



City of Bridgeton
Office of Municipal Clerk
181 E. Commerce St, Bridgeton NJ 08302

Nichole Almanza, RMC, CMR
Municipal Clerk & Registrar of Vital Statistics

856-455-3230 ex. 227
almanzan@cityofbridgeton.com

May 8, 2024

Al Wheeler, Esq.

Via Email: opra+request-61367-e464e632@requests.opramachine.com

My office received your OPRA and Common Law Right of Access Request for the below items on May 3, 2024. The 7-business day response deadline is set for May 14, 2024.

Your request was for the following:

Records requested: Records documenting the loss of computer information contained on a law enforcement server reported to have "crashed" between 2017- 1/5/2024 Associated records such as date and time of discovery and repair -restoration of the system. Please identify contact and contract information relating to IT company providing "server" and include.

Attached you will find the following documents in response to your request:

1. Two emails with WatchGuard Video tech support regarding the system failure.
2. Purchase Order 22-00225 with attached invoices from Motorola Solutions. Please be advised that Motorola purchased WatchGuard hence the name difference. As this is a State Contract, the transaction was handled by Purchase Order and no actual Contract exists. *Please be advised that redactions have been made as to the Bank Account information pursuant to N.J.S.A. 47:1A-1.1 under the financial information and security exemption.*

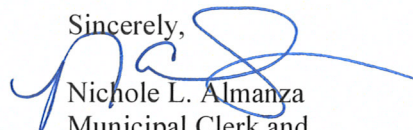
If you feel the City has neglected to provide what you have requested, or any part thereof, or if you believe there is some legal authority that supports your position, please notify us and we will be happy to reconsider our response or denial of access as the case may be.

Mandatory Disclaimer:

If your request for access to a government record has been denied or unfilled within seven (7) business days required by law, you have the right to challenge the decision by the City of Bridgeton to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. box 819, Trenton, NJ 08625, by e-mail at grc@dca.state.nj.us, or at their website at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

If you have any questions or concerns, please feel free to contact our office.

Sincerely,


Nichole L. Almanza
Municipal Clerk and
Registrar of Vital Statistics

Watchguard Video Support Case CS-399557-L5K9 WG:0038307401

_ wgvcrmmail <wgvcrmmail@watchguardvideo.com>

Mon 8/23/2021 4:59 PM

To:Anthony Bertolini <BertoliniA@cityofbridgeton.com>

Dear Anthony Bertolini ,

Thank you for contacting WatchGuard Video Customer Service. We appreciate your continued business and the opportunity to assist you with your inquiry. Your support case CS-399557-L5K9 has been created and is currently being directed to the appropriate Customer Service Representative. You may be contacted by the assigned CSR should any additional information be needed.

Case Summary: EL unable to view video

Case Description: Customer is unable to view videos after a HD failure and an agent did something on their system

Sincerely,

Customer Service Department
WatchGuard Video
1-800-605-6734 Toll Free Support

WatchGuard Video Support Case CS-399710-Y2H5 WG:0038307669

_ wgvcrmmail <wgvcrmmail@watchguardvideo.com>

Tue 8/24/2021 2:22 PM

To:Anthony Bertolini <BertoliniA@cityofbridgeton.com>

Dear Anthony Bertolini ,

Thank you for contacting WatchGuard Video Customer Service. We appreciate your continued business and the opportunity to assist you with your inquiry. Your support case CS-399710-Y2H5 has been created and is currently being directed to the appropriate Customer Service Representative. You may be contacted by the assigned CSR should any additional information be needed.

Case Summary: EL4 - Failing Drive Slot 8

Case Description: EL4 - Failing Drive Slot 8

-Numerous SMART errors in the LSI get logs indicate drive needs to be replaced.

Serial Number: 1600250

Sincerely,

Customer Service Department
WatchGuard Video
1-800-605-6734 Toll Free Support

CITY OF BRIDGETON

181 EAST COMMERCE STREET, BRIDGETON, NJ 08302
TEL (856) 455-3230 · FAX (856) 455-9903

ATTN:

Re-print
Kelly

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00225

Pg 1

SHIP
TO

ATTN: POLICE DEPARTMENT
CITY OF BRIDGETON
330 FAYETTE STREET
BRIDGETON, NJ 08302

VENDOR

VENDOR #: MOTOR075

MOTOROLA
c/o WIRELESS ELECTRONICS, INC.
153 COOPER ROAD
WEST BERLIN, NJ 08091

ORDER DATE: 01/25/22
REQUISITION NO: 2R-00180
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

100807

DATE PAID

1/17/23

EXEMPT FROM N.J. SALES TAX # 21-6000380

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POL/WATCHGUARD RACK SERVER EVIDENCE LIBRARY SOFTWARE INSTALL EXTENDED WARRANTY DATA MIGRATION AND TRANSFER MIKRO TIK WIRELESS ACCESS POINT	G-02-21-912-000-000 BODY WORN CAMERA GRANT SFY21	24,490.0000	24,490.00
			TOTAL	24,490.00
			pay	22,315

Requested invoices -

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

DEPARTMENT HEAD CERTIFICATION

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.

