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

Eric Kim <opra+request-51079-35258618@requests.opramachine.com>

Thu, Aug 31, 2023 at 1:07 AM

To: OPRA requests at Hamburg Borough <Clerk@hamburgnj.org>

Dear Hamburg 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 message.

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 cameras purchases (if body cameras 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 UNIQUE address for all replies to this request:

opra+request-51079-35258618@requests.opramachine.com

Is Clerk@hamburgnj.org the wrong address for OPRA requests to Hamburg Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=hamburg_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 OPRA request & responses online:

https://opramachine.com/request/invoice_of_body_camera_purchase_185

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.

Rec'd
8/31/23
To PD ✓
CFO ✓
Completed 8/31/23

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

Jason Tangorra <jtangorra@hamburgpolice.org>
To: Doreen Schott <clerk@hamburgnj.org>
Cc: Gianna McCall <gmccall@hamburgpolice.org>

Fri, Sep 1, 2023 at 9:16 AM

Hi Doreen,

Looks like you copied Joe Drossel on this instead of Brezina. He would have the purchase order. It still amazes me that the public can just request these things.

1. Total number of body cameras currently deployed in the police department. - **10**
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). **3/2022**
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. **3/2022**

[Quoted text hidden]

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Jason Tangorra, Chief of Police

Hamburg Borough Police Department

9 Orchard Street, Hamburg NJ 07419



Hamburg Borough Police Department
Phone: (973) 827-6211 **Fax:** (973) 827-0436

This e-mail and any attachments may be confidential or legally privileged. If you received this message in error or are not the intended recipient, you should destroy the e-mail message and any attachments or copies, and you are prohibited from retaining, distributing, disclosing, or using any information contained herein. Please inform us of the erroneous delivery by return e-mail.

Thank you for your cooperation.

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

Joseph Brezina <finance@hamburgnj.org>
To: Doreen Schott <clerk@hamburgnj.org>

Fri, Sep 1, 2023 at 11:07 AM

Doreen,

For Line 3. See the attached 2 invoices below for Watchguard. One invoice was from 2021 and one from 2022

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Joseph Brezina
Finance Office
Borough of Hamburg
973-827-9230 ext. 4014

2 attachments

OPRA Body Camera Purchase 2021.pdf
430K



OPRA Body Camera Purchase 2022.pdf
942K



PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

16947

DATE: 08/04/2021

THIS VOUCHER MUST BE SIGNED AND RETURNED NO LATER THAN THE LAST
MONDAY OF THE MONTH TO BE INCLUDED IN THAT MONTH'S PAYMENTS.

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BOROUGH OF HAMBURG

16 Wallkill Avenue

Hamburg, New Jersey 07419

Telephone (973) 827-9230 Fax (973) 827-0466

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WATCH GUARD VIDEO, INC.

415 E CENTURY PARKWAY

ALLEN TX 75002-2616

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HAMBURG BOROUGH

16 WALLKILL AVE

HAMBURG NJ 07419

REQ # 17157

SPECIAL INSTRUCTIONS

Body Worn Camera

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
0221340705000	1.000		Appropriated St. Gr. Body Worn Camera Gra	26494.000	26,494.00
			Body Worn Camera and equipment		
0120125240022	1.000		Police - Equipment	4230.000	4,230.00
			Body Worn Camera and equipment		

PO Total

30,724.00

This PO is valid only up to the total amount shown. If the amount due is in excess,
notify the treasurer's office immediately for authorization.

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.

SIGNATURE

TITLE

DATE

DATE PAID

AMOUNT

NOTES

 MOTOROLA SOLUTIONS		WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661			
Issued To:	Hamburg Police Department - Attention: Jason Tangorra			Date:	04-20-21
Project Name:	Hamburg NJ 13 V300 tower server			Quote ID:	WWK-0275-01

Qty	Item #	Description
(13)	BW-V30-10--	V300, WiFi/Bluetooth Wearable Camera, with Magnetic Chest Mount - V300, WiFi/Bluetooth Wearable Camera - Magnetic Chest Mount
Subtotal Price (Excluding sales tax)		\$12,090.00

Qty	Item #	Description
(2)	BW-ACK-V3-TSC	Pre Configured V300 Transfer Station II with Power Supply and Cables. - V300 Transfer Station II - TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB - includes kit with Power Supply and Cables.
Subtotal Price (Excluding sales tax)		\$2,790.00

Qty	Item #	Description
(4)	IV-ACK-BD-V3---	V300 WiFi In-car Radio Base Bundle, includes Radio Base and Smart PoE Switch. - V300 WiFi In-car Radio Base Bundle - WiFi Charging Radio Base - Smart PoE Switch - Cables and Brackets
Subtotal Price (Excluding sales tax)		\$1,980.00

