



Measure #: 2026-022

TOWN COUNCIL MEASURE SUBMITTAL

Date: 9/22/2025

Submitted By: Town Manager

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization request for the utilization of FY25 Comcast PEG Access Account in the amount of \$11,790.00 for North TV for the purchase, shipping and installation of a new Tri-Caster unit for the JoAnn Cathcart Conference Room located in the lower-level of North Attleborough's Town Hall

Signed: Michael Borg

Digitally signed by Michael Borg
DN: c=US, ou=Town Manager, cn=Michael Borg, email=mm@nattleboro.com
Reason: I am the author of this document
Location:
Date: 2025.09.18 14:41:00-0400
Foxit PDF Editor Version: 12.0.0

PURPOSE AND JUSTIFICATION:

The North TV board of directors authorized Executive Director Peter Gay on September 18, 2025 to request up to \$13,000 from the PEG Access Account for the purchase, shipping and installation of a new Tri-Caster unit for the JoAnn Cathcart Conference Room in the lower level of North Attleborough's town hall.

The Tri-Caster unit/computer/recorder that North TV had used to cover meetings in the Cathcart Conference Room had a major malfunction during the September 4 planning board meeting.

As a result, the recording of the meeting doesn't exist.

Due to the age of the unit, North TV's representative from Ockers determined we would be better off buying a new one.

Fortunately, a similar unit in the DPW's conference room was compatible. North TV was able to install it in town hall in time for live coverage of the September 8 town council meeting.

In the meantime, North TV is covering meetings at the DPW with a single camera.

North TV will install the new unit in the Cathcart Conference Room and return the one we are currently using back at the DPW.

The current balance in the PEG Access Account is	\$210,435.29
Ocker's Quote for purchase, shipping, & installation of equipment	\$11,790.00
Balance of PEG Access Account after Authorization	\$198,645.29

SPECIAL REQUIREMENTS:

ATTACHMENTS: Ockers Technologies Quote #012612v1

REFER TO SUB-COMMITTEE: Finance

Measure #: 2026-022

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PURPOSE AND JUSTIFICATION CONTINUED:



We have prepared a quote for you

North TV-Tricaster Upgrade

Quote # 012612
Version 1

Prepared for:

North Attleborough Community Television

Main

peter gay
pgay@northtv.net

Hardware

Description	Price	Qty	Ext. Price
Prepared under MHEC MC16-B11 Contract			
TC410P2RUC Vizrt TriCaster TC410 Plus	\$10,495.00	1	\$10,495.00
Subtotal:			\$10,495.00

Services

Description	Price	Qty	Ext. Price
LABOR- BROADCAST Ockers Broadcast Installation Labor	\$1,200.00	1	\$1,200.00
Subtotal:			\$1,200.00

North TV-Tricaster Upgrade

Prepared by:

Ockers Technologies

Prepared for:

**North Attleborough
 Community Television**

Ship To:

**North Attleborough
 Community Television**

Quote Information:

Quote #: 012612



Gary Pink
 7813498823
 Fax 508-584-9180
 gpink@ockers.com

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 93 S Washington St
 North Attleboro, MA 02760
 peter gay
 (508) 695-3973
 pgay@northtv.net

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Version: 1
 Delivery Date: 09/08/2025
 Expiration Date:
 10/08/2025

Quote Summary

Description	Amount
Hardware	\$10,495.00
Services	\$1,200.00

Subtotal: \$11,695.00
Shipping: \$95.00
Total: \$11,790.00

Terms and Conditions

This quote is valid for thirty (30) days from the date of issue. Any payments not made within thirty (30) days of the date of the invoice shall be subject to a late payment charge of 1 ½% per month (compounded) on the unpaid balance of any amount then passed due. All products quoted are subject to availability.

Terms for Purchases are NET30 Days from date of invoice. All Services will be invoiced separately and are payable on receipt of Invoice. Any payments not made within thirty (30) days of the date of the invoice shall be subject to a late payment charge of 1½% per month (compounded) on the unpaid balance of any amount then passed due.

Binding Effect of Document:

This document when signed by the client and accepted by the Company shall constitute a binding contract for services described.

Suspension or Cancellation for Non- Payment:

The Company may forthwith suspend or cancel SAAS service upon a written notice if any payment is overdue, in addition to any other right or remedy it may have.

Assignability of Agreement:

Neither this agreement nor the Company's SAAS service are transferable without the Company's written consent.

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing, accessories, and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - Some manufacturers have special returns policies which may supersede the above.

Custom Orders are not Returnable.

Returns over the 30 days will be subject to the acceptance by the distributor or manufacturer and may require a restocking fee.

Ockers at its discretion may invoice product prior to delivery to client via a Bill and Hold (Transfer of Property) document if required. All stored product will be fully insured. This may occur via a Standard invoice or via a Bill and Hold

Customer responsible for any permit fee costs that may be required. Fees are determined by local municipality and will be billed accordingly.

** For EANS Purchases - Customer is responsible for payment of products and services if EANS order is not approved by the state.

Please email Purchase Order to confirm the order. Thank you.

Ockers Technologies

North Attleborough Community Television

Signature: _____

Signature: _____

Name: Gary Pink

Name: peter gay

Title: Account Executive/Systems Engineer

Date: _____

Date: 09/08/2025