dhogbin@franklintownship.com #2342 Due 9-12-23

From: clerk@franklintownship.com
Sent: Thursday, August 31, 2023 7:49 AM
To: dhogbin@franklintownship.com
Subject: FW: EXTERNALOPRA request - Invoice of Body Camera Purchase in the Police Department

-----Original Message-----
From: Eric Kim <opra+request-51049-3dd1d7cc@requests.opramachine.com>
Sent: Thursday, August 31, 2023 12:37 AM
To: clerk@franklintownship.com
Subject: EXTERNALOPRA request - Invoice of Body Camera Purchase in the Police Department

CAUTION: 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 Franklin Township (Gloucester),

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 message.

Records requested:

1. Total number of body cameras currently deployed in the police department. 38

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). 12/2021

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

4. Dates of initial body camera assignment for each police officer currently employed. 12/2021

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51049-3dd1d7cc@requests.opramachine.com

Is clerk@franklintownship.com the wrong address for OPRA requests to Franklin Township (Gloucester)? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=franklin_township_gloucester
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 OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_155

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

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

FRANKLIN TOWNSHIP

1571 Delsea Drive
Franklinville, NJ 08322
TEL (856)694-1234 FAX (856)694-2823

PURCHASE ORDER

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

NO. 21000510

ORDER DATE: 08/26/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00731
F.O.B. TERMS:

SHIP TO
TOWNSHIP OF FRANKLIN POLICE
1571 DELSEA DRIVE
FRANKLINVILLE, NJ 08322

VENDOR VENDOR #: COBAN005
Coban Technologies, Inc.
11375 W. Sam Houston Pkwy S
Suite 800
Houston, TX 77031-2348

Phone: (281)925-0488 Fax: (281)925-0535

PAYMENT RECORD

CHECK NO. 139434

DATE PAID 11/23/2021

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BWX-100 BODY CAMERA STM	1-01-25-240-294	17,463.3500	17,463.35 P
	Catalog #: TOWNSHIP SHARE	SUBSCRIPTIONS		
1.00	BWX-100 BODY CAMERA STM	G-02-05-600-005	77,444.0000	77,444.00 P
	Catalog #: GRANT SHARE	BODY WORN CAMERA GRANT PROGRAM SFY21		
	COMPLETE CAMARA SYSTEM INCLUDING 38 CAMERAS, SOFTWARE, AND EXTENDED WARRANTY AS PER QUOTE Q-16765-7 DATED 4/5/21 IN ACCORDANCE WITH NJ STATE CONTRACT 17-FLEET-00731			
~~1.00~~	~~Parts for body cam~~	~~1-01-25-240-205~~	~~346.0000~~	~~346.00~~
	~~Catalog #: TOWNSHIP SHARE~~	~~EQUIPMENT MAINTENANCE~~		
	43145 43146		TOTAL	~~95,253.35~~ 94,907.35

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 attached

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.

attached

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

FRANKLIN TOWNSHIP
CFO
1571 Delsea Drive
Franklinville, NJ 08322

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

SAFE FLEET Law Enforcement

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	**43146**
Invoice Date	September 28, 2021
Type	SO Invoice
Customer PO	Q-16765-7 (1 OF 2)

COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

SOLD TO - NJFRTPD
Franklin Township Police Department
1571 Delsea Drive
Franklinville, NJ 08322
US

BILL TO - NJFRTPD
Franklin Township Police Department
1571 Delsea Drive
Franklinville, NJ 08322
US

SHIP TO
Franklin Township Police Department
1571 Delsea Drive
Franklinville, NJ 08322
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039407		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
BWCS3AG2	BWX-100 SYS w/Dock,PWR Supply,Mag C	38	38	0	600.00		22,800.00	T
LSSWRPRODVR YEAR 1	Software, digital Evidence PRO per DVR Di	38	38	0	90.00		3,420.00	T
LSSWRPRODVR YEAR 2	Software, digital Evidence PRO per DVR Di	38	38	0	90.00		3,420.00	T
WY-BWCP3AG2-1YR	BWX-100 Camera System 1 year Extended	38	38	0	135.20		5,137.60	T
BWCP3AG2TB	Bluetooth transmitter for for BWX-100 and F	25	25	0	280.00		7,000.00	T
LINST-17	INSTALLATION- TB-10 Module into Existin(	25	25	0	180.00		4,500.00	T
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T
LINST-02	INSTALLATION- BACK OFFICE	16	16	0	150.00		2,400.00	T
RIM6KN-5YEW	Rimage 6000N (Catalyst) 2 Blu Ray, with	1	1	0	14,212.50		14,212.50	T
LSCMPD2540KIT	Rimage 8300N / 6000N / 5410N Accessory	1	1	0	225.00		225.00	T

INVOICE SUBTOTAL	65,515.10
TAX AMT	0.00
INVOICE TOTAL	**65,515.10**

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

SAFE FLEET Law Enforcement

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	43145
Invoice Date	September 28, 2021
Type	SO Invoice
Customer PO	Q-16765-7 (2 OF 2)

COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

SOLD TO - NJFRTPD
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1571 Delsea Drive
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SHIP TO
Franklin Township Police Department
1571 Delsea Drive
Franklinville, NJ 08322
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039409		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
MVD-CAT5E-PATCH	Cable, patch, ethernet Ethernet patch cable	38	38	0	4.00		152.00	T
WLIC-28	COMMAND I REDACT STAND ALONE 5YF	1	1	0	9,570.00		9,570.00	T
COBAN-M35-1P0-XJS-UTN - 5 Yr.								
LSRV-08	SERVICE- PROFESSIONAL SERVICE / HF	1	1	0	175.00		175.00	T
CR-APEXX-X3	COBAN Render Engine APEXX-X3 by BOX	1	1	0	6,960.00		6,960.00	T
MD1400-24TB	Dell Storage MD1400, 24TB storage, 12 HD	1	1	0	7,362.50		7,362.50	T
**CUSTOMER WILL SUPPLY THEIR OWN SWITCH								
CBL-SAS-2M	12Gb HD-Mini to HD-Mini SAS Cable, 2M, (	1	1	0	90.25		90.25	T
RAID-ADPR-H840	PERC H840 RAID Adapter for External MD	1	1	0	1,187.50		1,187.50	T
CCL2501Y	LIC,Cloud Courier,1 Year Base,250GB	1	1	0	3,540.00		3,540.00	T
**AGENCY MUST BE ON DES BACK OFFICE VERSION 4.3 OR GREATER								
**NOT TO BE USED FOR ARCHIVING								
SHIPPING	Shipping Fee - Parts & Accessories	1	1	0	5.00		5.00	T
SHIPPING	Shipping Fee	1	1	0	100.00		100.00	T
SHIPPING	Shipping Fee	1	1	0	250.00		250.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	29,392.25
TAX AMT	0.00
INVOICE TOTAL	**29,392.25**

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.