any product offered at an additional discount over the original discount bid or any special pricing shall be held firm for a minimum of 30-days and be offered to all State of New Jersey Agencies and members of Cooperative Purchasing.

- **ADDITIONAL DISCOUNTS**

1.) LARGE PURCHASE ORDER DISCOUNT

The State is seeking a discount for large purchases, as listed in the column labeled *Purchase Order Value*, in the Table 1 below.

A large purchase order discount is in addition to the standard discounted pricing applied to a Contractor's contract. Contractor's invoice shall reflect the appropriate discount.

Table 1

Purchase Order Value	Discount %
Less than or equal to \$300,000	Standard Discount (X.X)%
Greater than \$300,000 and less than or equal to \$750,000	%
Greater than \$750,000 and less than or equal to \$2.0 Mil	%
Greater than \$2.0 Mil and less than or equal to \$5.0 Mil	%
Greater than \$5.0 Mil and less than or equal to \$10.0 Mil	%
Greater than \$10.0 Mil	%

***Discounts shall be expressed as a percentage (%) and fractional percentages shall be express to no more than tenths (x.x%) of a percent.**

See Schedule R to provide large purchase order discounts.

2.) ANNUAL EQUIPMENT SALES VOLUME / SPEND DISCOUNT

A.) Under a contract resulting from this RFP, the State is seeking a business level discount improvement based on all equipment sales sold by Contractor under its State contract during the previous year. The Contractor shall provide in its equipment sales / spend report to the State, a Tier-level volume discount for all of its awarded products.

a. Tier-Level Volume Discounts offered by the Contractor must clearly indicate the Sales Volume required to achieve each new discount level.

B.) All awarded Contractors are required to report their sales quarterly (see Section 5.24 Contract Activity Report.)

C.) Contractor(s) shall provide, on a calendar quarter basis, to the Purchase Bureau buyer assigned, a record of all purchases made under their contract award resulting from this Request for Proposal.

a. The quarterly report shall list: Customer Name, Quote Number, Brief Description of Product/Service, Catalog/Part Number/Model, Discount %, Sale Price and total applicable sales and year to date total.

D.) Quarterly Tracking reports shall be forwarded to the State Contract Manager and Buyer by the Contractor within 10 business days of the end of each Quarter based on applicable sales revenue booked.

E.) All sales shall be aggregated quarterly by the Contractor to establish the statewide spend amount.

- a. Sales revenue reporting for the Annual Equipment Sales Spend Discount percent begins the first day of the contract and shall be reset to \$0 each subsequent January 1st with exception to the first partial calendar year.
- b. During the first partial calendar year beginning on the contract effective date the Annual Equipment Sales Spend Discount percent for calendar year 2 shall be calculated by prorating the year to date (YTD) spend amount from the contract effective date through the end of the calendar year.

Reporting Example: If the contract effective date is July 1 and the YTD equipment spend through 182 Days was \$500,000 the calculation is \$500,000 divided by 182 (days) times 365 = prorated spend of \$1,002,747.

F.) A confirming letter shall be sent to the Contractor by the Purchase Bureau Buyer approving the *Annual Equipment Sales Spend Discount percent and effective date.*

G.) Beginning the annual effective date provided in the confirmation letter all invoices shall be based on Contractor quotations and shall reflect the new *Annual Equipment Sales Spend Discount.*

See **Schedule S** to provide Annual Equipment Sales Spend Discount percent.

3.) TRADE IN PROGRAM

Contractor shall provide a description of its Trade In program detailing its proposed method of operation, equipment eligible under its program and credit schedule.

See Schedule U to provide program description and pricing.

VII. CONTRACTOR REQUESTED CHANGES AND BI-ANNUAL CONTRACT UPDATES:

A.) RADIO COMMUNICATION EQUIPMENT; PRODUCT, SERVICE AND AUTHORIZED RESELLER / DISTRIBUTOR / SUBCONTRACTOR ADDITIONS, DELETIONS OR MODIFICATIONS INCLUDING ALL BUSINESS RELATED UPDATES.

- Contractor requested changes must be submitted in writing on company letterhead, signed by an authorized representative of the firm, and addressed to both the Procurement Specialist assigned to the Purchase Bureau Division of Purchase and Property, Treasury, and the State Contract Manager.
- The contractor's request must detail each product, service and/or business related update requested along with any attachments specifying the item(s) to be updated or added.
- The written request may be sent via electronic scan / email and include a machine searchable pricelist for all products added. Request will be reviewed by the Division of Purchase and Property, the State Contract Manager and OIT.

B.) IMPORTANT NOTE: ALL CONTRACTOR REQUESTED ADDITIONS, DELETIONS AND BUSINESS RELATED UPDATES TO T-0109 WILL BE MADE ON A BI-ANNUAL SCHEDULE.

C.) CONTRACTORS MUST SUBMIT ALL REQUESTED CHANGES NO LESS THAN THIRTY (30) DAYS IN ADVANCE OF A SCHEDULED CONTRACT UPDATE.

D.) STATE CONTRACT UPDATES (T0109) WILL BE MADE ON THE FOLLOWING SCHEDULE:

- JULY 1, 2013 – ANY INITIAL CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII WHICH ARE NECESSARY TO ONGOING BUSINESS INTEREST OF THE STATE AND ITS COOPERATIVE PURCHASING PARTNERS WILL BE REVIEWED BY THE STATE CONTRACT MANAGER FOR APPROVAL.
 - ALL STATE-APPROVED CONTRACTOR REQUESTS WILL BE INCLUDED IN THIS INITIAL UPDATE PERIOD AS PERMITTED UNDER THE STATE TERM CONTRACT
- JANUARY 1, 2014 – FIRST BI-ANNUAL UPDATE TO T0109 FOR CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII.
- JUNE 1, 2014 – SECOND BI-ANNUAL UPDATE TO T0109 FOR CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII.
- ALL ADDITIONAL BI-ANNUAL CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES WILL BE MADE ON OR ABOUT EACH SIX (6) MONTH CONTRACT AWARD ANNIVERSARY DATE THROUGH THE REMAINING TERM OF STATE CONTRACT #T0109.

1.) NEW TECHNOLOGY

Contractors are encouraged to suggest innovative new services, systems and products to keep pace with technology and changes in the telecommunications industry. Contractors may propose any new service, system or product, which has come into standard production after contract award; have the same functional purpose and a demonstrable nexus to the services, systems and products offered under this contract. If the new product, system or services satisfies the aforementioned criterion the new service, system or product will be considered for addition to and/or replacement of the service, system or product offered under the contract.

The Contractor must make a written request to the Purchase Bureau for the new service, system or product to be added to the contract. Such written request must include the specifications for the new service, system or product evidencing that the new system, service or product serves the same functional purpose and has a direct nexus to the service under contract.

All proposed additions or replacements are subject to a review and written acceptance by the Director, Division of Purchase and Property. The sale of the new service, system or product accepted in writing by the Director shall be governed by the terms of the contract, including price.

The aggregate price of all new services, systems or products must be equal to or less than the existing contracted service or have a demonstrable cost savings of other resources within one (1) year of use. No product, system or service will be added to this contract if the new functionality offered by a Contractor is available or more appropriately provided under any other existing State contract.

Upon approval from the Purchase Bureau of any new technology additions to the contract, the Contractor shall provide two (2) new dated CD ROM copies of the contract with the additions included.

2.) ADDITIONS, SUBSTITUTIONS, DELETIONS

The Contractor may substitute or add products during the term of the contract provided that they are the same brands as originally awarded and serve the same comparable functions as the product they replace.

If an additional or substitute / replacement item is requested by a Contractor for inclusion in its contract after the contract award and before providing a quote or offering the subject item for sale under its contract; additions, substitutions and/or deletions may be allowed under the following conditions:

- A written request is submitted by the Contractor on company letterhead, and signed by an authorized representative of the firm addressed to both the Procurement Specialist assigned to the Purchase Bureau Division of Purchase and Property, Treasury, and the State Contract Manager detailing each product and/or service requested along with any attachments specifying the item or items to be added.
- The written request may be sent via electronic scan / email and will be reviewed by the Division of Purchase and Property, the State Contract Manager and OIT.
- The written submission requesting additions or substitutions must include a detailed description of the product and/or service with the page and line item number identified in the original contract for which the product/service will be substituted.
- The submission must also include the product description, manufacturer's part number, manufacturer's list price, the appropriate percent discount and the State's price. The Contractor is required to identify the items being added and deleted.
- All additional and substitute items must be approved, in writing, or via email by the Director of Purchase and Property.
- The Contractor is not permitted to offer any additional or substitute products or services to any Agency or members of the Cooperative Purchasing Program without written or email approval from the Director. In addition, if a manufacturer is adding or removing dealers from their authorized list, the manufacturer must submit the request in writing as detailed above.
- All accepted additions, substitutions and new technology shall be added as "Addendums" to the contract on a periodic basis, and numbered sequentially in the order that they were presented during the life of the contract.
- All addendums must also be submitted electronically as PDF, Word® or Excel® documents in order to allow electronic scanning of items and verification of prices.
- Addendums shall only contain the equipment considered to be additions, substitutions, and new technology items. Submissions of entire manufacturers' pricelists that include equipment and services not specifically referred to in the Addendum will not be accepted.

Upon approval from the Purchase Bureau of any additions, substitutions, deletions and/or changes to the contract, the Contractor shall provide two (2) new dated CD ROM copies with the changes. The data on these CD-ROM shall be categorized in separate files for additions, substitutions, deletions or changes.

In order to offer an additional product or service, substitution or replacement item to the contract end user / Using Agency, the Contractor must:

- Secure a Letter of Approval / Authorization from the Purchase Bureau confirming the Contract Manager's review and approval of the Contractor's request.
- Verify and validate its approval of the addition/substitution item to the contract end user / Using Agency by providing a copy of the executed Letter of Approval / Authorization from the Purchase Bureau along with the Contractor's letter requesting the addition / substitution and any attachments clearly specifying the item or items to be added.
- The Contractor must also provide the contract end user / Using Agency with a price quote matching the approved addition/substitution item before offering that item for sale.

3.) PRODUCT END-OF-LIFE NOTIFICATION

The Contractor shall notify the State as described above when it intends to list Manufacturer Discontinued ("MD") (a.k.a. End-of-life) products on its contract.

- The Contractor shall also notify all contract customers, end users, and Using Agencies who purchased the MD product.
 - Notification shall describe its product support plan.
 - Notification shall include the product end of support date and the notification shall be at least six (6) months in advance of that date.
 - The Contractor must obtain confirmation of receipt of its notification to all contract users of the MD product.
 - The Contractor must provide an alternative solution to replace the MD product.
 - The Contractor must continue to provide support for the MD product for a minimum of 2 years after the product has been MD'ed.
-



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
PO BOX 230
TRENTON, NJ 08625-0230

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

ANDREW P. SIDAMON-ERISTOFF
State Treasurer
JIGNASA DESAI-MCCLEARY
Director

AMENDMENT # 1

T0109

Date: July 15, 2013

**Subject: Radio Communication Equipment and Accessories
SOLICITATION #13-x-22183**

Contract Period: May 1, 2013 to April 30, 2018
Contract expiration date is April 30, 2018.

To: All Using Agencies and Cooperative Purchasing Partners

The following constitutes Amendment #1 to Term Contract T0109. This amendment is effective July 1, 2013 and divided into the following parts:

Part 1: Approved Contractor Requested Changes and Bi-Annual Contract Updates

Part 2: Contractors and Authorized Dealers/Distributors List

Part 3: Revised Directions for Use of Contract/Method of Operations

It is the sole responsibility of the contractor to be knowledgeable of all contract terms and conditions; Amendment additions, deletions, modifications; Directions for Use of Contract/Method of Operations and New Jersey Standard Terms and Conditions. All other terms and conditions of the original contract shall remain the same.

PART 1

Radio Communication Equipment and Accessories

T0109

Solicitation #13-x-22183

Approved Contractor Requested Changes and Bi-Annual Contract Updates

I) Intrado Contract # 83916 Approved Promotional Pricing :



Intrado Promotional Period: June 7, 2013 – August 30, 2013

Promotion 1 – Any New Jersey Agency purchasing 4 years of maintenance services from Intrado for a Viper system will receive one year of maintenance at no charge. Purchases must be made during the promotional period as indicated above.

Promotion 2 – Any New Jersey Agency purchasing the Intrado items as specified in Table 1 for 10 or more positions at the NJ state contract price will receive the following items listed in Table 2 at the promotional price. Purchases must be made during the promotional period as indicated above.

Table 1			
Qty	NJ Part #	Description	NJ State Price
1	NG-TX-0001	Application TX Base Services - One Time Fee	\$ 3,920.00
			\$ 1,176.00
1	NG-TXSL-01	Application SteadyLink Hardware - One Time Fee	
1	NG-TXSC-01	Application Short Code Service Fee - One Time Fee	\$ 4,700.08
60	NG-TX-0002	Application TX Base Services - Monthly Recurring Fee per Position (Must order 10 or more positions)	\$ 231.28
60	NG-TXSC-02	Application Select Short Code Service Fee - Monthly Recurring Fee	\$ 2,348.08
Table 2			
Qty	NJ Part #	Description	NJ State Promotional Price
1	NG-E10570	Span port	\$0
1	NG-P10010	Tap port	\$0
1	NG-P10008	License to connect non-Intrado recording device	\$0
1	NG-915001/1	GPS Command Center Package	\$0

II) Contract Assignment:

Please be advised that Contract # 83904, originally awarded to WPCS International Incorporated is assigned to Quality Communication Systems Inc. All prices, terms and conditions of this contract remain the same.