Qty	Item #	Description
(1)	IV-SE-TW-10--16	Tower Server 1-10 Concurrent Devices 16TB Usable Storage - Server, EL5, Tower, 1-10 Concurrent Cars 16TB, RAID 6 - Windows 10 - SQL Server 2016 1 CAL - Keyboard, Monitor, Mouse
Subtotal Price (Excluding sales tax)		\$5,695.00

Qty	Item #	Description
(13)	WGW00300-003	Warranty, V300 3 Year, No-Fault
Subtotal Price (Excluding sales tax)		\$5,395.00

Qty	Item #	Description
(1)	WGP02400-500	Evidence Library, Web Server Site License Key
Subtotal Price (Excluding sales tax)		\$900.00

Qty	Item #	Description
(4)	WGP02400-510	Evidence Library, 4RE Annual Device License & Support Fee
Subtotal Price (Excluding sales tax)		\$720.00

Qty	Item #	Description
(13)	WGP02400-520	Evidence Library, VISTA/V300 Annual Device License & Support Fee
Subtotal Price (Excluding sales tax)		\$2,340.00

Qty	Item #	Description
(1)	WGW00122-400	Managed Software Installation Service; On-Site Assist Install, Training, Configuration, Project Management, Consultation
Subtotal Price (Excluding sales tax)		\$2,339.00

Qty	Item #	Description
(4)	Vehicle install dock and poe	Vehicle install dock and poe
Subtotal Price (Excluding sales tax)		\$800.00

Quote Notes:

1. Title and risk of loss for Equipment passes to Customer upon shipment by MSI, notwithstanding any other terms and conditions.
2. Payment Terms: Equipment Net 30 days upon shipment; Installation Net 30 days upon completion; Services and Subscription Agreements Net 30 days from receipt of Order

Quoted by:

Wayne Koveleskie - Regional Sales Manager - 800-605-6734 - wayne.koveleskie@motorolasolutions.com

Total Price (Excluding sales tax)	\$35,049.00
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PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

17468

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BOROUGH OF HAMBURG

16 Wallkill Avenue

Hamburg, New Jersey 07419

Telephone (973) 827-9230 Fax (973) 827-0466

DATE:

04/11/2022

THIS VOUCHER MUST BE SIGNED AND RETURNED NO LATER THAN THE LAST
MONDAY OF THE MONTH TO BE INCLUDED IN THAT MONTH'S PAYMENTS.

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8050

WATCH GUARD VIDEO, INC.

415 E. EXCHANGE

ALLEN TX 75002

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HAMBURG BOROUGH

16 WALLKILL AVE

HAMBURG NJ 07419

SPECIAL INSTRUCTIONS

REQ # 17678

Body worn camera

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
0120125240020	1.000		Police - Other Expenses Body Worn Camera and equipment INV# BCMINV0013799	4920.000	4,920.00

PO Total

4,920.00

This PO is valid only up to the total amount shown. If the amount due is in excess,
notify the treasurer's office immediately for authorization.

RETURN SIGNED VOUCHER

TO FINANCE DEPARTMENT

WITH INVOICE(S) FOR PAYMENT

RECEIVING DEPARTMENT CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is being based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

X

ml Rb

SIGNATURE

Director

TITLE

4-74-22

DATE

RECEIVING DEPARTMENT - SIGN AT X AND RETURN



DIGITAL IN-CAR VIDEO

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	BCMINV0013799
Date	2/21/2022
Page	1

Bill To:

Hamburg Police Department
Attn: Accounts Payable
16 Walkill Ave
Hamburg NJ 07419

Ship To:

Hamburg Police Department
Attn: Jason Tangorra
9 Orchard St
Hamburg NJ 07419

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
M77-0757-03			HAMBURGPOLIC001	Wayne K	UPS NEXTDAY SVR	Net 30	3/23/2022	BCAMORD14846	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
2	2	0	BW-V30-30-	V300, Wearable, Molle Loop Mnt					
1	1	0	BW-V30-10-	V300, Wearable, Mag Chest Mnt			\$0.00	\$995.00	\$1,990.00
1	1	0	VIS-300-CHG-001	V300, USB Dock, D300, Desktop Charge/Upload Kit Incl. Power and USB Cables			\$0.00	\$995.00	\$995.00
3	3	0	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault			\$135.00	\$135.00	\$0.00
3	3	0	SFW-BWVC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee			\$0.00	\$450.00	\$1,350.00
3	3	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic			\$0.00	\$195.00	\$585.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00

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

DATE: