

4/16/25

**CONTRACT BETWEEN
COUNTY OF GLOUCESTER
AND
ON COMPUTER SERVICES, L.L.C. DBA UNIFIED POWER**

THIS CONTRACT is made effective the 16th day of April, 2025, by and between the **COUNTY OF GLOUCESTER**, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "County", and **ON COMPUTER SERVICES, L.L.C. DBA UNIFIED POWER**, with a mailing address of 217 Metro Drive, Terrell, Texas 75160, hereinafter referred to as "Vendor".

RECITALS

WHEREAS, the County has a need to contract for the purchase of replacement batteries at the County 9-1-1 and maintenance on the UPS (Uninterruptible Power Supply), which is continual power system that provides a power supply to the entire county network without any lapse, if a power outage should occur, including the radio systems, dispatch, EMS, fire, and computers; and

WHEREAS, the supplies and services related to this contract is an expansion and ultimately the support and maintenance of proprietary hardware and software which is integrally related to existing computer systems in the County and is an exception to the Local Public Contracts Law and described and provided in N.J.S.A. 40A:11-5(1)(dd); and

WHEREAS, the contract has been awarded consistent with the fair and open provisions of the Gloucester County Administrative Code and with N.J.S.A. 19:44A-20.4 et seq., which exempt this contract from competition because vendor has certified that it has not previously made and will not make a disqualifying contribution during the term of the contract; and

WHEREAS, Vendor represents that it is qualified to perform said services and desires to perform pursuant to the terms and provisions of this Contract.

NOW, THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and Vendor do hereby agree as follows:

TERMS OF AGREEMENT

1. **TERM.** The contract shall be for the period of one year, from May 1, 2025 to April 30, 2026.
2. **COMPENSATION.** Vendor shall be compensated in a total contract amount of \$21,288.78 as per Vendor's Proposal # 172418 – Rev: 4, dated March 24, 2025 and Vendor's Proposal # 181343 – Rev: 1, dated February 28, 2025.

Vendor shall be paid in accordance with this contract document upon receipt of an

invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all work performed during the billing period. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Vendor shall be considered a release in full of claims against the County arising out of, or by reason, the work done and materials furnished under this Contract.

3. DUTIES OF VENDOR. The specific duties of the Vendor shall be as set forth in Vendor's Proposal # 172418 – Rev: 4, dated March 24, 2025 and Vendor's Proposal # 181343 – Rev: 1, dated February 28, 2025, attached hereto as Attachment A, which are incorporated in its entirety and made a part of this contract. Vendor agrees that it has or will comply with, and where applicable shall continue throughout the period of this contract to comply with, all of the requirements of any specifications, which may have been issued by the County of Gloucester in connection with the work to be performed.

4. FURTHER OBLIGATIONS OF THE PARTIES. During the performance of this Contract, the Vendor agrees as follows:

The Vendor or Subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. Except with respect to affectional or sexual orientation and gender identity or expression, the vendor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Vendor or Subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service.

The Vendor or Subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer,

advising the labor union of the Vendor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or Subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Vendor or Subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

5. LICENSING AND PERMITTING. If the Vendor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Vendor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Vendor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Vendor or its agents.

6. TERMINATION. This Contract may be terminated as follows:

A. If Vendor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Vendor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

B. If, through any cause, the Vendor or subcontractor, where applicable, shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Vendor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Vendor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Vendor under this Contract, shall be forthwith delivered to the County.

C. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Vendor. If the Contract is terminated by the County as provided herein, the Vendor will be paid for the services rendered to the time of termination.

D. Notwithstanding the above, the Vendor or subcontractor, where applicable,

shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Vendor.

E. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.

7. **NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned nor subcontracted by the Vendor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.

8. **INDEMNIFICATION.** The Vendor or subcontractor, where applicable, shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, and shall indemnify and shall defend the County of Gloucester against any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all personal injury, including death, to employees or recipients of the Vendor's services or to any other persons, or from any damage to any property of third parties sustained in connection with this contract which results from any negligent acts or omissions of any of its officers, directors, employees, agents, servants or independent contractors. The Vendor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

9. **POLITICAL CONTRIBUTION DISCLOSURE AND PROHIBITION.** This contract has been awarded to Vendor based on the merits and abilities of Vendor to provide the goods or services described in this Contract. This contract was awarded through a non-competitive process pursuant to N.J.S.A. 19:44A-20.4 et seq. The signer of this Contract does hereby certify that Vendor, its subsidiaries, assigns or principals controlling in excess of 10% of the Vendor will not make a reportable contribution during the term of the contract to any political party committee in Gloucester County if a member of that political party is serving in an elective public office of Gloucester County when the contract is awarded, or to any candidate committee of any person serving in an elective public office of Gloucester County when the contract is awarded.

10. **INSURANCE.** Vendor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with carriers deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Vendor shall, simultaneously with the execution of this Contract, deliver certifications of said insurance to County.

If Vendor is a member of a profession that is subject to suit for professional malpractice, then Vendor shall maintain and continue in full force and effect an insurance policy for professional liability/malpractice with limits of liability acceptable to the County. Vendor shall, simultaneously with the execution of this Contract, and as a condition precedent to its taking

effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this Contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this Contract taking effect. Vendor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this Contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time.

11. PREVENTION OF PERFORMANCE BY COUNTY. In the event that either party is prevented from performing this Contract by circumstances beyond its control, then any obligations owing such party to the other party shall be suspended without liability for the period during which the party is so prevented.

12. NON-WAIVER. The failure by either party to enforce any particular provision of this Contract, or to act upon a breach of this Contract, the other party shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.

13. PARTIAL INVALIDITY. In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.

14. CHANGES. This Contract may be modified by change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This Contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.

15. NOTICES. Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.

16. COMPLIANCE WITH APPLICABLE LAW. Vendor shall at all times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of any other entity having jurisdiction pertaining to the performance of Vendor's services.

17. INDEPENDENT CONTRACTOR STATUS. The parties acknowledge that Vendor is an independent contractor and is not an agent of the County.

18. CONFIDENTIALITY. Vendor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorized County personnel or upon prior approval of the County.

19. **BINDING EFFECT**. This Contract shall be binding on the undersigned and their successors and assigns.

20. **GOVERNING LAW, JURISDICTION AND VENUE**. This agreement and all questions relating to its validity, interpretation, performance or enforcement shall be governed by and construed in accordance with the laws of the State of New Jersey. The parties each irrevocably agree that any dispute arising under, relating to, or in connection with, directly or indirectly, this agreement or related to any matter which is the subject of or incidental to this agreement (whether or not such claim is based upon breach of contract or tort) shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts located in Gloucester County, New Jersey or the United States District Court, District of New Jersey, Camden, New Jersey. This provision is intended to be a "mandatory" forum selection clause and governed by and interpreted consistent with New Jersey law and each waives any objection based on forum non conveniens.

21. **CONTRACT PARTS**. This contract shall consist of this document, Vendor's Proposal # 172418 – Rev: 4, dated March 24, 2025 and Vendor's Proposal # 181343 – Rev: 1, dated February 28, 2025. If there is a conflict between this Contract and Vendor's Invoice and Proposals, then this Contract shall control.

THIS CONTRACT is made effective the 16th day of April, 2025.

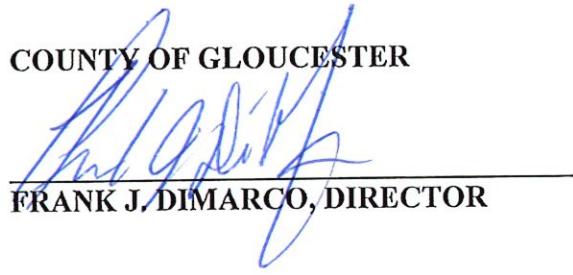
IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director, attested by its Clerk, and its corporate seal affixed hereunto, pursuant to a Resolution of the said party of the first part passed for that purpose, and Contractor has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

