

Re: OPRA request - Invoice of Body Camera Purchase in the Police Department

Stephen A. Schneider <sschneider@fhboro.net>

Sun 9/3/2023 9:59 AM

To: Joseph P. McGovern <jmcgovern@fhboro.net>

Cc: Secretary Police <secretarypolice@fhboro.net>

Hey Erin,

I'll put a copy of the original email along with the paperwork I have in your box as I will be out for a bit.

I'll list the answers in order of how they asked with the exception of one which I will explain.

1. Total number of body cameras currently deployed in the police department.

We have a total of 8

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

2/10/20

3. All invoices of body cameras purchases (if body cameras were purchased).

I have placed them in your mailbox however I'm not sure that we should be supplying these as they have certain information pertaining to names and Borough accounts as well as other equipment that was purchased along with the cameras such as in car units. I would check with legal to see if the invoices need to be sent or if info should be redacted from same. I was unable to do that since no one has been around since Friday. But I personally have no objection.

4. Dates of initial body camera assignment for each police officer currently employed.

2/10/20

Erin if you have any questions please reach out this needs to be answered and replied to no later than 9/13/23

Sgt. Stephen Schneider

Fair Haven Police Department

35 Fisk St.

Fair Haven NJ 07704

732-747-0991 ext 331

sschneider@fhboro.net



From: Joseph P. McGovern <jmcgovern@fhboro.net>

Sent: Thursday, August 31, 2023 9:43 AM

To: Stephen A. Schneider <sschneider@fhboro.net>

Cc: Secretary Police <secretarypolice@fhboro.net>

Subject: FW: OPRA request - Invoice of Body Camera Purchase in the Police Department

Steve, Can you take care of and leave info for my client

-----Original Message-----

From: Allyson M. Cinquegrana <acinquegrana@fhboro.net>

Sent: Thursday, August 31, 2023 8:10 AM

To: Joseph P. McGovern <jmcgovern@fhboro.net> 'Secretary Police' <secretarypolice@fhboro.net>; Nancy Britton <nbritton@fhboro.net>

Cc: Krystie Larsen <klarsen@fhboro.net>

Subject: FW: OPRA request - Invoice of Body Camera Purchase in the Police Department

Good Morning

Please see the OPRA request received via email this morning. A reply is due no later than Wednesday, September 13, 2023. Thank you

Allyson M. Cinquegrana, RMC CMAA
Borough Clerk Assistant/Administrator
Borough of Fair Haven
748 River Road
Fair Haven, New Jersey 07704
acinquegrana@fhboro.net
732-747-0241, ext. 221
732-747-6962 fax

-----Original Message-----

From: Eric Kim <opra-requests-51034-615@bfid.requests.oprnamachine.com>

Sent: Thursday, August 31, 2023 12:21 AM

To: Allyson M. Cinquegrana <acinquegrana@fhboro.net>

Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

[You don't often get email from opra-requests-51034-615@bfid.requests.oprnamachine.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

[EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Fair Haven Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this email.

Records requested:

1. Total number of body cameras currently deployed in the police department.
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

3. All invoices of body camera purchase for body camera's were purchased.
4. Dates of initial body camera assignment for each police officer currently employed.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below e-SIQIT address for all replies to this request:
opra_request-51034-015b0d1da@requests.opramachine.com

It is a common mistake to use the wrong address for OPR requests to Fair Haven Borough. If so, please contact us using this form:

https://opramachine.com/change_request/new?body=fair_haven_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPR request & response online:

https://opramachine.com/request/invoice_of_body_camera_purchase_140

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPR custodian, please ask our web manager to link to us from your organisation's website.

Confidentiality Notice: This email message and any attachments may contain confidential and/or privileged information and it is intended solely for the addressee(s). If you are not the intended recipient of this message or their agent, or this message has been addressed to you in error, please notify the sender immediately by reply email and delete this message and any attachments.

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INVOICE

EIN: 11-3717781

Invoice	BCMINV0013639
Date	12/31/2021
Page	1

Bill To:

Fair Haven Police Department
Attn: Accounts Payable
748 River Rd
Fair Haven NJ 07704

Ship To:

Fair Haven Police Department
Attn: Stephen Schneider
35 Fisk St
Fair Haven NJ 07704

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-01177			FAIRHAVENPOL001	Wayne K	UPS GROUND	Net 30	1/30/2022	BCAMORD14397	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
2	2	0	BW-VWF-11-	VISTA WiFi Wearable, Magnetic Center Mnt			\$65.00	\$995.00	\$1,860.00
3	3	0	VIS-CHG-BS2-KIT	VISTA Charging Base, CE Mark, R2 Kit, Incl. Power and USB Cables			\$0.00	\$95.00	\$285.00
13	13	0	VIS-MNT-MAG-CTR	VISTA Center Mount, Magnetic			\$0.00	\$69.00	\$897.00
1	1	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included			\$0.00	\$0.00	\$0.00
2	2	0	KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key			\$15.00	\$150.00	\$270.00
2	2	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic			\$0.00	\$0.00	\$0.00
2	2	0	SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)			\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$0.00	\$0.00	\$0.00
							Subtotal	\$3,312.00	
							Misc	\$0.00	
							Tax	\$0.00	
							Freight	\$0.00	
							Total	\$3,312.00	

For questions or concerns regarding this invoice please email atchguard.accounts.receivable@motorolasolutions.com for assistance.