[Signature]
SIGNATURE

1-31-22
DATE

THIS PURCHASE IS EXEMPT BY STATUTE FROM
PAYMENT OF ALL FEDERAL, STATE AND
MUNICIPAL EXCISE, SALES, OR OTHER TAXES.

EXEMPT FROM N.J. SALES TAX #21-6000380

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature] 1/26/22
COMPTROLLER DATE

APPROVED FOR PAYMENT

[Signature]
BUSINESS ADMINISTRATOR
1/28/22
DATE

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS
108-085-1022 1008

CITY OF BRIDGETON

181 EAST COMMERCE STREET, BRIDGETON, NJ 08302
TEL (856) 455-3230 · FAX (856) 455-9903

ATTN:

Ke-print
Kelly

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

22-00225

ORDER DATE: 01/25/22
REQUISITION NO: 2R-00180
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

ATTN: POLICE DEPARTMENT
CITY OF BRIDGETON
330 FAYETTE STREET
BRIDGETON, NJ 08302

MOTOROLA
C/O WIRELESS ELECTRONICS, INC.
153 COOPER ROAD
WEST BERLIN, NJ 08091

VENDOR #: MOTOR075

PAYMENT RECORD

CHECK NO.

DATE PAID

EXEMPT FROM N.J. SALES TAX # 21-6000380

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			TOTAL	24,490.00

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Gavin Wallace

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

DEPARTMENT HEAD CERTIFICATION

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.

SIGNATURE

DATE

THIS PURCHASE IS EXEMPT BY STATUTE FROM
PAYMENT OF ALL FEDERAL, STATE AND
MUNICIPAL EXCISE, SALES, OR OTHER TAXES.

EXEMPT FROM N.J. SALES TAX #21-6000380

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

COMPTROLLER

DATE

APPROVED FOR PAYMENT

BUSINESS ADMINISTRATOR

DATE

VOUCHER COPY - SIGN AT "X" AND RETURN FOR PAYMENT

COL PRINTING SOLUTION
800-800-1100 0000-001

ORIGINAL INVOICE

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

Transaction Number 8281419448	Transaction Date 17-JUL-2022	Transaction Total 5,970.00 USD
P.O. Number 2-00225	P.O. Date 24-MAR-2022	Customer Account No 1012858673
Payment Terms Net Due in 30 Days		Payment Due Date 16-AUG-2022

Visit our website at www.motorolasolutions.com

Bill To Address

BRIDGETON POLICE, CITY OF
 ATTN: Accounts Payable
 181 E COMMERCE ST
 BRIDGETON NJ 08302
 United States

Ship To Address

BRIDGETON POLICE, CITY OF
 330 FAYETTE ST
 BRIDGETON NJ 08302
 United States

IMPORTANT INFORMATION

Ultimate Destination
 United States

Freight Terms: FREIGHT
 COLLECT
Inco Term: CIF

BRIDGETON,NJ,US,INCOTER
 MSD 2010

For all invoice payment inquiries contact
 SLT2EA@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

Sales Order(s): 3202544857

Delivery Number(s): 9107094714

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	HDW-SRV-HDD-16T	HD EL5 16TB 6GB/S 7200 RPM 256MB ENT 4KN SO Line #: 4.1 Ship Date: 16-JUL-2022	6	995.00	5,970.00
USD Subtotal					5,970.00
USD Total Tax					0.00
USD Total					5,970.00
USD Amount Due					5,970.00

Please detach here and return the bottom portion with your payment

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281485126	Transaction Date 08-OCT-2022	Transaction Total 7,800.00 USD
P.O. Number 2-00225	P.O. Date 24-MAR-2022	Customer Account No 1012856673
Payment Terms Net Due in 30 Days		Payment Due Date 07-NOV-2022

Visit our website at www.motorolasolutions.com**Bill To Address**

BRIDGETON POLICE, CITY OF
 ATTN: Accounts Payable
 181 E COMMERCE ST
 BRIDGETON NJ 08302
 United States

Ship To Address

BRIDGETON POLICE, CITY OF
 330 FAYETTE ST
 BRIDGETON NJ 08302
 United States

IMPORTANT INFORMATION

Ultimate Destination
 United States

Freight Terms: FREIGHT
 COLLECT
Inco Term: CIF

BRIDGETON,NJ,US,INCOTER
 MSD 2010

For all invoice payment inquiries contact
 SLT2EA@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