ATTEST:



LAURIE J. BURNS,
CLERK OF THE BOARD

COUNTY OF GLOUCESTER



FRANK J. DIMARCO, DIRECTOR

ATTEST:

ON COMPUTER SERVICES, LLC
DBA UNIFIED POWER



BY: Christian Davis
TITLE: Northeast Regional Vice President

4/24/2025

ATTACHMENT A

Unified Power

Jeana Smith
Phone: (267) 221-6123
Jeana.smith@unifiedpowerusa.com
www.unifiedpowerusa.com



On Computer Service

Keeping You in Power

Gloucester County 911
Gloucester County 911 Maintenance Renewal
Proposal #: 181343 - Rev: 1
Date: 02/28/2025

Jeana Smith
(267) 221-6123
Jeana.smith@unifiedpowerusa.com



Gloucester County 911 Maintenance Renewal

Invoice To:	End User:
Gloucester CO Communication Center 1200 North Delsea Drive Building B Clayton NJ 08312	Gloucester County 911

Gloucester County 911, 254 County House Rd, Clarksboro, NJ 08020, US						
Unit Name	Manufacturer	Serial #	Batt Qty	Coverage	PM Frequency	Price
UPS 1	Eaton Powerware	EE344CBB09	40	FS/P/8hr	1 Major 5x8	\$5,670.00
UPS 1 Battery 1	EnerSys		40	PM/8hr	Annual VRLA 5x8	-
Site Total:						

Gloucester County 911, Gloucester County 911, 1200 North Delsea Drive, Building B, Clayton, NJ 08312, US						
Unit Name	Manufacturer	Serial #	Batt Qty	Coverage	PM Frequency	Price
UPS 1 BAT 1	Leoch		40	PM/8hr	Annual VRLA 5x8	-
UPS 1	Schneider Electric	ID2303014896		FS/P/8hr	1 Major 5x8	\$5,250.00
Site Total:						

Coverage Legend	
Coverage	Description
FS/P/8hr	Full Service, Parts & Labor for the UPS, 8hr Emergency Response Time 7x24
PM/8hr	Preventive Maintenance Only, 8hr Emergency Response Time 7x24, Repairs Billable

Summary	
Gloucester County 911, 254 County House Rd, Clarksboro, NJ 08020, US	\$5,670.00
Gloucester County 911, Gloucester County 911, 1200 North Delsea Drive, Building B, Clayton, NJ 08312, US	\$5,250.00
	Tax
	\$0.00
	Total
	\$10,920.00



Unified Power
217 Metro Dr., Terrell, TX 75160
Phone: 972.524.6050 Fax: 972.524.7954
www.unifiedpowerusa.com

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Date: 3/25/2025

Jeana Smith
(267) 221-6123
Jeana.smith@unifiedpowerusa.com



Annual Agreement and Terms

Contract Start	Contract End	Payment Term	Billing Cycle
05/01/2025	04/30/2026	Net 30 Days	

Proposal expires 30 days after the contract start date.

Multi-Year Service Contract Pricing Options

In order to save on an annual service contract that would typically include a 3-5% annual price escalation, and also to reduce the risk of parts price increases on full service contracts, a 3-year fixed price multi-year service contract option is available.

Pricing for each year would be as follows:

Year 1: \$10,920.00
Year 2: \$10,920.00
Year 3: \$10,920.00

To lock in the fixed price for 3 years, one of the following is required:

1. Initial below to select this option and sign the proposal at the bottom
2. Initial below to select this option and provide a purchase order for the full 3 year term
3. Initial below to select this option and provide a Master Service Agreement addendum or schedule for the full 3 year term

Additional discounts are available if a multi-year contract is paid in full in advance. Please contact your Sales Rep for more information on this option.