For questions or concerns regarding this invoice please email
watchguard.accounts.receivable@motorolasolutions.com for assistance.

BOROUGH OF FAIR HAVEN
 748 RIVER RD
 FAIR HAVEN, NJ 07704
 TEL (732)747-0241 FAX (732)747-6962

PURCHASE ORDER

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

NO. 19-01128

ORDER DATE: 08/29/19
 REQUISITION NO: R9-01073
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

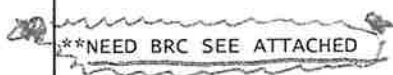
CHECK NO.

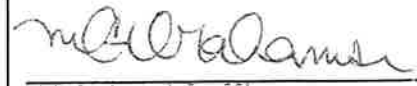
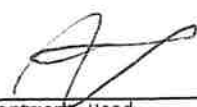
DATE PAID

NOTICE: TAX ID #21-6000560 - TAX EXEMPT

S H I P T O V E N D O R	FAIR HAVEN POLICE DEPT 35 FISK STREET FAIR HAVEN, NJ 07704
	WATCH GUARD 415 E. EXCHANGE PARKWAY ALLEN, TX 75002

VENDOR #: W0115

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY WORN CAMERAS RES #2019-170 	C-04-56-971-000	23,000.0000	23,000.00
			TOTAL	23,000.00

CLAIMANT'S CERTIFICATION & 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 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 _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S 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. _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF FAIR HAVEN 748 RIVER RD FAIR HAVEN, NJ 07704	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Chief Financial Officer _____ Business Administrator  Department Head
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4RE/VISTA Price Quote

CUSTOMER: Fair Haven Police Department

ISSUED: 10/14/2019 6:55 PM

EXPIRATION: 1/1/2020 6:00 PM

**TOTAL PROJECT ESTIMATED AT:
\$22,999.00**

ATTENTION: Sgt. Stephen Schneider

SALES CONTACT: Wayne Koveleskie

PHONE: 732-747-0991

DIRECT: 609-410-9091

E-MAIL:

E-MAIL:
wayne.koveleskie@motorolasolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	2.00	\$5,550.00	\$403.00	\$10,294.00
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only	4.00	\$995.00	\$63.00	\$3,728.00
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	1.00	\$1,495.00	\$99.00	\$1,396.00
VIS-MNT-KIT-001	VISTA HD, Locking Magnetic Chest Mount, Assembly (3mm posts)	3.00	\$50.00	\$-15.00	\$195.00
VIS-BLT-CLP-002	VISTA HD, Duty Belt Clip (v2) with 3mm posts	7.00	\$20.00	\$0.00	\$140.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	Warranty, VISTA WiFi, 3 Year No-Fault	6.00	\$450.00	\$12.00	\$2,628.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$68.00	\$932.00
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	2.00	\$75.00	\$0.00	\$150.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	4.00	\$150.00	\$12.00	\$552.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	2.00	\$150.00	\$12.00	\$276.00

4RE In-Car System and Options

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	2.00	\$200.00	\$5.00	\$390.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	2.00	\$200.00	\$17.00	\$366.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	1.00	\$250.00	\$20.00	\$230.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	2.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	2.00	\$100.00	\$100.00	\$0.00
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	2.00	\$200.00	\$17.00	\$366.00
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	2.00	\$325.00	\$23.00	\$604.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	8.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD-SHARE - Basic	8.00	\$0.00	\$0.00	\$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-RMT-410	4RE Remote System Setup, Configuration, Testing and Admin Training	1.00	\$750.00	\$0.00	\$750.00
BRK-DV1-MIC-100	2 Individual Vehicle LPR with 2 cameras each and software	2.00	\$1.00	\$0.00	\$2.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$190.00	\$190.00	\$0.00
					\$22,999.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$1,858.00
Additional Quote Discount	\$6,541.00
Total Amount	\$22,999.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.



4RE/VISTA Price Quote

To accept this quotation, sign, date and return with Purchase Order:

A handwritten signature in black ink, appearing to be "JD", written over a horizontal line.

DATE: 10/18/16