Sales Order(s): 3202544681

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SVC-4RE-RMT-410	REMOTE DEPLOYMENT, TRAINING, CONFIGURATION AND PROJECT MANAGEMENT SO Line #: 1.1 Fulfillment Date: 24-MAR-22	1	0.00	0.00
2	SVC-MIG-EL4-ELC	EL4 TO ELC MIGRATION SERVICE, PER TB OF DATA SO Line #: 2.1 Fulfillment Date: 24-MAR-22	13	600.00	7,800.00
USD Subtotal					7,800.00
USD Total Tax					0.00
USD Total					7,800.00
USD Amount Due					7,800.00

Please detach here and return the bottom portion with your payment

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281372662	Transaction Date 05-MAY-2022	Transaction Total 250.00 USD
P.O. Number 2-00225	P.O. Date 27-MAR-2022	Customer Account No 1012856673
Payment Terms Net Due in 30 Days		Payment Due Date 04-JUN-2022

Visit our website at www.motorolasolutions.com**Bill To Address**

BRIDGETON POLICE, CITY OF
 ATTN: Accounts Payable
 181 E COMMERCE ST
 BRIDGETON NJ 08302
 United States

Ship To Address

BRIDGETON POLICE, CITY OF
 330 FAYETTE ST
 BRIDGETON NJ 08302
 United States

IMPORTANT INFORMATION

Ultimate Destination
 United States

Freight Terms: FREIGHT
 COLLECT
Inco Term: CIF

BRIDGETON,NJ,US,INCOTER
 MS0 2010

For all invoice payment inquiries contact
 SLT2EA@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

Sales Order(s): 3202544750

Delivery Number(s): 9106700003

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	IV-ACK-WF-NS-AP	MIKROTIK WIFI KIT SECTOR AP SO Line #: 1.1 Ship Date: 05-MAY-2022	1	250.00	250.00
	Consisting of the following items				
	WGP01567	BRKT KIT POINT UNIVERSAL J-MOUNT	1	0.00	0.00
	WGP01566-300	VIDEO EQUIPMENT,WIFI ACCESS PNT, 802.11N, UNCONF, SECTOR	1	0.00	0.00

Please detach here and return the bottom portion with your payment

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281536011	Transaction Date 22-DEC-2022	Transaction Total 8,295.00 USD
P.O. Number 2-00225	P.O. Date 24-MAR-2022	Customer Account No 1012856673
Payment Terms Net Due in 30 Days	Payment Due Date 21-JAN-2023	

Visit our website at www.motorolasolutions.com**Bill To Address**

BRIDGETON POLICE, CITY OF
 ATTN: Accounts Payable
 181 E COMMERCE ST
 BRIDGETON NJ 08302
 United States

Ship To Address

BRIDGETON POLICE, CITY OF
 330 FAYETTE ST
 BRIDGETON NJ 08302
 United States

IMPORTANT INFORMATION

Ultimate Destination
 United States

Freight Terms: FREIGHT
 COLLECT
Inco Term: CIF

BRIDGETON, NJ, US, INCOTER
 MS@ 2010

For all invoice payment inquiries contact
 SLT2EA@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

Sales Order(s): 3202544657

Delivery Number(s): 9107913564

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	HDW-EL4-SRV-118	SERVER,EL4,16HDD,RAID6,3U,11-25CONDEVICE SO Line #: 1.1 Ship Date: 21-DEC-2022 SERIAL NUMBERS 4500139737-1	1	8,295.00	8,295.00
USD Subtotal					8,295.00
USD Total Tax					0.00
USD Total					8,295.00
USD Amount Due					8,295.00

Please detach here and return the bottom portion with your payment

CITY OF BRIDGETON

NO. 100807

RETAIN FOR YOUR RECORDS

DESCRIPTION		AMOUNT
PO: 22-00225 DESC: POL/WATCHGUARD		22,315.00
INV: 8281372662	AMT: 250.00	
INV: 8281419446	AMT: 5,970.00	
INV: 8281485126	AMT: 7,800.00	
INV: 8281536011	AMT: 8,295.00	
PO: 22-01896 DESC: POL/Redactive Software		9,710.00
INV: USC000708405	AMT: 9,710.00	
		
VENDOR		CHECK DATE
MOTOROLA		01/17/23
		CHECK AMOUNT
		32,025.00

DETACH BEFORE DEPOSITING

Safeguard

1-800-800-0000

DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER THIS DOCUMENT CONTAINS HEAT SENSITIVE INK

CITY OF BRIDGETON
CURRENT FUND ACCOUNT
181 E. COMMERCE STREET
BRIDGETON, NJ 08302

OCEANFIRST BANK
85 W. BROAD STREET
BRIDGETON, NJ 08302
55-7035/2312

NO. 100807

VOID AFTER 90 DAYS

DATE ISSUED
01/17/23

CHECK NO.
100807

CHECK AMOUNT
\$*****32,025.00

Thirty Two Thousand Twenty Five AND 00/100 Dollars

TO THE ORDER OF:

MOTOROLA
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Mayor Albert Kelly

Trisha McGahhey

Trisha McGahhey

100807