Initial here if you would like to purchase the Multi-Year option

Unified Power's Terms & Conditions will apply to orders based on this proposal.
<https://unifiedpowerusa.com/terms-and-conditions>

Unified Power's Standard Terms are part of this Agreement and constitutes the entire Agreement between the parties and shall exclusively control the relationship of the parties, with regard to this Agreement. Printed, preprinted or other terms on the face or reverse side of Buyer's Purchase Order shall not be binding. By signing below the Purchaser represents that it is the owner of the Covered Equipment or, if it is not the owner that it has the authority to enter into this agreement.

Unified Power

Signature: Christian Davis

Date: 4/24/2025

Printed Name: Christian Davis

Title: Northeast Regional Vice President

County of Gloucester

Signature:

Date: / /

Printed Name: **Frank J. DiMarco**

Title: **Commission Director**



Unified Power
217 Metro Dr., Terrell, TX 75160
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www.unifiedpowerusa.com

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Service Agreement

Unified Power will provide Preventive (PM), Emergency, or Corrective services in accordance with the following coverage descriptions, as further defined in Unified Power's related proposal for services (Proposal) and the attached detailed Scopes of Work. Agreements which include equipment encompassing all described types of coverage are Full Service (FS) Agreements. Emergency and Corrective services are available under PM Agreements at Time and Material (T&M) rates attached. This Service Agreement is made and entered into by Unified Power and Customer expressly subject to Unified Power's General Terms and Conditions located at <https://unifiedpowerusa.com/terms-and-conditions>

A. SCHEDULED MAINTENANCE:

1. The Preventive Maintenance (PM) inspection requirements will be scheduled during the contracted period:
 - a. Minor PM inspection(s) will be scheduled at the convenience of Unified Power.
 - b. Major PM inspection will be scheduled at the convenience of the Customer.
2. Unified Power will make a maximum of (3) attempts to schedule the PM inspections. Failure by client to respond or allow access to client's facilities may result in cancellation of the PM inspections.
 - a. Should the PM applicable to equipment under FS coverage not be scheduled within the Agreement term due to Customer delay, such PM will be forfeited, no prorated PM value will be refunded.
 - b. Should the PM be cancelled or delayed by the customer less than 72 hours prior to the confirmed scheduled time, the customer may be charged four (4) hours minimum based on current Time and Material Rates or cancel the PM inspection.
 - c. Unified Power reserves the right to schedule PM inspections with advanced notice of at least one hour, unless otherwise stipulated in the Agreement.
3. Unified Power may, at its discretion, provide necessary PM inspections during emergency service visits.

B. EMERGENCY SERVICE (Included under FS Agreements, available under PM Agreements on a T&M basis):

1. Emergency Service is defined as the service required to restore the covered equipment to an operational status following an unexpected interruption in service.
2. Response Time is defined, for purposes of this agreement, as the time from receipt of an emergency call by Unified Power to the arrival of a technician on site at the equipment location.
3. Unified Power will provide Emergency service according to the response time specified in the Proposal.

C. UPS CORRECTIVE SERVICE (Included in FS Agreements, available in PM Agreements on a (T&M) basis):

1. Corrective Service (If covered under FS Agreement):
 - a. Equipment that has not been serviced by Unified Power within 90 days prior to the start date of the Agreement is subject to evaluation and certification to decide if it is in acceptable working condition prior to acceptance of this agreement. Evaluation will be performed at the time of initial preventive maintenance visit.
 - b. Non-mandatory field modifications and previously released field modifications are considered pre-existing conditions.
 - c. Evaluation and certification must occur within 30 days of the Agreement start date. As determined by results, any remedial action needed to bring equipment into compliance with manufacturer's specifications will be at Customer's expense.
 - d. Unit must be placed in bypass during completion of evaluation and certification for major PM service. Failure of customer to allow will result in the coverage downgraded to PM only. Corrective action will be billed per Time and Material Rates.
 - e. Should Customer decline to approve such remedial action, the Agreement will be voided, and any payments already received by Unified Power will be refunded, less any charges for services performed.
 - f. Unified Power will provide Corrective service for problems not immediately impacting system reliability on a 0700 to 1800 hours Monday through Friday basis.
2. Parts Usage (If covered under FS Agreement):
 - a. Parts used in repair of equipment specified in the Agreement are included; replacement coverage is limited to the annual value of the Service Agreement. Parts used to total a value in excess of the annual agreement value will be supplied upon client approval and invoiced.