Quality Communication Systems Inc contact information is as follows:

Contractor: Quality Communication Systems Inc.
1985 Swarthmore Ave., Suite 4
Lakewood, NJ 08701

Contact: Mr. Brian Fortier, President
Phone: 732-730-9000 x104
Fax: 732-730-9005
E-Mail: brian.fortier@qualitywireless.com

III) Additional State Contractor Contact Information Updates:

Please be advised that the contact information for Contract # 83909, awarded to Motorola Solutions Inc. is updated to:

Marcial Mojena State Account Manager
Motorola Solutions
P.O. Box 305
Bordentown, NJ 08505-0305
Phone: 609-324-3653
Fax: 609-324-2849
Email Address: Mmojena@motorolasolutions.com

Please be advised that the contact information for Contract # 83923, awarded to Icom America is updated to:

Kristina Pickering, KD7QEQ
Government Sales Program Manager
Icom America Inc.
2380 116th Ave NE
Bellevue, WA 98004
Phone: 425-450-6092
Fax: 425-450-6063
E-Mail: SalesContracts@IcomAmerica.com
Web: www.icomamerica.com

PART 2

Radio Communication Equipment and Accessories

T0109

Solicitation #13-x-22183

Contractors and Authorized Dealers/Distributors List



**NJ State Contract T-0109
Authorized Dealers/Distributors List**

Radio Communications and Equipment 13-x-22183 (T0109) Contractor & Reseller List, Contract # and Category Award			
Contractor	Contract #	Category Award	Authorized Distributors
AAT Communication Corp	83890	3,19	
Aeroflex Wichita	83913	12	
Allcomm Technologies Inc	83902	1,2,3,4,13	David Clark
Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.		1	Gaitronics
		15	CTI
Amcom Software Inc	83912	17,18	
Atlantic Communications Inc.	83917	2,3,6	Impact
Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.		2,3,4	Sigtronics
Aviat US Inc	83920	9	
Battery Zone Inc	83910	14	

Cassidian Communication (Plant Equipment Inc.)	83925	17,18,19,20,21	Carousel Industries of North America 859 South Country Trail Exeter RI 02822 Johnston Communications 345 Belleville Tpk North Arlington NJ 07032 United Telephone Co. of NJ, Inc. / dba CenturyLink 1201 Walnut Bottom Rd. Carlisle Pa 17015 Contact: Elizabeth A. Neff, Business Sales Manager, 717-245-6868 Verizon 1095 Ave of the Americas (Room 3103) New York, NY 10036
Communication – Applied Technology	83915	7	
D.M. Radio Service Corp dba / Communications Service Integrators Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83897	1,3,7,8 2 14	Tessco US Alert Power Products Unlimited
Daniels Electronics Ltd.	83953	1,8	
E.F. Johnson Company	83911	1,2,3,8,13	PMC Associates 8 Crown Plaza, Suite 106 Hazlett, NJ 07730 Attn: Adam Jackler Tactical Public Safety, Elite NSP RCE: Eastern Principle Contact: Jim Foley, CEO Sales Contact: Tim Sage, Manager 1036 Industrial Drive, West Berlin, NJ 08091 Phone: (856) 768-3336 Fax: (866) 477-3626 Additional contact Info: Jim Foley (856) 857-8130; Tim Sage (609) 685-7014 Email: Jim.Foley@TacticalPublicSafety.com ; tim.sage@tacticalpublicsafety.com
Electronic Systems Solutions (ESS)	83905	9	Microwave Networks

<p>Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.</p>			<p>Eltek Valare</p> <p>Energys</p> <p>Telco Systems</p>
<p>Emerging Power Inc</p>	<p>83919</p>	<p>14</p>	
<p>Ergoflex Systems Inc d/b/a. Xybix Systems Inc</p>	<p>83922</p>	<p>15</p>	
<p>Essential Management Solutions</p>	<p>83895</p>	<p>23</p>	
<p>Eventide Inc</p>	<p>83891</p>	<p>19</p>	<p>Electronic Systems Solutions (ESS) 15 Worth St. South Hackensack, NJ 07606</p> <p>Quality Communications 1985 Swarthmore Ave Lakewood, NJ 08701</p> <p>Pagecom Communications Specialists, Inc. 11 Harts Lane – Ste C East Brunswick, NJ 08816</p> <p>Royal Communications 244 East Union Turnpike Wharton, NJ 07885</p> <p>Procomm Systems Inc 823 Uniontown Road Philipsburg Road Philipsburg, NJ 08865</p> <p>Goosetown Communications Inc. 50 North Harrison Avenue Congers, NY 10920</p>
<p>Goosetown Enterprises Inc</p>	<p>83892</p>	<p>1,15</p>	
<p>Harris Corporation RF, Communication Division</p>	<p>83932</p>	<p>1,2,3,7,8,9,11,13, 15,18,19</p>	<p>Tactical Public Safety, Elite NSP RCE: Eastern Principle Contact: Jim Foley, CEO Sales Contact: Tim Sage, Manager Address: 1036 Industrial Drive, West Berlin, NJ 08091 Phone: (856) 768-3336 Fax: (866) 477-3626</p> <p>Additional Contact Info: Jim Foley (856) 857-8130; Tim Sage (609) 685-7014 Email: Jim.Foley@TacticalPublicSafety.com ; tim.sage@tacticalpublicsafety.com</p> <p>Eastern Communications Services, RCE</p>

			<p>RCE: Eastern Principle Contact: Michael S. Wolf, President Sales Contact: Scott Tschetter Address: 48-14 – 36th Street, Long Island City, NJ 11101 Phone: (718) 729-2044 Fax: (718) 729-2241 Email: msw@easterncommunications.com Alternate Email: swt@easterncommunications.com</p> <p>RF Design & Integration, Inc., Dealer RCE: Eastern Principle Contact: Robin Albert, President Address: 4725 Wingate Street, Philadelphia, PA 19116 Phone: (215) 331-5722 Fax: (215) 331-5723 Email: ralbert@rfdesign-int.com Alternate Email: admin@rfdesign-int.com</p> <p>D.M. Radio Service Corp dba / Communications Service Integrators RCE: Eastern Principle Contact: Sandy Drysdale, President Address: 45 Perry Street, Chester, NJ 07930 Phone: (908) 879-2525 Fax: (908) 879-2322 Email: sdrysdale@csiradio.com Alternate Email: cdrysdale@csiradio.com</p>																				
<p>Icom America Inc</p> <p>Icom America does not currently offer sub-contractors as defined in Section 2.1 of this contract.</p> <p>The Authorized Icom Dealer's listed support New Jersey State Customers:</p> <p>Note: Shaded Authorized Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.</p>	<p>83923</p>	<p>2,3,4,5,8,13</p>	<table border="0"> <tr> <td>Acecom</td> <td>East Hanover, NJ</td> </tr> <tr> <td>Alphacomm</td> <td>Gillette, NJ</td> </tr> <tr> <td>Bearcom</td> <td>Hasbrouck Heights, NJ</td> </tr> <tr> <td>Birch's Communications</td> <td>Mays Landing, NJ</td> </tr> <tr> <td>Coastwide Communications</td> <td>Neptune City, NJ</td> </tr> <tr> <td>ESS</td> <td>South Hackensack, NJ</td> </tr> <tr> <td>Holzberg Communications, Inc.</td> <td>Totowa, NJ</td> </tr> <tr> <td>J & H Radio</td> <td>Belleville, NJ</td> </tr> <tr> <td>Pagecom</td> <td>East Brunswick, NJ</td> </tr> <tr> <td>S.E.T. Communications, Inc.</td> <td>Somers Point, NJ</td> </tr> </table>	Acecom	East Hanover, NJ	Alphacomm	Gillette, NJ	Bearcom	Hasbrouck Heights, NJ	Birch's Communications	Mays Landing, NJ	Coastwide Communications	Neptune City, NJ	ESS	South Hackensack, NJ	Holzberg Communications, Inc.	Totowa, NJ	J & H Radio	Belleville, NJ	Pagecom	East Brunswick, NJ	S.E.T. Communications, Inc.	Somers Point, NJ
Acecom	East Hanover, NJ																						
Alphacomm	Gillette, NJ																						
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S.E.T. Communications, Inc.	Somers Point, NJ																						

			<p>Tekcomm Franklinville, NJ</p> <p>Telco Communications Randolph, NJ</p> <p>Windspan Communications Manahawkin, NJ</p>
Intrado Systems Corp	83916	17	
Kenwood USA Inc	83927	1,2,3	<p>A.R. Communications 91 Main St. Eatontown, NJ 07724 732-542-8695 Angel Rodriguez</p> <p>Atlantic Communications 664 Rte 15 South Lake Hopatcong, NJ 07849 973-663-3777 Gary Davieau</p> <p>Birch's Communications 5720 Main St. Mays Landing, NJ 08330 609-625-1915 Lashelle Birch</p> <p>Command Radio 319 Knickerbocker Ave. Hillsdale, NJ 07642 201-666-0131 Scott Karcich</p> <p>D.M. Radio Service Corp dba / Communications Service Integrators 45 Perry St. Chester, NJ 07930 908-879-2525 Sandy Drysdale</p> <p>Electronic Systems Solutions (ESS) 15 Worth St. South Hackensack, NJ 07606</p> <p>Additional Contact: 9 Basin Dr., Suite 190 South Kearny, NJ 07032 877-359-5350 Ted H Betz</p> <p>Goosetown Communications 58 N Harrison Ave. Congers, NY 10920 845-268-7500 David Gottlieb</p>

Jonach Electronics

15 Merry Lane
East Hanover, NJ 07936
973-428-9440
Jay Jonach

Licom Communications & Electronics

2450 Durham Rd.
Bristol PA 19007
215-945-0998
Rich Liuzzi

Midstate Mobile Radio

(James T Potts)
1681 S Olden Ave.
Trenton, NJ
609-888-1234
Jim Potts

Mountain Radio & Electronics

934 Route 619
Newton, NJ 07860
973-579-1599
Eric Pfunke

Quality Communications

1985 Swarthmore Ave.
Suite 4
Lakewood NJ 08701
732-730-9000
Brian Fortier

Radio Communications Service

940 Eddystone Ave.
Eddystone, PA 19022
610-874-7100
Dale Petrovich

Regional Communications

64 E Midland Ave.
Paramus, NJ 07653
201-261-6600
Anthony Sabino

Spectrum Communications

47 N Dell Ave.
Kenvil, NJ 07847
973-252-4525
Ed Windt

Tactical Public Safety

1036 Industrial Drive
W. Berlin, NJ 08091
856-768-3336
James Foley

			<p>Ted Kingston Inc. 5 E. Willard Road Strathmere, NJ 08248 609-263-8739 Ted Kingston</p> <p>White Dotte Communications & Electronics 2345 Route 206 Southampton, NJ 08088 609-267-6610 Michael Green</p>
KML Technology Inc	83903	17	
Kova Corp	83906	18,19	
Motorola Solutions Inc.	83909	1,2,3,4,5,7,8,9,12 ,13,15,16,18,19,20,21	<p><u>Motorola Subcontractors</u></p> <p>The subcontractors listed below will be responsible to support the installation & optimization of new radio communication systems, as well as additions to, upgrades of, and maintenance and support of existing radio communication equipment & systems.</p> <p>Allcomm Technologies, Inc. 5105 Highway 34 Farmingdale, NJ 07727 Contact: Ellen Bertiger Phone: 732-919-1144 Fax: 732-919-1411 sales@allcommnj.com</p> <p>Electronic Systems Solutions (ESS) 9 Basin Drive, Suite 190 Kearny, NJ 07032 Contact: Freda Chinchilla Phone: 201-488-2292 Fax: 973-690-5520 fchinchilla@gotoess.com</p> <p>Additional Location: 15 Worth Street South Hackensack, NJ 07606 Contact: Freda Chinchilla Phone: 201-488-2292 Fax: 201-488-1690 fchinchilla@gotoess.com</p> <p>M & W Communications, Inc. 361 Quakertown Road Flemington, NJ 08822 Contact: Betsy/Chip Malcarek Phone: 908-788-6050 Fax: 908-782-3094 betchip@att.net</p>

Mid-State Mobile Radio**James T. Potts**

1681 South Olden Avenue
Trenton, NJ 08610

Contact: Jim Potts

Phone: 609-888-1234

Fax: 609-888-0804

jpotts@midstateradio.com

Pinnacle Wireless Inc.

80 Commerce Way
Hackensack, NJ 07601

Contact: Todd Brown

Phone: 201-488-1099

Fax: 201-621-4334

toddb@pinnacle-wireless.com

Quality Communications - Lakewood Operations

1985 Swarthmore Avenue, Suite 4
Lakewood, NJ 08701

Contact: Brian Fortier

Phone: 732-730-9000 x104

Fax: 732-730-9005

E-Mail: brian.fortier@qualitywireless.com

Regional Communications, Inc.

East 64 Midland Avenue
Paramus, NJ 07652

Contact: Tony Sabino/Leo Kane

Phone: 201-261-6600

Fax: 201-261-6304

tsabino@regionalcom.com

Royal Communications, Inc.

244 East Union Turnpike
Wharton, NJ 07885

Contact: Mike Sullivan

Phone: 973-328-4000

Fax: 973-328-0266

mikes@royalcommunications.com

Wireless Electronics, Inc.

776 Jernee Mill Road
Sayreville, NJ 08872

Contact: Michael Travassos

Phone: 732-926-1000

Fax: 732-390-8863

mtravassos@wirelessce.com

Additional Location:

153 Cooper Road
West Berlin, NJ 08091

Contact: Michael Travassos

Phone: 856-768-4310 Fax: 856-753-9290

mtravassos@wirelessce.com

Motorola Authorized Manufacturer Representatives

Below is a list of Authorized Manufacturer Representatives which Motorola has certified to engage under a contract resulting from this RFP. These Motorola Manufacturer Representatives are bound by the same terms, conditions and Price lines of any contract awarded to Motorola Solutions a result of this RFP. Accordingly, the Motorola Authorized Manufacturer Representatives listed below are permitted to provide equipment and services under a contract awarded to Motorola Solutions a result of this RFP. Authorized Dealers / Distributors / Resellers are then permitted to provide equipment under a contract awarded to that OEM as a result of this RFP.

Unless specifically listed below, no other entity is permitted by Motorola Solutions to provide equipment and services under a contract awarded a result of this RFP.

- Pinnacle Wireless Inc.**
- Wireless Communications and Electronics Inc.**
- Electronic Systems Solutions Inc. (ESS)**
- Quality Communications - Lakewood Operations**
- Allcom Technologies Inc.**
- Royal Communications Inc.**
- Regional Communications Inc.**
- M & W Communications**
- Piercon Solutions**
- Midstate Mobile Radio (James T. Potts)**
- Global Telecom Group Inc.**

Mutualink Inc	83894	7	
New Jersey Business Systems Inc	83899	9,11	
Nice Systems	83921	19	Delaware Office Equipment t/a

			<p>D.O.E. Technologies 1200 Philadelphia Pike Wilmington, DE 19809 Contact: Joe Bunce 302-798-7500 x107 E-Mail: jbunce@doetech.com</p> <p>Micro Strategies, Inc. 104 Broadway Denville, NJ 07834 Contact: Chris Montalbano 973-625-7721 x6558 E-Mail: cmontalban@microstrat.com</p>
Office Business Systems Holding Inc	83896	19	
O-MC Signal Research	83901	1,10,11	
Pinnacle Wireless a, Division of Nexlink Global Services Inc. Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83918	9,10 15 15 16 18,19	Mindshare Consoles Watson Furniture Unipower Sabre Nice
PMC Associates Inc Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83900	10,13 1,2 1,2,3 1 1,8 1 2 2 2 2,3 3 7 9 15	Powertrunk Tait Bosch Telex Sinclair Technologies Cimmarron Technologies Con-Space Savox Sensear Datron Guardian Pyramid Communications Raytheon JPS Communications Exalt Concept Seating

		15	Evans Consoles
Procomm Professional Communications Systems Inc (PCS)	83931	1,2,3 8 11 15 16	PCS (OEM product line) Midland Radio Corporation 911 Direct Eaton
Queues Enforth Development	83889	21	
R.F. Design & Integration Inc Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83907	10,11 1,2,3 1 1 1,9 1,8 7 12 9 9 10	Hytera Omnitronics SiteMinder Spectracom Bird TX-RX Harris Intraplex Convex Exalt Rinnicom Axell
Royal Communications Inc	83898	8	
Thales Communication	83914	2,8	Electronic Service Solutions, Inc. 15 Worth Street South Hackensack, NJ 07606 Contact: Freda Chinchilla Phone: 201-488-2292 Fax: 201-488-1690 fchinchilla@gotoess.com Quality Communications - Lakewood Operations 1985 Swarthmore Avenue, Suite 4 Lakewood, NJ 08701 Contact: Brian Fortier Phone: 732-730-9000 x104 Fax: 732-730-9005 E-Mail: brian.fortier@qualitywireless.com
Value Added Voices Solutions Inc	83908	18,19	

Vertex Standard USA Inc.	83926	1,2,3	Dealers authorized to perform sales, service, maintenance, programming and installation of Vertex Standard Equipment. PMC Associates Contact: Mike Casciano 8 Crown Plaza # 106 Hazlet, NJ 07730-2472 Phone (732) 888-9300 Vendor ID Number 0076077 Command Radio Contact: Scott Karcich 319 Knickerbocker Ave. Hillsdale, NJ 07642 Phone (201) 666-0131 Triangle Communications Contact: Brent Chelshire 2362 Waldheim Ave. Scotch Plains, NJ 07076 Phone (908)518-0911
Quality Communication Systems Inc. (formerly WPCS International) Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83904	8 12 15 2,3 7	Sti-Co Bird Wrightline Otto Electronics Omnitronics
Zetron Inc	83924	7,15,17	Eastern Communications, Ltd. 48-14 36th Street Long Island City, NY 11101 Telephone: 718-729-2044 Fax: 718-729-2241 Primary Contact: Scott Tschetter www.easterncommunications.com Tactical Public Safety LLC 1036 Industrial Drive West Berlin, NJ 08091 856-768-3336 1-877-768-7811 Fax: 856-768-3666 Primary Contact: James Foley CEO www.Tacticalpublicsafety.com Goosetown Communications 58 N. Harrison Ave. Congers, NY 10920 Telephone: 845-268-7500 Toll Free Number: 888-466-7386 Fax: 845-268-5345 Primary Contact: David Gottlieb

www.goosetown.com

Transcore, LP

8158 Adams Drive, Liberty Center –
Bldg 200

Hummelstown, Pa. 17036

Telephone: 717-561-2400

Toll Free Number:

Fax: 717-564-8439

Primary Contact: Darrell Loomis

www.transcore.com

Mobile Techtronics Inc

1127 Lake Ave

Clark NJ, 07066

Telephone: 732-388-5385

Telephone: 973-844-0485

Toll Free Number: 800-251-6566

Fax: 732-388-5079

Primary Contact: Fred Illg Jr.

www.mobiletechtronics.com

TuWay Mobile Communications

2115 City Line Road

Bethlehem, PA 18017

Telephone: 610-865-3811

Toll Free Number: 800-346-3700

Fax: 610-865-3818

Primary Contact: William Landis

www.tuway.com

Procomm Systems, Inc.

823 Uniontown Road

Phillipsburg, NJ 08865

Telephone: 908-387-6930

Toll Free Number: 800-834-9422

Fax: 908-387-6933

Primary Contact: Chuck Anastasio

www.procommsystems.com

**Quality Communications - Lakewood
Operations**

1985 Swarthmore Ave, Suite 4

Lakewood, NJ 08701

Toll Free Number: 1-800-245-8186 Fax: 732-730-
9005

Primary Contact: Brian Fortier

E-Mail: brian.fortier@qualitywireless.com

Regional Communications Inc

64 E. Midland Ave, PO Box 144

Paramus, NJ 07652

Telephone: 201-261-6600 Fax: 201-261-6600

Toll Free Number: 800-877-7234

www.regionalcom.com

Primary Contact: Tony Sabino

PART 3

Radio Communication Equipment and Accessories

T0109

Solicitation #13-x-22183

Revised Directions for Use of Contract/Method of Operations

DIRECTIONS FOR USE OF CONTRACT

A.) NJ State Cooperative Purchasing Partners ("Using Agency") are permitted to obtain quotes from the awarded Contractors and must verify all equipment and price quotes provided by a contract vendor with the State Contract Manager.

B.) Contractors must provide each contract end users / Using Agency with:

1. A written proposal and price quote in an electronically searchable format and include the following information:

- The State Contract Number with corresponding State Contract Commodity Number and Priceline(s) for each item quoted.
- The unique manufacturer identification code assigned to each item (Part Number)
- A clear and concise item description
- The quantity of items quoted
- The manufacturer's list price
- The State's percent discount rate
- The State's discount list price
 - Other discounts as appropriate (Large Purchase Order Discount section 3.19.1, Annual Equipment Sales Spend Discount, etc.) must be included.
- Total Extended Price

2. Contractor Information- Contractor's name, contact person, contact phone number, contract number date of quote, quote number

3. If requested, an electronic scan or photocopy of the page from the Contractor's original bid proposal detailing the item or service must be provided to the contract end user / Using Agency.

4. If, in the event that an additional or substitute/replacement item is requested by a Contractor for inclusion in its contract, -and- before providing a quote or offering the subject item for sale under its contract, the Contractor must:

- Submit a Contractor's letterhead to the Purchase Bureau and the State Contract Manager requesting the addition/substitution along with any attachments specifying the item or items to be added.
- Secure a Letter of Authorization from the Purchase Bureau confirming the Contract Manager's review and approval of the Contractor's request.

- Verify and validate its approval of the addition/substitution item to the contract end user / Using Agency by providing a copy of the executed Letter of Authorization from the Purchase Bureau along with the Contractor's letter requesting the addition/substitution and any attachments clearly specifying the item or items to be added.
- The Contractor must also provide the contract end user / Using Agency with a price quote matching the approved addition/substitution item before offering that item for sale.

CONTRACTOR PRICELISTS

- The State Contract Manager shall retain all contractor price lists and upon request validate in writing, via e-mail all price quotes provided by the contractor to a Using Agency.
- All contractor prices and price lists shall be net, firm and not subject to increase during the period of the contract and include all transportation charges, FOB Destination, to all NJ Using Agencies. Escalation clauses shall not be accepted.
- All price list discounts shall be firm for the period of the contract.
- In the event of manufacturer's price decrease during the contract period, the State shall receive the full benefit of such price reduction on any undelivered purchase order and on any subsequent order placed during the contract period.
- The Director of the Division of Purchase and Property must be notified in writing of any reduction within five (5) days of the effective date.

CONTRACTOR REQUESTED CHANGES AND BI-ANNUAL CONTRACT UPDATES:

A.) RADIO COMMUNICATION EQUIPMENT; PRODUCT, SERVICE AND AUTHORIZED RESELLER / DISTRIBUTOR / SUBCONTRACTOR ADDITIONS, DELETIONS OR MODIFICATIONS INCLUDING ALL BUSINESS RELATED UPDATES.

- Contractor requested changes must be submitted in writing on company letterhead, signed by an authorized representative of the firm, and addressed to both the Procurement Specialist assigned to the Purchase Bureau Division of Purchase and Property, Treasury, and the State Contract Manager.
- The contractor's request must detail each product, service and/or business related update requested along with any attachments specifying the item(s) to be updated or added.
- The written request may be sent via electronic scan / email and include a machine searchable pricelist for all products added. Request will be reviewed by the Division of Purchase and Property, the State Contract Manager and OIT.

B.) IMPORTANT NOTE: ALL CONTRACTORS REQUESTED ADDITIONS, DELETIONS AND BUSINESS RELATED UPDATES TO T-0109 WILL BE MADE ON A BI-ANNUAL SCHEDULE.

C.) CONTRACTORS MUST SUBMIT ALL REQUESTED CHANGES NO LESS THAN THIRTY (30) DAYS IN ADVANCE OF A SCHEDULED CONTRACT UPDATE.

- ANY CONTRACTOR REQUEST WHICH DOES NOT MEET A REQUIRED SUBMITTAL DEADLINE NO LESS THAN THIRTY (3) DAYS IN ADVANCE OF A SCHEDULED CONTRACT UPDATE WILL NOT BE CONSIDERED FOR THAT CORRESPONDING BI-ANNUAL UPDATE PERIOD.

D.) STATE CONTRACT UPDATES (T0109) WILL BE MADE ON THE FOLLOWING SCHEDULE:

- JANUARY 1, 2014 – FIRST BI-ANNUAL UPDATE TO T0109 FOR CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII. WHICH ARE NECESSARY TO ONGOING BUSINESS INTEREST OF THE STATE AND ITS COOPERATIVE PURCHASING PARTNERS WILL BE REVIEWED BY THE STATE CONTRACT MANAGER FOR APPROVAL.
 - ALL STATE-APPROVED CONTRACTOR REQUESTS RECEIVED BY THE STATE NO LATER THAN DECEMBER 1, 2013 WILL BE INCLUDED IN THIS UPDATE PERIOD AS PERMITTED UNDER THE STATE TERM CONTRACT

- JUNE 1, 2014 – SECOND BI-ANNUAL UPDATE TO T0109 FOR CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII.

- ALL ADDITIONAL BI-ANNUAL CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES WILL BE MADE ON OR ABOUT EACH SIX (6) MONTH CONTRACT AWARD ANNIVERSARY DATE THROUGH THE REMAINING TERM OF STATE CONTRACT #T0109.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL REMAIN THE SAME.



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
PO BOX 230
TRENTON, NJ 08625-0230

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

ANDREW P. SIDAMON-ERISTOFF
State Treasurer
JIGNASA DESAI-MCCLEARY
Director

AMENDMENT # 2

T0109

Date: April 10, 2014

**Subject: Radio Communication Equipment and Accessories
SOLICITATION #13-x-22183**

Contract Period: May 1, 2013 to April 30, 2018
Contract expiration date is April 30, 2018.