- i. Exceptions: Power Modules, Batteries, major magnetics, external breakers, full AC or DC capacitor banks.
- ii. All parts replaced under this Agreement will become property of Unified Power.
- b. Customer parts used under this Agreement will be replaced.
 - i. Exceptions: Batteries, major magnetics, external breakers, full AC or DC capacitor banks.

D. BATTERY, GENERATOR, & ELECTRICAL SERVICES:

- 1. Should battery and or generator maintenance be provided by Unified Power within this Agreement, services will be performed in accordance with general manufacturer's recommendations and standard industry practice as outlined in the attached Scopes of Work as applicable
- 2. Scheduled Maintenance terms apply, See Section A.
- 3. Corrective, Installation & project services will be proposed separately and billed per project or T&M rates.

E. LOCATION AND ACCESS:

- 1. The maintenance of equipment is limited to the location specified in the Agreement.
- 2. The customer will provide adequate working space and facilities for use by Unified Power and proper storage of parts
- 3. Customer will allow Unified Power ready access to site and equipment, subject to Customer's reasonable internal security and safety rules
- 4. Delays & cancellations caused by Customer are billable.

F. SAFETY REPRESENTATIVE:

- 1. Customer agrees to provide a safety representative who will be available at the equipment location whenever Unified Power is performing services under this Agreement. Customer will further ensure that the safety representative understands where and how to disconnect power and has sufficient physical capabilities to accomplish same.

G. CUSTOMER RESPONSIBILITIES (applicable to equipment under FS coverage only):

- 1. Customer shall provide the following:
 - a. Inspection and replacement of air filters on a routine basis
 - b. All applicable equipment areas kept clean and free of loose debris
 - c. A temperature in all applicable equipment areas at or below 84 degrees Fahrenheit
 - d. Humidity control in all applicable equipment areas
 - e. Covered equipment areas maintained free of corrosive elements

H. TERM and TERMINATION:

- 1. Service under this Agreement will begin on the effective date of this Agreement and shall automatically be renewed for successive twelve (12) month periods at prices in effect at the time. Customer will be provided written notice of renewal approximately 60 days prior to its expiration stating the prices for the applicable renewal term. In the event the Customer elects not to renew this Agreement, Customer shall provide thirty (30) days written notice prior to expiration.
- 2. Notwithstanding the foregoing, Unified Power may terminate this Agreement at any time upon thirty (30) days written notice. In the event of early termination of FS coverage, the prorated portion will be returned.

I. EXCEPTIONS & EXCLUSIONS:

- 1. If covered equipment is no longer supported by the original equipment manufacturer, has reached end of life, or the model has been replaced, the repair labor and parts required to repair failed equipment will be provided on a "best-effort" basis. Should parts be unavailable for equipment under FS coverage, the Agreement will be reduced to PM Only and pro rata value for the balance of the contract term will be refunded.
- 2. In the event covered equipment fails and is deemed "beyond repair," Unified Power will refund the unused portion of the corrective maintenance term associated with the failed unit.

Jeana Smith
(267) 221-6123
Jeana.smith@unifiedpowerusa.com



3. Equipment modification or any additional services or testing beyond the scope described herein and attached and testing of equipment modifications made by the Customer are excluded.
4. Field modifications issued by a manufacturer during the term of the Agreement are not covered under Corrective Service unless they pose safety concerns and are subject to the availability of OEM services to Unified Power
5. Reset of alerts, timers or adjustments protected by proprietary software are excluded.
6. Labor will be charged to Customer at the current Time & Material rates for the repair or service of the equipment under FS coverage, in the event any of the following conditions occur during the term of the Agreement:
 - a. Persons other than Unified Power attempt to repair or maintain the equipment covered by this Agreement.
 - b. Damage to the equipment covered by this Agreement results from acts of God or all external causes including, but not limited to, all insurable risks.
 - c. Damage to equipment covered by this Agreement results from failure to maintain a reasonable temperature or state of cleanliness.
 - d. Unified Power is required by the Customer to use outside personnel to provide services under this Agreement. The cost of any such outside personnel shall be the Customer's sole responsibility.
 - e. Failure of or damage to equipment covered by this Agreement resulting from failure of Customer to order quoted replacement of parts excluded from FS coverage.
 - f. Repairs or adjustments requiring manufacturer's proprietary software not available to Unified Power. Unified Power will facilitate such services between Customer and any applicable manufacturer as necessary.