To: All Using Agencies and Cooperative Purchasing Partners

The following constitutes Amendment #2 to Term Contract T0109. This amendment is effective April 10, 2014 and divided into the following parts:

Part 1: Approved Contractor Requested Changes and Bi-Annual Updates to Radio Communication Equipment; Products, Services including Additions, Deletions or Modifications.

Note: All approved Contractor Requested Changes, Bi-Annual Updates and contract pricing may be validated by requesting State Contract Manager review of a Contractor Provided Quote.

Part 2: Contractors and Authorized Dealers/Distributors List including:
AUTHORIZED RESELLER / DISTRIBUTOR / SUBCONTRACTOR ADDITIONS, DELETIONS OR MODIFICATIONS EFFECTIVE WITH THIS AMENDMENT ARE ENCLOSED.

NOTE: Directions for Use of Contract/Method of Operations are unchanged from Amendment # 1. Agency and Contractor responsibilities remain in effect.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL REMAIN THE SAME.

It is the sole responsibility of the contractor to be knowledgeable of all contract terms and conditions; Amendment additions, deletions, modifications; Directions for Use of Contract/Method of Operations and New Jersey Standard Terms and Conditions. All other terms and conditions of the original contract shall remain the same.

PART 1

Radio Communication Equipment and Accessories

**T0109
Solicitation #13-x-22183**

Approved Contractor Requested Changes and Bi-Annual Contract Updates

I) Contract Assignment:

Please be advised that Contract # 83898, originally awarded to Royal Communications Inc., is assigned to Northeast Communications Inc. All prices, terms and conditions of this contract remain the same.

Northeast Communications Inc., contact information is as follows:

Contractor: **Northeast Communications, Inc.**
244 E. Union Turnpike
Wharton, NJ 07885
Phone: 973-328-4000
Fax Number: 973-328-0266

Contact: **Robert Davieu, President**
Phone: **973-328-4000**
Fax: **973-328-0266**
E-Mail: bobd@northeastcom.com

II) Additional State Contractor Contact Information Updates:

Please be advised that the contact information for Contract # 83909, awarded to Motorola Solutions Inc. is updated to:

Marcial Mojena State Account Manager
Motorola Solutions
P.O. Box 305
Bordentown, NJ 08505-0305
Phone: 609-324-3653
Fax: 609-324-2849
Email Address: Mmojena@motorolasolutions.com

Please be advised that the contact information for Contract # 83911, awarded to EF Johnson is updated to:

Jessica Vo
Contract Administrator
O 972.819.2394
C 214.984.9946
E jvo@efji.com

Please be advised that the contact information for Contract # 83918, awarded to Pinnacle Wireless is updated to:

Stephanie Walsh, Regional Vice President of Sales
Pinnacle Wireless
18-01 Pollitt Drive
Fairlawn, NJ 07410
O-800-214-6642 x3126
C-201-749-2771
F-201-621-4334
Email Address: SWalsh@pinnaclewireless.com

Please be advised that the contact information for Contract # 83932, awarded to Harris Corporation Inc. is updated to:

Michael D. Kerwick
Harris Corporation
Public Safety & Professional Communications
609-256-3006 – Mobile
717-930-1020 – Fax
Email Address: mkerwick@harris.com

**III) Harris Corporation Contract # 83932 Approved Promotional Pricing:
Additional Discount of of current / existing Harris OEM Atate Contract
Pricing on
OpenSky2 infrastructure (Base Stations and Services)* and
OpenSky2 Mobile and Portable Radios and Accessories*.**

*Applies only to products and services purchased solely for use with a Harris OpenSky2 system or componenets thereof and may not be used toward any EDACS, P25 or Conventional system or components thereof.

Contact State Contract Manager to validate Contract Pricing and effective discount.

PART 2

Radio Communication Equipment and Accessories

T0109
Solicitation #13-x-22183

Contractors and Authorized Dealers/Distributors List



NJ State Contract T-0109
Authorized Dealers/Distributors List

Radio Communications and Equipment 13-x-22183 (T0109) Contractor & Reseller List, Contract # and Category Award			
Contractor	Contract #	Category Award	Authorized Distributors
AAT Communication Corp	83890	3,19	
Aeroflex Wichita	83913	12	
Allcomm Technologies Inc Note: Shaded Authorized Distributors/Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83902	1,2,3,4,13 1 15	David Clark Gaitronics CTI
Amcom Software Inc	83912	17,18	
Atlantic Communications Inc. Note: Shaded Authorized Distributors/Dealers pending valid	83917	2,3,6 2,3,4	Impact Sigtronics

NJ Business Registration. All orders and invoicing must be completed through contract vendor.			
Aviat US Inc	83920	9	
Battery Zone Inc	83910	14	
Cassidian Communication (Plant Equipment Inc.)	83925	17,18,19,20,21	<p>Carousel Industries of North America 859 South Country Trail Exeter RI 02822</p> <p>Johnston Communications 345 Belleville Tpk North Arlington NJ 07032</p> <p>United Telephone Co. of NJ, Inc. / dba CenturyLink 1201 Walnut Bottom Rd. Carlisle Pa 17015 Contact: Elizabeth A. Neff, Business Sales Manager, 717-245-6868</p> <p>Verizon 1095 Ave of the Americas (Room 3103) New York, NY 10036</p>
Communication – Applied Technology	83915	7	
D.M. Radio Service Corp dba / Communications Service Integrators	83897	1,3,7,8 2 14	<p>Tessco</p> <p>US Alert</p> <p>Power Products Unlimited</p>
Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.			
Daniels Electronics Ltd.	83953	1,8	
E.F. Johnson Company	83911	1,2,3,8,13	<p>PMC Associates 8 Crown Plaza, Suite 106 Hazlett, NJ 07730 Attn: Adam Jackler</p> <p>Tactical Public Safety, Elite NSP</p>

			<p>RCE: Eastern Principle Contact: Jim Foley, CEO Sales Contact: Tim Sage, Manager 1036 Industrial Drive, West Berlin, NJ 08091 Phone: (856) 768-3336 Fax: (866) 477-3626</p> <p>Additional contact Info: Jim Foley (856) 857-8130; Tim Sage (609) 685-7014 Email: Jim.Foley@TacticalPublicSafety.com ; tim.sage@tacticalpublicsafety.com</p>
Electronic Systems Solutions (ESS) Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83905	9	<p>Microwave Networks</p> <p>Eltek Valare</p> <p>Energys</p> <p>Telco Systems</p>
Emerging Power Inc	83919	14	
Ergoflex Systems Inc d/b/a. Xybix Systems Inc	83922	15	
Essential Management Solutions	83895	23	
Eventide Inc	83891	19	<p>Electronic Systems Solutions (ESS) 15 Worth St. South Hackensack, NJ 07606</p> <p>Quality Communications 1985 Swarthmore Ave Lakewood, NJ 08701</p> <p>Pagecom Communications Specialists, Inc. 11 Harts Lane – Ste C East Brunswick, NJ 08816</p> <p>Procomm Systems Inc 823 Uniontown Road Philipsburg Road Philipsburg, NJ 08865</p> <p>TuWay Mobile Communications 2115 City Line Road Bethlehem, PA 18017 Telephone: 610-865-3811</p>

			<p>Toll Free Number: 800-346-3700 Fax: 610-865-3818 Primary Contact: William Landis www.tuway.com</p> <p>Goosetown Communications Inc. 50 North Harrison Avenue Congers, NY 10920</p>
Goosetown Enterprises Inc	83892	1,15	<p>Wireless Electronics, Inc. 153 Cooper Road West Berlin, NJ 08091 Contact: Michael Travassos Phone: 856-768-4310 Fax: 856-753-9290 mtravassos@wirelessce.com</p>
Harris Corporation RF, Communication Division	83932	1,2,3,7,8,9,11,13,15,18,19	<p>Tactical Public Safety, Elite NSP RCE: Eastern Principle Contact: Jim Foley, CEO Sales Contact: Tim Sage, Manager Address: 1036 Industrial Drive, West Berlin, NJ 08091 Phone: (856) 768-3336 Fax: (866) 477-3626</p> <p>Additional Contact Info: Jim Foley (856) 857-8130; Tim Sage (609) 685-7014 Email: Jim.Foley@TacticalPublicSafety.com ; tim.sage@tacticalpublicsafety.com</p> <p>Eastern Communications Services, RCE RCE: Eastern Principle Contact: Michael S. Wolf, President Sales Contact: Scott Tschetter Address: 48-14 – 36th Street, Long Island City, NJ 11101 Phone: (718) 729-2044 Fax: (718) 729-2241 Email: msw@easterncommunications.com Alternate Email: swt@easterncommunications.com</p> <p>RF Design & Integration, Inc., Dealer RCE: Eastern Principle Contact: Robin Albert, President Address: 4725 Wingate Street, Philadelphia, PA 19116 Phone: (215) 331-5722 Fax: (215) 331-5723 Email: ralbert@rfdesign-int.com Alternate Email: admin@rfdesign-int.com</p>

			D.M. Radio Service Corp dba / Communications Service Integrators RCE: Eastern Principle Contact: Sandy Drysdale, President Address: 45 Perry Street, Chester, NJ 07930 Phone: (908) 879-2525 Fax: (908) 879-2322 Email: sdrysdale@csiradio.com Alternate Email: cdrysdale@csiradio.com
Icom America Inc Icom America does not currently offer sub-contractors as defined in Section 2.1 of this contract. The Authorized Icom Dealer's listed support New Jersey State Customers: Note: Shaded Authorized Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83923	2,3,4,5,8,13	Acecom East Hanover, NJ Alphacomm Gillette, NJ Bearcom Hasbrouck Heights, NJ Birch's Communications Mays Landing, NJ Coastwide Communications Neptune City, NJ ESS South Hackensack, NJ Holzberg Communications, Inc. Totowa, NJ J & H Radio Belleville, NJ Pagecom East Brunswick, NJ S.E.T. Communications, Inc. Somers Point, NJ Tekkcomm Franklinville, NJ Telco Communications Randolph, NJ Windspan Communications Manahawkin, NJ
Intrado Systems Corp	83916	17	
Kenwood USA Inc	83927	1,2,3	A.R. COMMUNICATIONS 91 MAIN ST

EATONTOWN, NJ 07724
732-542-8695
ANGEL RODRIGUEZ

ATLANTIC COMMUNICATIONS
664 RTE 15 SOUTH
LAKE HOPATCONG, NJ 07849
973-663-3777
GARY DAVIEAU

BIRCH'S COMMUNICATIONS
5720 MAIN ST
MAYS LANDING, NJ 08330
609-625-1915
LASHELLE BIRCH

COMMAND RADIO
319 KNICKERBOCKER AVE
HILLSDALE, NJ 07642
201-666-0131
SCOTTKARCICH

**D.M. RADIO SERVICE CORP dba /
COMMUNICATIONS SERVICE
INTEGRATORS**
45 PERRY ST
CHESTER, NJ 07930
908-879-2525
SANDY DRYSDALE

**ELECTRONIC SYSTEMS SOLUTIONS
(ESS)**
15 Worth St.
South Hackensack, NJ 07606

Additional Contact: 9 BASIN DR., SUITE 190
SOUTH KEARNY, NJ 07032
877-359-5350
TED H BETZ

GOOSETOWN COMM
58 N HARRISON AVE
CONGERS, NY 10920
845-268-7500
DAVID GOTTLIEB

JONACH ELECTRONICS
15 MERRY LA
EAST HANOVER, NJ 07936
973-428-9440
JAY JONACH

LICOM COMM & ELECT

2450 DURHAM RD
BRISTOL PA 19007
215-945-0998
RICH LIUZZI

MIDSTATE MOBILE RADIO

JAMES T POTTS
1681 S OLDEN AVE
TRENTON, NJ
609-888-1234
JIM POTTS

MOUNTAIN RADIO & ELECTRONICS

934 ROUTE 619
NEWTON, NJ 07860
973-579-1599
ERIC PFUNKE

MPS COMMS

1420 S. BROAD ST.
TRENTON, NJ 08610
609-394-2555
STEVE BUDASSI

QUALITY COMMUNICATIONS

1985 SWARTHMORE AVE
SUITE 4
LAKEWOOD NJ 08701
732-730-9000
BRIAN FORTIER

RADIO COMM SERVICE

940 EDDYSTONE AVE
EDDYSTONE, PA 19022
610-874-7100
DALE PETROVITCH

REGIONAL COMMUNICATIONS

64 E MIDLAND AVE
PARAMUS, NJ 07653
201-261-6600
ANTHONY SABINO

RF DESIGN AND INTEGRATION, INC.

4725 WINGATE STREET
PHILADELPHIA, PA 19136
215-331-5722
ROBIN ALBERT

			<p>SPECTRUM COMM. 47 N DELL AVE KENVIL, NJ 07847 973-252-4525 ED WINDT</p> <p>TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE W. BERLIN, NJ 08091 856-768-3336 JAMES FOLEY</p> <p>TED KINGSTON INC 5 E. WILLARD ROAD STRATHMERE, NJ 08248 609-263-8739 TED KINGSTON</p> <p>WHITE DOTTE COMM & ELECT 2345 ROUTE 206 SOUTHAMPTON, NJ 08088 609-267-6610 MICHAEL GREEN</p>
KML Technology Inc	83903	17	
Kova Corp	83906	18,19	
Motorola Solutions Inc.	83909	1,2,3,4,5,7,8,9,12,13,15,16,18,19,20,21	<p><u>Motorola Authorized Service Providers</u></p> <p>The subcontractors listed below will be responsible to support the installation & optimization of new radio communication systems, as well as additions to, upgrades of, and maintenance and support of existing radio communication equipment & systems.</p> <p>Allcomm Technologies, Inc. 5105 Highway 34 Farmingdale, NJ 07727 Contact: Ellen Bertiger Phone: 732-919-1144 Fax: 732-919-1411 sales@allcommnj.com</p> <p>Electronic Service Solutions Inc. (ESS) 9 Basin Drive, Suite 190 Kearny, NJ 07032 Contact: Freda Chinchilla Phone: 201-488-2292 Fax: 973-690-5520 fchinchilla@gotoess.com</p>

Additional Location:

15 Worth Street
South Hackensack, NJ 07606
Contact: Freda Chinchilla
Phone: 201-488-2292
Fax: 201-488-1690
fchinchilla@gotoess.com

Goosetown Enterprises Inc.

58 N. Harrison Ave.
Congers, NY 10920
Phone: 888-466-7386
Fax: 845-268-5345

M & W Communications, Inc.

361 Quakertown Road
Flemington, NJ 08822
Contact: Betsy/Chip Malcarek
Phone: 908-788-6050
Fax: 908-782-3094
betchip@att.net

Mid-State Mobile Radio

(James T. Potts)

1681 South Olden Avenue
Trenton, NJ 08610
Contact: Jim Potts
Phone: 609-888-1234
Fax: 609-888-0804
jpotts@midstateradio.com

Pinnacle Wireless Inc.

80 Commerce Way
Hackensack, NJ 07601
Contact: Todd Brown
Phone: 201-488-1099
Fax: 201-621-4334
toddb@pinnacle-wireless.com

Quality Communications

1985 Swarthmore Avenue, Suite 4
Lakewood, NJ 08701
Contact: Brian Fortier
Phone: 732-730-9000 x104
Fax: 732-730-9005
E-Mail: brian.fortier@qualitywireless.com

Regional Communications, Inc.

East 64 Midland Avenue
Paramus, NJ 07652

Contact: Tony Sabino/Leo Kane
Phone: 201-261-6600
Fax: 201-261-6304
tsabino@regionalcom.com

Wireless Electronics, Inc.
776 Jernee Mill Road
Sayreville, NJ 08872
Contact: Michael Travassos
Phone: 732-926-1000
Fax: 732-390-8863
mtravassos@wirelessce.com

Additional Location:
55 Liberty Street
Metuchen, NJ 08847
Contact: Myron Polulak
Phone: 732-926-1000
Fax: 732-926-1194
mpolulak@wirelessce.com

Additional Location:
153 Cooper Road
West Berlin, NJ 08091
Contact: Michael Travassos
Phone: 856-768-4310 Fax: 856-753-9290
mtravassos@wirelessce.com

**Motorola Authorized Manufacturer
Representatives**

Below is a list of Authorized Manufacturer Representatives which Motorola has certified to engage under a contract resulting from this RFP. These Motorola Manufacturer Representatives are bound by the same terms, conditions and Price lines of any contract awarded to Motorola Solutions a result of this RFP. Accordingly, the Motorola Authorized Manufacturer Representatives listed below are permitted to provide equipment and services under a contract awarded to Motorola Solutions a result of this RFP. Authorized Dealers / Distributors / Resellers are then permitted to provide equipment under a contract awarded to that OEM as a result of this RFP.

Unless specifically listed below, no other entity is permitted by Motorola Solutions to provide equipment and services under a contract awarded a result of this RFP.

ALLCOMM TECHNOLOGIES INC.

ELECTRONIC SERVICE SOLUTIONS INC. (ESS)

GLOBAL TELECOM GROUP INC.

M & W COMMUNICATIONS

MIDSTATE MOBILE RADIO

(JAMES T. POTTS)

PIERCON SOLUTIONS

PINNACLE WIRELESS INC.

WIRELESS COMMUNICATIONS AND ELECTRONICS INC.

QUALITY COMMUNICATIONS

			<p>Unless specifically listed below, no other entity is permitted by Motorola Solutions to provide equipment and services under a contract awarded a result of this RFP.</p> <p>ALLCOMM TECHNOLOGIES INC.</p> <p>ELECTRONIC SERVICE SOLUTIONS INC. (ESS)</p> <p>GLOBAL TELECOM GROUP INC.</p> <p>M & W COMMUNICATIONS</p> <p>MIDSTATE MOBILE RADIO</p> <p>(JAMES T. POTTS)</p> <p>PIERCON SOLUTIONS</p> <p>PINNACLE WIRELESS INC.</p> <p>WIRELESS COMMUNICATIONS AND ELECTRONICS INC.</p> <p>QUALITY COMMUNICATIONS</p>
Mutualink Inc	83894	7	
New Jersey Business Systems Inc	83899	9,11	
Nice Systems	83921		<p>Delaware Office Equipment t/a D.O.E. Technologies 1200 Philadelphia Pike Wilmington, DE 19809 Contact: Joe Bunce 302-798-7500 x107 E-Mail: jbunce@doetech.com</p> <p>Micro Strategies, Inc. 104 Broadway Denville, NJ 07834 Contact: Chris Montalbano 973-625-7721 x6558 E-Mail: cmontalban@microstrat.com</p> <p>Wilmac Business Equipment Company, Inc. 3466 Progress Drive, Suite 112 Bensalem, PA 19020-5814 Contact: Joe Grube 800-836-1160 x209 E-Mail: jgrube@wilmacco.com</p>

Office Business Systems Holding Inc	83896	19	
O-MC Signal Research	83901	1,10,11	
Pinnacle Wireless a, Division of Nexlink Global Services Inc. Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83918	9,10 15 16 18,19	Watson Furniture Unipower Sabre Nice
PMC Associates Inc Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83900	10,13 1,2 1,2,3 1 1,8 1 2 2 2 2,3 3 7 9 15 15	Powertrunk Tait Bosch Telex Sinclair Technologies Cimmarron Technologies Con-Space Savox Sensear Datron Guardian Pyramid Communications Raytheon JPS Communications Exalt Concept Seating Evans Consoles

Procomm Professional Communications Systems Inc (PCS)	83931	1,2,3 8 11 15 16	PCS (OEM product line) Midland Radio Corporation 911 Direct Eaton
Queues Enforth Development	83889	21	
R.F. Design & Integration Inc	83907	10,11 1,2,3 1 1 1,9 1,8 7 12 9 9 10	Hytera Omnitronics SiteMinder Spectracom Bird TX-RX Harris Intraplex Convex Exalt Rinnicom Axell
Northeast Communications Inc.	83898	8	
Thales Communication	83914	2,8	Electronic Service Solutions, Inc. 15 Worth Street South Hackensack, NJ 07606 Contact: Freda Chinchilla Phone: 201-488-2292 Fax: 201-488-1690 fchinchilla@gotoess.com Quality Communications 1985 Swarthmore Avenue, Suite 4 Lakewood, NJ 08701 Contact: Brian Fortier Phone: 732-730-9000 x104 Fax: 732-730-9005

			E-Mail: brian.fortier@qualitywireless.com
Value Added Voices Solutions Inc.	83908	18,19	
Vertex Standard USA Inc.	83926	1,2,3	Dealers authorized to perform sales, service, maintenance, programming and installation of Vertex Standard Equipment. PMC Associates Contact: Mike Casciano 8 Crown Plaza # 106 Hazlet, NJ 07730-2472 Phone (732) 888-9300 Vendor ID Number 0076077 Command Radio Contact: Scott Karcich 319 Knickerbocker Ave. Hillsdale, NJ 07642 Phone (201) 666-0131 Triangle Communications Contact: Brent Chelshire 2362 Waldheim Ave. Scotch Plains, NJ 07076 Phone (908)518-0911
Quality Communication Systems Inc. (formerly WPCS International) Note: Shaded Authorized Distributors/ Dealers pending valid NJ Business Registration. All orders and invoicing must be completed through contract vendor.	83904	8 12 15 2,3 7	Sti-Co Bird Wrightline Otto Electronics Omnitronics
Zetron Inc	83924	7,15,17	Eastern Communications, Ltd. 48-14 36th Street Long Island City, NY 11101 Telephone: 718-729-2044 Fax: 718-729-2241 Primary Contact: Scott Tschetter www.easterncommunications.com Tactical Public Safety LLC 1036 Industrial Drive West Berlin, NJ 08091 856-768-3336

1-877-768-7811
Fax: 856-768-3666
Primary Contact: James Foley CEO
www.Tacticalpublicsafety.com

Goosetown Communications
58 N. Harrison Ave.
Congers, NY 10920
Telephone: 845-268-7500
Toll Free Number: 888-466-7386
Fax: 845-268-5345
Primary Contact: David Gottlieb
www.goosetown.com

Northeast Communications, Inc.
244 E. Union Turnpike
Wharton, NJ 07885
Phone: 973-328-4000
Fax Number: 973-328-0266
Contact: Robert Davieau, President
Phone: 973-328-4000
Fax: 973-328-0266
E-Mail: bobd@northeastcom.com

Mobile Techtronics Inc
1127 Lake Ave
Clark NJ, 07066
Telephone: 732-388-5385
Telephone: 973-844-0485
Toll Free Number: 800-251-6566
Fax: 732-388-5079
Primary Contact: Fred Illg Jr.
www.mobiletechtronics.com

Procomm Systems, Inc.
823 Uniontown Road
Phillipsburg, NJ 08865
Telephone: 908-387-6930
Toll Free Number: 800-834-9422
Fax: 908-387-6933
Primary Contact: Chuck Anastasio
www.procommsystems.com

Quality Communications
1985 Swarthmore Ave, Suite 4
Lakewood, NJ 08701
Toll Free Number: 1-800-245-8186 Fax: 732-730-9005
Primary Contact: Brian Fortier
E-Mail: brian.fortier@qualitywireless.com

			<p>Regional Communications Inc 64 E. Midland Ave, PO Box 144 Paramus, NJ 07652 Telephone: 201-261-6600 Fax: 201-261-6600 Toll Free Number: 800-877-7234 www.regionalcom.com Primary Contact: Tony Sabino</p> <p>Transcore, LP 8158 Adams Drive, Liberty Center – Bldg 200 Hummelstown, Pa. 17036 Telephone: 717-561-2400 Toll Free Number: Fax: 717-564-8439 Primary Contact: Darrell Loomis www.transcore.com</p> <p>TuWay Mobile Communications 2115 City Line Road Bethlehem, PA 18017 Telephone: 610-865-3811 Toll Free Number: 800-346-3700 Fax: 610-865-3818 Primary Contact: William Landis www.tuway.com</p>
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State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
33 WEST STATE STREET
P. O. BOX 230
TRENTON, NEW JERSEY 08625-0230

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

JIGNASA DESAI-MCCLEARY
Director

AMENDMENT #3 T-0109

SOLICITATION #13-X-22183 CONTRACTS #A83904 AND #A83912

TO: All Using Agencies

DATE: October 29, 2014

FROM: Jackie Kemery, Procurement Specialist
Procurement Bureau – General Services

SUBJECT: Contract Assignment
Radio Communication Equipment and Accessories

CONTRACT PERIOD: May 1, 2013 – April 30, 2018

Please be advised that contract #A83904 currently held by Quality Communications Systems, Inc. has been assigned as follows:

Assignor
Quality Communications Systems, Inc.
1985 Swarthmore Avenue
Lakewood, NJ 08701

Assignee
Gold Type Business Machines, Inc.
351 Paterson Avenue
East Rutherford, NJ 07073

Please be advised that contract #A83912 currently held by Amcom Software, Inc. has been assigned as follows:

Assignor
Amcom Software, Inc.
10400 Yellow Circle Drive, Suite 100
Eden Prairie, MN 55343

Assignee
Spok, Inc.
6850 Versar Center Drive, Suite 420
Springfield, VA 22151

All other contract pricing terms and conditions remain unchanged.

Please file a copy of this Amendment with your Notice of Award for future reference.

May 24, 2016

**RESOLUTION OF THE TOWNSHIP OF WEST ORANGE, COUNTY OF ESSEX,
STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO A
THIRD PARTY POWER SUPPLIER TO PROVIDE ELECTRIC GENERATION
SERVICE TO WEST ORANGE COMMUNITY ENERGY AGGREGATION (WOCEA)
PROGRAM PARTICIPANTS AND TO PROVIDE GOVERNMENT ENERGY
AGGREGATION SERVICES IN CONNECTION WITH THE WOCEA ROUND 2
PROGRAM PURSUANT TO N.J.A.C. 14:4-6.1 ET. SEQ.**

WHEREAS, the Government Energy Aggregation Act of 2003 (P.L. 2003, c.24; N.J.S.A. 48:3-93.1 et. seq.) governs the establishment of a government energy aggregation program, which is a government-operated purchasing cooperative through which multiple energy consumers join together for the purchase of electric utility services by a government aggregator; and

WHEREAS, the New Jersey Board of Public Utilities has promulgated rules (N.J.A.C. 14:4-6.1 et. seq.) for the implementation of government energy aggregation programs; and

WHEREAS, the Township of West Orange passed an ordinance (Ordinance No. 2381-13) on August 20, 2013 authorizing the formation of a Government Energy Aggregation in the Township of West Orange, New Jersey, named the West Orange Community Energy Aggregation ("WOCEA") Program; and

WHEREAS, the Township is acting as the Lead Agency of the West Orange Community Energy Aggregation; and

WHEREAS, the residents of West Orange Township are included in the WOCEA on an "opt-out" basis, as set forth in applicable rules (N.J.A.C. 14:4-6.1 et. seq.); and

WHEREAS, by virtue of Ordinance No. 2381-13 and in accordance with New Jersey Board of Public Utilities rules (N.J.A.C. 14:4-6.1 et. seq.) and applicable law (PL. 2003, C24) West Orange Township is authorized to award a contract for electric generation service and government energy aggregation services on behalf of participating residential customers; and

WHEREAS, the Township of West Orange, in its capacity as Lead Agency, publicly noticed and issued on May 2, 2016 a Request for Proposals (RFP) for the Provision of Electric Generation Service and Government Energy Aggregation Services for the second round of the WOCEA Program and has solicited proposals from New Jersey Board of Public Utilities (NJBPU)-licensed and qualified electric power suppliers in New Jersey; and

WHEREAS, the RFP provided for a two stage process that included: Stage 1 for the submission of supplier questions and comments and the submission of qualification documents by interested, NJBPU -licensed electric power suppliers; and Stage 2 for the submission of bid prices; and

WHEREAS, the RFP provides for the submission of separate pricing for electric generation service for one bid group consisting of Participating Residential Accounts, and

including for three potential contract terms, including 15-month, 20-month, and 24-month; and two potential MPA contract options; and the RFP provides for the award of a contract for one, or none of the bid options at the discretion of West Orange Township and in accordance with the evaluation criteria set forth in the RFP; and

WHEREAS, during Stage I non-binding Notices of Intent and other qualification documents were received from six (6) NJBPU-licensed electric power suppliers; and

WHEREAS, a number of supplier questions and comments were received and, as a result, on May 13, 2016 a Responses to Supplier Questions and Addendum No.1 to the RFP was issued and distributed to all suppliers that had submitted a Notice of Intent to Bid and/or requested a copy of the RFP; and

WHEREAS, Stage 2 price bids and accompanying Transmittal Letters were submitted by six NJBPU-licensed electric power suppliers by the 2:00 p.m. May 24, 2016 deadline set forth in the RFP; and

WHEREAS, the Township, in consultation with its energy agent, has conducted extensive and in-depth evaluation of qualifications and analysis of bid prices, in accordance with the evaluation criteria set forth in the RFP and Addendum No.1; and

WHEREAS, as a result of the evaluation of qualifications and proposals and analysis of bid prices submitted, the Township has determined that the proposal submitted by Talen Energy, for a contract term of 15-months for the Option 1 pricing product i) provides the most overall benefit for the Township and WOCEA participants; and 2) will provide for contract power supply prices that are lower than the applicable Public Service Gas and Electric Co. (PSE&G) Basic Generation Service tariff prices for power supply, and make it feasible to award a contract, for the Residential Account bid group; and, 3) provides the opportunity for residents currently receiving budget billing from PSE&G to continue to receive that service from the third party supplier; and

NOW, THEREFORE, BE IT RESOLVED that the Township of West Orange hereby awards a contract for the provision of electric generation service to the Participating Residential Accounts bid group and the provision of government energy aggregation services in connection with the WOCEA Round 2 Program to Talen Energy in accordance with the terms and conditions of the RFP (including the applicable form of Master Performance Agreement included therein), as amended pursuant to Addendum No. 1 to the RFP; and

FURTHER RESOLVED that government energy aggregation services to be provided by Talen Energy, including implementation of the opt-out process for residential customers as set forth in the RFP and applicable NJBPU rules, shall commence immediately upon execution of the Master Performance Agreement, and that electric generation service to be provided by Talen Energy to the WOCEA-participating customers shall commence with the September 2016 meter read date for each electric account served, and shall continue for a 15-month term; and

FURTHER RESOLVED that the following contract prices are awarded for electric generation service for the 15-month term beginning in September 2016:

<u>Bid Group</u>	<u>Bid Price</u>	<u>Term</u>	<u>Product Option</u>
Residential Accounts	\$0.11483/kwh	15-months	1

FURTHER RESOLVED that the Mayor is authorized to execute a Notice of Award Letter to **Talen Energy** Solutions, and the Mayor is authorized to execute and the Clerk to attest to the execution of the Master Performance Agreement, in the form included in the RFP (as amended pursuant to Addendum No. 1).

CERTIFICATION

I, Karen J. Carnevale, Municipal Clerk of the Township of West Orange, do hereby certify that the foregoing resolution was duly adopted by the West Orange Township Council at the meeting held on the **24th** day of **May, 2016**.

RESOLUTION

WHEREAS, the following charitable organization(s) have applied for a Raffle License which raffle is to be conducted within the Township of West Orange,

NOW THEREFORE, BE IT RESOLVED by the Township Council of *the Township of West Orange*, that *the Municipal Clerk is hereby authorized to* issue a license to conduct a raffle by the following organization (s) at the place (s) and time(s) set opposite their respective name(s):

<u>Organization</u>	<u>Date of Event</u>	<u>Place</u>	<u>RL No.</u>
Minette Grosso McKenna On Premise Merchandise	May 22, 2016	25 Prospect Avenue	7301
Gregory School PTA On Premise 50/50	June 11, 2016 Raindate 6.12.16	301 Gregory Avenue	7302
Green Hill, Inc. On Premise 50/50	June 4, 2016	Main Street-Street Fair	7303
Friends of the W.O. Public Library On Premise 50/50	June 4, 2016	46 Mt. Pleasant Avenue	7304

Karen J. Carnevale, R.M.C., Municipal Clerk

Victor Cirilo, Council President

Adopted: May 24, 2016

RESOLUTION

WHEREAS, certain West Orange property owners or their mortgage company have made a duplicate payment for the second quarter 2016 tax;

WHEREAS, the Tax Collector of the Township of West Orange has indicated that such Taxpayers or their mortgage company are entitled to refunds to the extent of such overpayments;

NOW, THERFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the Tax Collector and Treasurer of West Orange be and they are hereby Authorized, empowered and directed to cause to be paid to the taxpayers on the attached list the sums indicated in full and final satisfaction of overpayment of the 2016 taxes.

<u>Block</u>	<u>Lot</u>	<u>Name and Address</u>	<u>Amount</u>
43.06	17	A Absolute Escrow Settlement Company Attn: Joseph Cappuccilli PO Box 767 Millburn, NJ 07041	\$3,919.00
159.03	64	John & Darlene Madden 32 Sheridan Avenue West Orange, NJ 07052	\$2,882.00
178.56	10	Robert & Jacqueline Ross 6 Bakley Terrace West Orange, NJ 07052	\$7,000.00

TOTAL: 13,801.00

Karen J. Carnevale, R.M.C.,
Municipal Clerk

Victor Cirilo, Council President

Adopted: May 24, 2016

I hereby certify funds are available from: _____
Account No. /Amount

John O. Gross
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of West Orange proposes the Improvement of Curtis Avenue and Garfield Avenue with a Transportation Trust Fund Grant and funds from the 2016 Capital Budget; and

WHEREAS, to design and specify these improvements the Township requires the services of a professional engineering firm and land surveying firm; and

WHEREAS, the Township Engineer prepared a Request for Proposal dated April 13, 2016 for these professional design services; and

WHEREAS, the Township Engineer solicited proposals from five professional engineering and land surveying firms: Hatch Mott MacDonald, of Morristown, N.J.; Keller and Kirkpatrick, Inc., of Morris Plains, N.J.; Suburban Consulting Engineers, Inc. of Mt. Arlington, N.J.; Bowman Consulting Group, Ltd, Cedar Knolls, N.J. and Matrix New World Engineering, of Florham Park, N.J.; and

WHEREAS, all five firms responded to the Request for Proposals; and

WHEREAS, the Township Engineer upon review of the proposals determined all five firms were responsive; and

WHEREAS, all five firms previously provided professional engineering services to the Township and their work quality was excellent; and

WHEREAS, by letter dated May 18, 2016 the Township Engineer recommended a professional services contract be awarded to Hatch Mott MacDonald, 415 Mt. Kemble Avenue, Suite G22, Morristown, N.J. 07960 for the design, specifications and bid documents Improvement of Curtis Avenue and Garfield Avenue in accordance with their proposal dated May 9, 2015 in an amount not to exceed \$24,000.00; and

WHEREAS, sufficient funds exist for the services outlined in the proposal of Hatch Mott MacDonald; and

WHEREAS, the Township Council concurs in the foregoing.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange, New Jersey that a professional services contract be awarded to Hatch Mott MacDonald, 415 Mt. Kemble Avenue, Suite G22, Morristown, N.J. 07960 to provide professional engineering services for the Improvement of Curtis Avenue and Garfield Avenue in accordance with their proposal dated May 9, 2016 for a fee not to exceed \$24,000.00.

BE IT FURTHER RESOLVED that a copy of this Resolution be published in the West Orange Chronicle within ten (10) days of its approval as required by State Statute.

KAREN CARNEVALE, R.M.C., MUNICIPAL CLERK

VICTOR CIRILO, COUNCIL PRESIDENT

Adopted: May 24, 2016

**I hereby certify funds are available from: ACCOUNT NO.03-2450-15-0060-010
2015 Street Resurfacing**

JOHN GROSS, CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, the Township of West Orange (“Township”), through the Downtown West Orange Alliance, annually sponsors the Downtown Classic 5K run along Main Street in the Township for charitable purposes; and

WHEREAS, the Downtown Classic 5K run is scheduled to take place this year on **Sunday, September 25, 2016** from approximately 9:30 am until 1:00 pm; and

WHEREAS, the Township desires to enter into an agreement that would allow the National Ovarian Cancer Coalition (“NOCC”) to participate in and benefit from this year’s Downtown Classic 5K run; and

WHEREAS, pursuant to the terms of the proposed agreement, the Township would share profits with the NOCC, specifically by first subtracting direct expenses incurred by the Township or the Downtown West Orange Alliance, and then sharing seventy percent (70%) + an additional \$4000.00 of the net profits generated from the Downtown Classic 5K run with the NOCC, with the remaining thirty percent (30%) - \$4000.00 of net profits to be retained by the Township; and

WHEREAS, the NOCC has agreed to provide its own publicity and fundraising efforts for the event in coordination with the Downtown West Orange Alliance; and

WHEREAS, the NOCC has agreed to provide the Township with proof of liability insurance and to indemnify and hold the Township harmless from any claims, suits, damages, or judgments resulting wholly or in part from any acts or omissions of the NOCC or their agents, employees, guests, licensees, invitees, assignees or successors during this year’s Downtown Classic 5K run; and

WHEREAS, annexed hereto as Attachment “A” is a copy of the Memorandum of Agreement to be executed by the Township and the NOCC;

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange that the Mayor be and hereby is authorized to execute the annexed Memorandum of Agreement; and the Municipal Clerk shall attest to the Mayor's signature on the Agreement.

Karen J. Carnevale, R.M.C.
Municipal Clerk

Victor Cirilo
Council President

Adopted: May 24, 2016

MEMORANDUM OF AGREEMENT

THIS MEMORANDUM OF AGREEMENT (hereinafter this "Agreement") is made and entered into as of this 24th day of May, 2016, by and between TOWNSHIP OF WEST ORANGE (the "Township"), having an address of 66 Main Street, West Orange, New Jersey 07052 and the NATIONAL OVARIAN CANCER COALITION ("NOCC"), having an address of 2501 Oak Lawn Avenue, Suite 435, Dallas, Texas 75219.

WITNESSETH

WHEREAS, the Township, through the Downtown West Orange Alliance has sponsored the Downtown Classic 5K run along Main Street in West Orange; and

WHEREAS, the Township has sponsored this run for several years and each year several hundred people have attended; and

WHEREAS, the Township now desires to enter into an agreement that would allow the NOCC to participate in this year's Downtown Classic 5K run, which is scheduled to be held on Sunday, September 25, 2016 (the "Event");

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. The Event shall be held on Sunday, September 25th, 2016 from approximately 9:30 a.m. to 1:00 p.m.

2. The Township shall and hereby does agree to share with the NOCC, after subtracting any direct expenses incurred by either the Township and/or the Downtown West Orange Alliance, seventy percent (70%) + \$4000.00 of the net profits generated from the Event. The remaining thirty percent (30%) - \$4000.00 of the net profits shall be retained by the Downtown West Orange Alliance. It is anticipated that profits will be generated from the registration fee paid by participants of the Event and any donations received by either the Downtown West Orange Alliance or the NOCC, its members or agents. The NOCC shall be entitled to receive an accounting of the money raised from the Event prior to the disbursement of any funds.

3. The NOCC will provide its own publicity and fundraising efforts for the Event in coordination with the Downtown West Orange Alliance. The Downtown West Orange Alliance reserves the right to approve any and all publicity/fundraising material that is distributed in connection with the Event. Any use of the NOCC name, logo, or stationery in mailings, advertising, or for the media shall be pre-approved by the NOCC.

4. The NOCC shall provide a representative who will be available and present at the Event for purposes of assisting the Downtown West Orange Alliance with any fundraising, public relations and/or marketing issues.

5. The NOCC shall provide proof of liability insurance with a minimum combined single limit of One Million (\$1,000,000.00) dollars for bodily injury and property damage. The NOCC shall provide an original Certificate of Insurance to this effect upon signing this agreement. The NOCC's policy shall name the Township of West Orange and the Downtown West Orange Alliance as additional insured's.

6. The NOCC agrees to defend, indemnify, hold and save harmless the Township and the Downtown West Orange Alliance, its respective members, officers, representatives, employees from and against any and all claims, suits, damages, judgments and expenses (including reasonable attorneys fees) resulting wholly or in part from any acts or omissions by the NOCC or the NOCC's agents, employees, guests, licensees, invitees, assignees or successors during the Event.

7. It is understood and agreed that all understandings and agreements heretofore had between the Township and the NOCC regarding the Event are merged in this Agreement, which alone fully and completely expresses their agreement, and that the same is entered into after full investigation, neither party relying upon any statement or representation not embodied in this Agreement, made by the other.

8. This Agreement may not be changed or terminated orally. It shall only be modified by written agreement.

9. The Parties hereby acknowledge that the Agreement shall be construed, interpreted and enforced in accordance with the laws (excluding conflicts of law principles) of the State of New Jersey, and before the courts of the State of New Jersey.

10. This Agreement may be executed in several counterparts, which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

TOWNSHIP OF WEST ORANGE Mayor

Dated: _____

Signed: _____

Robert Parisi, Mayor

Dated: _____

Signed: _____

Karen J. Carnevale, R.M.C.,Municipal Clerk

NATIONAL OVARIAN CANCER COALITION

Dated: _____

Signed: _____

**AN ORDINANCE AMENDING CHAPTER 5, SECTIONS 8.1, and 8.3 OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
(Food Truck Licensing)**

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY that Chapter 5 of the Revised General Ordinances of the Township of West Orange be and are hereby amended as follows:

I. PURPOSE

The purpose of this ordinance is to revise the municipal code section governing licensing for retail food establishments to incorporate licensing provisions for the operation of food trucks within the Township of West Orange.

II. CHAPTER 5, SECTION 8.1 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

5-8.1 License Required.

It shall be unlawful for any person or any body to conduct a retail food establishment as defined and governed by Chapter XII 24 of the State Sanitary Code of New Jersey without having first obtained a license from the Department of Health and Welfare or without complying with all of the provisions concerning operation and maintenance of the establishment as contained in the Code.

III. CHAPTER 5, SECTION 8.3 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

5-8.3 Fees.

The yearly license fees for retail food establishments shall be as follows:

- a. Bakery, Specialty: seventy-five (\$75.00) dollars.
Bakery, Full Service: one hundred (\$100.00) dollars.
- b. Candy Counters: twenty-five (\$25.00) dollars each counter.
- c. Catering, Off Premises Only: one hundred twenty-five (\$125.00) dollars.
- d. Delicatessen, Grocery, No Seating: fifty (\$50.00) dollars.
Delicatessen, with Seating or Catering: seventy-five (\$75.00) dollars.
- e. Frozen Dessert, No Seating: fifty (\$50.00) dollars.
Frozen Dessert, Seating: seventy-five (\$75.00) dollars.

- f. Health Care Facility, with Bed Capacity up to 40: one hundred twenty-five (\$125.00) dollars.
Health Care Facility, with Bed Capacity over 40: three hundred (\$300.00) dollars.
Health Care Facility Nonprofit: two hundred fifty (\$250.00) dollars.
- g. Itinerant Restaurant, Carnival or Fair with Food: twenty-five fifty (\$2550.00) dollars for the first day and additional twenty-five (\$1025.00) dollars for each day thereafter up to five (5) additional days.
- h. Meat or Fish Market: seventy-five (\$75.00) dollars.
- i. Mobile Retail Food Establishment – Itinerant Restaurant Only: fifty (\$50.00) for first day and additional twenty-five (\$25.00) dollars for up five (5) additional days.
- j. Mobile Truck, Packaged Goods Only: one hundred twenty-five (\$125.00) dollars.
- kj. Packaged Goods Store: fifty (\$50.00) dollars.
- lk. Plant and Commercial Cafeterias: one hundred twenty-five (\$125.00) dollars.
- ml. Restaurant, Luncheonette, Hotel, Country Club or Banquet House with a Seating Capacity of 0 to 25 persons: seventy-five (\$75.00) dollars.
- nm. Restaurant, Luncheonette, Hotel, Country Club or Banquet House with a Seating Capacity of 26 to 50 Persons: one hundred (\$100.00) dollars.
- on. Restaurant, Luncheonette, Hotel, Country Club or Banquet House with a Seating Capacity of 51 to 100 persons: one hundred seventy-five (\$175.00) dollars.
- po. Restaurant, Luncheonette, Hotel, Country Club or Banquet House with a Seating Capacity of 101 to 200 Persons: two hundred seventy-five (\$275.00) dollars.
- qp. Restaurant, Luncheonette, Hotel, Country Club or Banquet House with a Seating Capacity of Over 200 Persons: four hundred (\$400.00) dollars.
- rq. Schools and Nursery Schools with Food: Profit: seventy-five (\$75.00) dollars. Nonprofit: fifty (\$50.00) dollars.
- sr. Snack Bar: fifty (\$50.00) dollars.
- ts. Supermarket with up to 20,000 square feet: one hundred fifty (\$150.00) dollars.
Supermarket with over 20,000 square feet: two hundred fifty (\$250.00) dollars.
- ut. Tavern or Liquor Store without Food Service: fifty (\$50.00) dollars.

IV. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which are in conflict with this Ordinance are hereby repealed to the extent of such conflict.

V. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.

VI. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law.

Victor Cirilo, Council President

Karen J. Carnevale, Municipal Clerk

Robert D. Parisi, Mayor

Introduced: May 3, 2016

Adopted: May 24, 2016

Legislative History

This ordinance is drafted to expand the provisions of the Municipal Code that govern licensing for retail food establishment to incorporate licensing for food trucks operating within the Township.

4849-5025-0288, v. 1

**AN ORDINANCE AMENDING CHAPTER 4, SECTION 4.2 OF THE REVISED
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
(NOISE)**

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY that Chapter 4 of the Revised General Ordinances of the Township of West Orange be and are hereby amended as follows:

I. PURPOSE

The purpose of this ordinance is to revise the municipal code section governing excessive noise to incorporate and exclude on Sundays any construction, repairs and/or alterations which require a new certificate of occupancy within the Township of West Orange.

II. CHAPTER 4, SECTION 4.2 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

The following activities are hereby declared to be examples of noises which are subject to the provisions of this section:

- a. *Radios; Television; Phonographs.* The using, operating, or permitting to be played, used or operated, of any radio receiving set, television, musical instrument, phonograph or other machine or device for the producing or reproducing of sound in such manner as to disturb the health or comfort of neighboring inhabitants or with louder volume than is necessary for convenient hearing by the person or persons who are in the room, vehicle or chamber in which such machine or device is operated and who are voluntary listeners. The operation of any such set, instrument, phonograph, machine or device between the hours of 11:00 p.m. and 7:00 a.m. in such manner as to be plainly audible at a distance of twenty-five (25) feet from the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this section.
- b. *Loudspeakers for Advertising.* The using, operating or permitting to be played, used or operated, of any radio receiving set, musical instrument, phonograph or other machine or device for the producing or reproducing of sound which is cast upon the public streets for the purpose of commercial advertising.
- c. *Yelling; Shouting.* Yelling, shouting, hooting, whistling or singing on the public streets between the hours of 11:00 p.m. and 7:00 a.m. so as to disturb the comfort or repose of persons in any residential dwelling.
- d. *Exhausts.* The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motor vehicle or the internal combustion engine of a leaf blower, power hedge trimmer or power lawn mower, except through a properly functioning muffler or other device which will effectively prevent explosive or excessively loud noises therefrom.
- e. *Loading; Unloading; Emptying Containers.* The creation of loud and disturbing noise in connection with loading or unloading any vehicle or the opening, emptying or destroying of bales, boxes, crates, garbage cans or other containers between the hours of 9:00 p.m. and 6:30 a.m.
- f. *Construction; Repair; Maintenance.* Unless otherwise allowed for herein excavation, demolition, construction, repair or alteration work ("construction activities") shall only be permitted at the site of any residential or commercial property or on any vacant land other

than between the hours of 7:30 a.m. and 7:00 p.m. from Monday through Friday or between the hours of 8:00 a.m. and 7:00 p.m. on Saturday. In addition, no heavy equipment related to construction activities shall be permitted to arrive at or depart from any residential or commercial property or any vacant land prior to 7:30 a.m. or after 7:00 p.m. Monday through Friday and prior to 8:00 a.m. or after 5:00 p.m. on Saturdays and prior to 9:00 a.m. or after 5:00 p.m. on Sundays. Further, no persons, other than security personnel, are permitted to be at the site of any residential or commercial property or on any vacant land during the hours when delivery, removal or operation of heavy equipment is prohibited. Notwithstanding the foregoing, the owner or occupant of a single-, two- or three-family residential dwelling (but expressly excluding (i) the construction of a new residence or a development; or (ii) construction, repairs and/or alterations which require a new certificate of occupancy) can engage in construction, repairs and/or alterations to their residence on Sundays between 9:00 a.m. and 6:00 p.m.

In addition, no person shall operate pile driver, steam shovel, bulldozer or other earth moving machinery, pneumatic hammer, hammer, derrick, steam or electric hoist or similar machinery and equipment at any residential or commercial property or any vacant land except between the hours of 7:30 a.m. and 7:00 p.m. Monday through Friday or between the hours of 8:00 a.m. and 7:00 p.m. on Saturday.

Moreover, no person shall operate a leaf blower, chain saw, power saw, power hedge trimmer or power lawn mower except in accordance with the following schedule for hours and days of use:

1. On weekdays between 7:30 a.m. and 7:00 p.m.;
 2. On Saturdays between 8:00 a.m. and 5:00 p.m., except that when used by an occupant or owner of the premises between 8:00 a.m. and 7:00 p.m.;
 3. On Sundays between 9:00 a.m. and 5:00 p.m., except that when used by an occupant or owner of the premises between 9:00 a.m. and 6:00 p.m.
- g. The provisions of Ordinance 2156-07* shall apply in full force and effect.
- h. Notwithstanding the provisions herein, any emergency repair may occur which is required for the health, safety or habitability of the property as may be determined by the Construction Official.
- i. *Noise Near Schools, Courts, Churches or Hospitals.* The creation of any excessive noise on any street adjacent to any school, institution of learning, church, court or hospital, while such institution is in use and which interferes with the working of the institution or which disturbs or unduly annoys patients in the hospital provided that conspicuous signs are displayed in such streets indicating that the same is a quiet area because of the presence of a school, church, court or hospital.
- j. *Air-Conditioning or Air-Cooling units.* The operation and use of any air-conditioning or air-cooling units or apparatus, including all noise continuous enough to be measured by a sound level meter, devices or appurtenances, but not limited to air-conditioning and air-cooling units, fans, blowers, and compressors, pool filters, machinery noise from industry, during the hours between 11:00 p.m. and 7:30 a.m., creating an audible noise which annoys or disturbs the quiet, comfort or repose of persons in any dwelling, hotel, apartment house or other type of residence located within a R-1, R-2, R-3, R-4, R-5, R-6, R-G or R-M Zone as defined in Chapter XXV, Land Use Regulations, shall be deemed to be a nuisance and unlawful. Audible noise shall mean a noise intensity of over forty (40) decibels measured by a noise intensity measuring meter in the center of the room or place
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wherein the annoyance exists. The sound level meter shall conform to the applicable standard of the American Standard Institution, Incorporation, New York, New York.

- k. *Unreasonable Noise.* Any excessive or unusually loud sound which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of a reasonable person of normal sensitivities.

IV. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which are in conflict with this Ordinance are hereby repealed to the extent of such conflict.

V. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.

VI. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law.

Victor Cirilo
Council President

Honorable Robert D. Parisi
Mayor

Introduced:

Adopted:

Approved as to form on the basis of the facts provided:

Richard D. Trenk
Township Attorney

Legislative History

This ordinance is drafted to expand the provisions of the Municipal Code governing excessive noise to incorporate and exclude on Sundays construction, repairs and/or alterations which require a new certificate of occupancy within the Township of West Orange.

AN ORDINANCE AMENDING CHAPTER 10, SECTIONS 15.1 and 15.9 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE (Correction to Ordinance Permitting the Managed Care of Feral Cats)

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY that Chapter 10 of the Revised General Ordinances of the Township of West Orange be and are hereby amended as follows:

I. PURPOSE

The purpose of this ordinance is to correct a small error in the previously passed Ordinance establishing Code provisions governing the managed care of feral cats to exclude stray cats from the enforcement provision of the ordinance as feral cats and stray cats are not considered the same category of cats.

II. CHAPTER 10, SECTION 15.1 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

10-15.1 Definitions.

For the purpose of this Ordinance, the following terms shall have the meaning set forth in this Section. When not inconsistent with the context, words used in the present tense include the future and the past, words in the plural number include the singular, and words in the singular number include the plural.

Animal Control Agency means any agency or person, including an animal control officer, authorized by law to implement animal control laws and provide animal care and control on behalf of the Municipality.

Animal Welfare Organization means any nonprofit organization whose purpose includes promotion of animal welfare and that has been granted 501c3 nonprofit status by the Internal Revenue Service.

Caretaker means any person who regularly provides food and water to a feral cat colony.

Eartip means a mark identifying a feral or stray cat as having been sterilized, specifically the removal of a quarter inch off the tip of the cat's left ear in a straight line cut while the cat is anesthetized.

Feral cat means a cat that is not socialized to humans and is not an owned cat.

Feral cat colony and colony mean a group of feral or stray cats that congregate at or about the same location, and share a common food source.

Foster home means a household in which a cat or kitten is temporarily placed for the purpose of providing indoor shelter, care and, if necessary, socialization before permanent placement in an

adoptive home.

Kitten means a member of the species *felis catus* under the age of eight weeks.

Nuisance means conduct by feral or stray cats that disturbs the peace, including (a) habitually or continually howling or making loud noises and (b) habitually and significantly damaging or destroying property.

Owned cat means a cat that is a companion to a person, is regularly fed and sheltered at premises accessed, owned, or controlled by that same person.

Shelter means a structure that provides feral and stray cats with protection from cold, rain and other weather-related elements.

Sponsor means any Animal Welfare Organization having experience and expertise in organizing and operating feral cat colonies and in working with volunteers to maintain such feral cat colonies in a comprehensive and healthful manner and which agrees to comply with the requirements of sponsorship set forth in this Ordinance, provides written notice to the Municipality that it desires to serve as a Sponsor and is approved by the Municipality.

Sterilize means to spay or neuter.

Stray cat means a cat that is socialized to humans and is not an owned cat.

TNR means the method of managing feral and stray cats known as Trap-Neuter- Return.

TNR Program means a program pursuant to which feral and stray cats are trapped, sterilized, vaccinated against rabies, eartipped, returned to the location where they were captured and provided with long-term care by a Caretaker in accordance with this Ordinance

III. CHAPTER 10, SECTION 15.9 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

10-15.9 Ordinance Enforcement

Nothing in this Ordinance shall interfere with the right of the Municipality or an Animal Control Agency to:

- (a.) investigate any nuisance complaint allegedly caused by a feral or stray cat or feral cat colony;
 - (i.) If it is found that a feral or stray cat or feral cat colony within the Municipality is causing a nuisance, the Animal Control Agency or the Municipality shall provide all Sponsors with written notice delineating the nuisance and location of the cat or colony with specificity.
 - (ii.) If a cat or cats belonging to a registered feral cat colony is causing a nuisance, then the Sponsor of the colony shall have forty-five (45) days from the date that written

notice was provided pursuant to Section 15.9 (a) (i) to cure the nuisance. If the Sponsor fails to cure the nuisance within forty-five (45) days, an Animal Control Agency or the Municipality shall have the right to remove the offending cat or cats.

(b.) seize and remove a registered feral cat colony if the Caretaker regularly fails to comply with the requirements of Section 15.5 and the Sponsor does not correct the situation within forty-five (45) days of being given written notice by the Municipality delineating the Caretaker's failures with specificity;

(c.) reassign sponsorship of a Sponsor's registered feral cat colonies if the Sponsor regularly fails to comply with the requirements of Section 15.4 and the Sponsor does not correct the situation within forty-five (45) days of being given written notice by the Municipality delineating its failures with specificity

IV. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which are in conflict with this Ordinance are hereby repealed to the extent of such conflict.

V. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.

VI. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law.

Victor Cirilo, Council President

Karen J. Carnevale, Municipal Clerk

Robert D. Parisi, Mayor

Introduced: May 3, 2016

Adopted: May 24, 2016

Victor Cirilo
Council President

Honorable Robert D. Parisi
Mayor

Introduced:

Adopted:

Approved as to form on the basis of the facts provided:

Richard D. Trenk
Township Attorney

Legislative History

This ordinance is drafted to correct an error from the previously passed ordinance governing the managed care of feral cats. Specifically, the previously passed ordinance included “stray cats” under some definitions and the enforcement provision which inadvertently affected the Township’s Department of Health to collect and return stray cats. Thus, the revisions contained herein are meant to merely limit some of the provisions to only feral cats.

4826-3396-7152, v. 1

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY, APPROPRIATING \$4,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,600,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Township of West Orange, New Jersey (the "Township") is hereby authorized to pay an aggregate amount not exceeding \$4,600,000 for the redemption, including redemption premium, of \$3,935,000 principal amount of the Township's General Obligation Bonds, Series 2008 issued in the original aggregate principal amount of \$8,735,000, dated July 24, 2008, which bonds are subject to redemption (on or after August 1, 2018) prior to their stated dates of maturity, and which mature in each of the years 2019 to 2022 in an aggregate amount of \$3,935,000 inclusive (the "Refunded Bonds"), and in accordance with the provisions of the resolution of the Township Council of the Township, duly adopted June 24, 2008, and a copy of which is on file in the office of the Clerk of the Township.

Section 2. An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 3. In order to finance the cost of the project described in Section 1 hereof, negotiable refunding bonds are hereby authorized to be issued in the principal amount not exceeding \$4,600,000 pursuant to the Local Bond Law.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All refunding bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations.

All notes issued hereunder may be renewed from time to time, but all such notes including renewals shall mature and be paid no later than the tenth anniversary of the date of the original notes; provided, however, that no notes shall be renewed beyond the first or any succeeding anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which the notes are issued,

determined in accordance with the maturity schedule for the bonds approved by the Local Finance Board, is paid and retired on or before such anniversary date; and provided, further, that the period during which the bond anticipation notes and any renewals thereof and any permanent bonds are outstanding, shall not exceed the period set for the maturity of the bonds by the Local Finance Board.

The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the debt provided in this refunding bond ordinance by an amount not to exceed \$4,600,000 with a maximum deduction from the debt due to the refunding of the Refunded Bonds (i.e. \$3,935,000). The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law. Upon issuance of the Bonds and determination of the final amount thereof, if less than the \$4,600,000 authorized hereby, an amended Supplemental Debt Statement shall be made and filed, along with any other required filings, and this Council shall, by resolution, approve the cancellation of such amount authorized hereby, which has not been issued.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director of the Division of Local Government Services and signed by the Chief Financial Officer of the Township as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted or the requirements set forth in N.J.A.C. 5:30-2.5 have been satisfied.

**TOWNSHIP OF WEST ORANGE
ESSEX COUNTY, NEW JERSEY**

PUBLIC NOTICE

NOTICE OF PENDING BOND ORDINANCE

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of West Orange, in the County of Essex, State of New Jersey, on May 24, 2016. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Municipal Building, 66 Main Street, in the Township of West Orange, on June 14, 2016 at 7 o'clock PM. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: Refunding Bond Ordinance Providing For The Refunding Of Certain General Obligation Bonds Of The Township Of West Orange, New Jersey, Appropriating \$4,600,000 Therefor And Authorizing The Issuance Of \$4,600,000 Bonds Or Notes Of The Township For Financing The Cost Thereof.

Purpose(s): Refund a portion of the Township's outstanding \$8,735,000 General Obligation Bonds, Series 2008.

Appropriation: \$4,600,000

Bonds/Notes Authorized: \$4,600,000

Grants (if any) Appropriated: None

Section 20 Costs: \$100,000

Useful Life: N/A

Karen J. Carnevale, Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

**TOWNSHIP OF WEST ORANGE
ESSEX COUNTY, NEW JERSEY**

PUBLIC NOTICE

BOND ORDINANCE STATEMENTS AND SUMMARIES

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township of West Orange, in the County of Essex, State of New Jersey on June 14, 2016 and the 20 day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

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Bonds/Notes Authorized: \$4,600,000

Grants (if any) Appropriated: None

Section 20 Costs: \$100,000

Useful Life: N/A

Karen J. Carnevale, Clerk

ORD. # _____

**Re: TOWNSHIP OF WEST ORANGE
ESSEX COUNTY, NEW JERSEY**

\$4,600,000 REFUNDING BOND ORDINANCE

Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the ordinance. This should show filing in the Clerk's office as well as in Trenton.

N/A Down Payment Certificate.

_____ Certified copy of the minutes of the meeting of the Township Council held _____
_____ showing introduction of the ordinance.

_____ Affidavit of Publication in local newspaper following introduction of the ordinance.

_____ Certified copy of the minutes of the meeting of the Township Council held _____
_____ showing public hearing and final adoption of the ordinance.

_____ Affidavit of Publication in local newspaper following final adoption of the ordinance.

_____ Clerk's Certificate executed no sooner than 21 days following final publication of the ordinance.

DEBT STATEMENT CERTIFICATE

I, Karen J. Carnevale, Clerk of the Township of West Orange, in the County of Essex, New Jersey (herein called the "Local Unit"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the Supplemental Debt Statement of the Local Unit that was prepared as of _____, 2016 by _____, who was then Chief Financial Officer of the Local Unit and filed in my office on _____, 2016, and that a complete, executed copy of such statement was filed in the office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Local Unit this _____ day of _____, 2016.

Karen J. Carnevale, Clerk

(SEAL)

EXTRACT from the minutes of a _____ meeting of the Township Council of the Township of West Orange, in the County of Essex, New Jersey held at the Municipal Building in the _____ on _____ at _____ o'clock _ .m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE

I, Karen J. Carnevale, Clerk of the Township of West Orange, in the County of Essex, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on _____ _____ has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporation seal of the Local Unit this _____ day of _____, 2016.

Karen J. Carnevale, Clerk

(SEAL)

EXTRACT from the minutes of a _____ meeting of the Township Council of the Township of West Orange, in the County of Essex, New Jersey held at the Municipal Building in the _____ on _____ at ____ o'clock __m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE

I, Karen J. Carnevale, Clerk of the Township of West Orange, in the County of Essex, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on _____ _____ has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporation seal of the Local Unit this _____ day of _____, 2016.

Karen J. Carnevale, Clerk

(SEAL)

CLERK’S CERTIFICATE

I, Karen J. Carnevale, Clerk of the Township of West Orange, in the County of Essex, State of New Jersey, HEREBY CERTIFY as follows:

1. I am the duly appointed Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (herein called the “Local Unit”). In this capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Local Unit and the records relative to all ordinances and resolutions of the Local Unit. The representations made herein are based upon the records of the Local Unit.

2. Attached hereto is a true and complete copy of an ordinance passed by the governing body of the Local Unit on first reading on _____ and finally adopted by the governing body on _____, and where necessary approved by the Mayor on _____.

3. On _____ a copy of the ordinance and a notice that copies of the ordinance would be made available to the members of the general public of the municipality who requested copies, up to and including the time of further consideration of the ordinance by the governing body, was posted in the principal municipal building of the Local Unit at the place where public notices are customarily posted. Copies of the ordinance were made available to all who requested them;

4. A certified copy of this ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services.

5. After final passage, the ordinance, a copy of which is attached hereto, was duly published on _____. No protest signed by any person against making the improvement or incurring the indebtedness authorized therein, nor any petition requesting that a

referendum vote be taken on the action proposed in the ordinance has been presented to the governing body or to me or filed in my office within 20 days after the publication or at any other time after the final passage thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this _____ day of _____, 2016.

Karen J. Carnevale, Clerk

[SEAL]

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, TRAFFIC, SUBSECTION 7-11,
PARKING TIME LIMITED ON CERTAIN STREETS DURING CERTAIN HOURS, OF THE REVISED
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE**

BE IT ORDAINED, by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey as follows:

Section 1. Subsection 7-11, Parking Time Limited on Certain Streets During Certain Hours, of the Township of West Orange is hereby supplemented and amended as follows: (*italic type denotes deletion, bold type denotes addition*):

Name of Street	Sides	Time Limit	Hours & Day	Location
<i>South Valley Road</i>	<i>West</i>	<i>1 Hour</i>	<i>8:00 A.M. to 6:00 P.M.</i>	<i>From Walker Road to Lawrence Avenue.</i>
South Valley Road	West	3 Hours	8:00 A.M. to 9:00 P.M.	From Walker Road to Lawrence Avenue

Section 2. If any provisions of this Ordinance or application thereof, under any circumstances, is held invalid, the invalidity shall not affect any of the provisions or applications of this Ordinance that can be given effect without the valid provision(s) or application and to this end, the provisions of this Ordinance are severable.

Section 3. All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

Robert D. Parisi, Mayor

Victor Cirilo, Council President

Karen J. Carnevale, R.M.C., Municipal Clerk

Introduced: May 24, 2016

Adopted: June 14, 2016

LEGISLATIVE HISTORY

This Ordinance will change the one hour parking limit on the west side of South Valley Road, between Walker Road and Lawrence Avenue to a three hour parking limit and extend the hours of this change through 9:00 P.M. at night to accommodate local residents and businesses.