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UPS Inspection Major

Attachment U200

The following is an outline of general items reviewed and evaluated by Unified Power during a Major PM inspection of the UPS unit. All tasks listed under the UPS Inspection Minor will be performed during a major PM visit. All inspections are designed to be performed during offline operation, in the bypass mode. Certain tasks listed below may remain incomplete if they are not applicable to the model type, and/or if executing them poses a safety hazard, or if UPS cannot be bypassed or shut down. Methods of Procedure (MOPs) to be followed in conjunction with PM services, specialized MOPs are available on request and charged based on Preferred Time and Material Rates (U901).

I. Visual Inspection

- A. Initial consultation to review the scope of work, assessing the feasibility of testing, and considering any potential negative impacts of maintenance inspections on unit/facility operations.
- B. Inspect all printed circuit boards connections for cleanliness, swab contacts if necessary.
- C. Inspect all power connections for signs of overheating.
- D. Inspect all subassemblies, bridges and legs for signs of component defects or stress.
- E. Inspect all DC capacitors for signs of leakage and swelling.
- F. Inspect all AC capacitors for signs of leakage and swelling.
- G. Inspect and inventory all customer owned spare parts.

II. Internal Operating Parameters

- A. Inverter leg input and output current (if applicable)
- B. Output filter current average phase balance (if applicable)
- C. AC Protection settings and operation (if applicable)
- D. DC Protection settings and operation (if applicable)
- E. Input and Output Frequency settings.
- F. Verify DC filter capacitance.
- G. Verify AC tank and trap filter capacitance.

III. External Operating Parameters

- A. Record System Input Voltages (all phases)
- B. Record System Input Currents (all phases)
- C. Record DC Charging Voltage (float and equalize)
- D. Rectifier phase on and walk up
- E. Inverter phase on and walk up
- F. Adjust all panel meters to measured values
- G. System Bypass Voltages (all phases)
- H. Manual and UV Transfer Testing, verify uninterrupted transfer.
- I. Conduct a power outage simulation, closely monitoring and metering the batteries throughout the process.
- J. Generator Testing to be completed in conjunction with customer, if requested.

IV. Environmental Parameters

- A. UPS area ambient temperature and condition of ventilating equipment.
- B. General Cleanliness of UPS Internals
- C. General Cleanliness of the area surrounding the UPS unit.
- D. Replace all air filters.
- E. Clean control panel/CRT screen.

V. Battery Cabinet Checks

- A. General appearance of Battery System (all types)

Jeana Smith
(267) 221-6123
Jeana.smith@unifiedpowerusa.com



- B. General cleanliness of Battery System area. (all types)
- C. Battery System area ambient temperature and condition of ventilating equipment.

VI. Monitoring System Parameters

- A. Alarm archive review
- B. Alarm lamp test - local and remote
- C. Replace all open monitor bulbs
- D. Download and review alarm history

VII. General

- A. Customer Consultation
- B. Verbal Recommendations
- C. General Observations
- D. Following the Major PM Inspection, a written report will be provided detailing the results of the inspection, and making specific recommendations toward future remedial action, upgrades, or sparing.

Rev. 202406



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Valve Regulated Battery System (Sealed)

Annual/Semi-Annual Inspection

Attachment U300

The following is an outline of general items reviewed and evaluated by Unified Power during an Annual or Semi-Annual Battery PM Inspection of the battery plant. No Battery PM services will be performed on Holidays observed by Contractor. All inspections are designed to be performed during on-line operation. A review of all hardware and/or processes may not be applicable to all equipment models.

Annual/Semi-Annual Maintenance Inspection Includes:

Measure and record the overall system float voltage, A/C ripple, and individual battery voltages.

Record internal resistance, impedance, or conductance of batteries.

Measure and record ambient temperature and all negative post temperatures and record any anomalies.

Visually inspect conditions and appearance of the following:

Main terminal connections, intercell/unit connectors, cables, and associated hardware.

Cell/unit covers, containers, and post seals.

Battery racks or cabinets and associated components and hardware.

Mechanicals and Housekeeping Review:

With battery breaker open/off complete 100% battery post torque check on annual PM only

Retorque all battery connections found to be beyond acceptable contact resistance values. Connection resistances remaining above acceptable limits should be analyzed to determine the effect of the increased resistance on connection integrity, remedy as required.

Perform cleaning of accessible surfaces and surrounding areas.

Inspect the following:

Float and equalize voltage settings.

Operation of output current and voltage meters.

General housekeeping of equipment.

Review of Customer maintained records and safety documentation:

Check for warning/hazard labels and operation information placards.

Inspect area for safety equipment if required.

Provide Customer with a written report:

Describe condition of the batteries and any maintenance which Contractor deems necessary.

Submit Report within 5 days

Rev. 202406



Unified Power
217 Metro Dr., Terrell, TX 75160
Phone: 972.524.6050 Fax: 972.524.7954
www.unifiedpowerusa.com

Page 8 of 8
Proposal #: 181343
Date: 3/25/2025

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

Pg

GLoucester Co Clayton Complex
1200 N Delsea Drive, Bldg B
Clayton NJ 08312 856-307-7100
Karen Casella

VENDOR #: ONCOMOUS

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	UPS MAINTENANCE RENEWAL GLOUCESTER COUNTY 9-1-1 CLARKSBORO	C-04-25-017-140-17269 Countywide IT (Network,Email,Cloud)	5,670.0000	5,670.00
1.00	UPS MAINTENANCE RENEWAL CLAYTON	C-04-25-017-140-17269 Countywide IT (Network,Email,Cloud)	5,250.0000	5,250.00
	5-1-2025 - 4/30/2026			
	PROPOSAL # 181343		TOTAL	10,920.00

CLAIMANT'S CERTIFICATE & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
X		
VENDOR SIGN HERE	DATE	
TAX ID NO. OR SOCIAL SECURITY NO.	DATE	 TREASURER / CFO
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS	DEPARTMENT HEAD	DATE
		 QUALIFIED PURCHASING AGENT

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

Pg

SHIP TO
GLOUCESTER CO CLAYTON COMPLEX
1200 N DELSEA DRIVE, BLDG B
CLAYTON NJ 08312 856-307-7100
KAREN CASELLA

VENDEDOR
ON COMPUTER SERVICES LLC
DBA UNIFIED POWER
217 METRO DRIVE
TERRELL, TX 75160

VENDOR #: ONCOM005

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BATTERY REPLACEMENT CLARKSBORO INCLUDES BATTERIES, SHIPPING, AND LABOR TO REMOVE AND RECYCLE BATTERIES PROPOSAL # 172419	C-04-25-023-250-23233 UPS - Uninterrupted Power Supply	10,368.7800	10,368.78 TOTAL 10,368.78

CLAIMANT'S CERTIFICATE & DECLARATION

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

X

VENDOR SIGN HERE

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

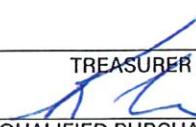
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

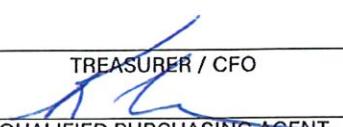
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APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**


TREASURER / CFO


QUALIFIED PURCHASING AGENT

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 25-02507

ORDER DATE: 03/28/25

REQUISITION NO: R5-13976

DELIVERY DATE:

STATE CONTRACT: PROPRIETARY

ACCOUNT NUM: