



Gmail

AUG 31 2023

RECEIVED

Lisa Monbleau <lmonbleau@laceytownship.org>

Log 23-642

Date Due 9-11

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

1 message

Veronica Laureigh <lanceyclerk@laceytownship.org>

Thu, Aug 31, 2023 at 7:45 AM

To: Amy McGuckin <clerk@laceytownship.org>, Lisa Monbleau <lmonbleau@laceytownship.org>

----- Forwarded message -----

From: **Eric Kim** <opra+request-51129-d7405a59@requests.opramachine.com>

Date: Thu, Aug 31, 2023 at 1:57 AM

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

To: OPRA requests at Lacey Township <lanceyclerk@laceytownship.org>

Dear Lacey Township,

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

Police
✓ Rachel

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51129-d7405a59@requests.opramachine.com

Is lanceyclerk@laceytownship.org the wrong address for OPRA requests to Lacey Township? If so, please contact us using this form:

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

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_235

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.

I emailed this.
7 pgs.
Lm
9-8-23



LACEY TOWNSHIP

POLICE DEPARTMENT

Serving our Community with Integrity and Honor

Christopher W. Kenny

CHIEF OF POLICE

OPRA Log 23-642

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

Records Requested:

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

There are 48 police officers' assigned body worn cameras (BWC)

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

The BWC Program started in February of 2020

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

Please see FINANCE DEPARTMENT's response

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

Our officers were assigned BWCS in February of 2020. Since the inception of the BWC program, officers are trained and assigned a BWC unit prior to assuming police duties. Any newly hired police officer receives this training as part of the on-boarding process. Specific dates on initial assignment are not available and are otherwise unknown. Donato v. Twp. of Union, GRC Complaint No. 2005-182 (February 2007); Verry v. Borough of South Bound Brook (Somerset), GRC Complaint No. 2013-43 et seq. (Interim Order dated September 24, 2013) (OPRA does not require a custodian research records for those that are responsive).



Wireless
Wireless Electronics, Inc
153 Cooper Road
West Berlin, NJ 08091
Voice: 856-768-4310
Fax: 856-753-9290

RECEIVED
JUN 23 2023
FINANCE OFFICE

INVOICE

Invoice Number: **S51723103**
Invoice Date: Jun 5, 2023
Page: 1

Bill To:
TOWNSHIP OF LACEY
TREASURER'S OFFICE
818 LACEY ROAD
FORKED RIVER, NJ 08731

Remit To:
Wireless Electronics, Inc.
153 Cooper Road
West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
LACEY TOWNSHIP	23-01734	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
517	DELIVERY		7/5/23

Quantity	Item	Description	Unit Price	Amount
10.00	ARB-BWC3MNT-MAG	PANASONIC : KF MAGNET MOUNT DOCK KIT FOR IMPERIAL (3/4inch X 1/4inch) INCLUDES 1 X FRONT, 1 X REAR, 8 X CAPS	50.00	500.00
5.00	IPS-BWC4-WTY-3Y	I-PRO BWC4000 CAMERA 3-YEAR ACCIDENTAL DAMAGE COVERAGE WITH ADVANCED REPLACEMENT FOR CAMERA BODY ONLY.	120.00	600.00
1.00	IPS-BWC-AC100W	: I-PRO AC ADAPTER (100W) FOR BWC 8-BAY DOCK CHARGER AND 8-BAY BATTERY CHARGER	1,830.00	1,830.00
1.00	WV-BWC40D8	: I-PRO BWC4000 8-BAY DOCKING AND CHARGING STATION W/O AC ADAPTER IPS-BWC-AC100W	130.00	130.00
5.00	IPS-BWC-UDE-OP3	i-PRO BWC UDE ON-PREMISE DEVICE LICENSE FOR 3 YEARS, INCL. DEVICE MANAGEMENT, LIVE STREAMING AND REDACTION. SERVICE ENTITLEMENTS: BWC INITIAL CONFIGURATION, 24X	422.00	2,110.00
5.00	WV-BWC4000	I-PRO AMERICAS INC. : BWC4000	972.00	4,860.00

Visit us on the web!
www.wirelessce.com

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Federal Tax ID: 51-0370072



Wireless
Wireless Electronics, Inc
153 Cooper Road
West Berlin, NJ 08091
Voice: 856-768-4310
Fax: 856-753-9290

INVOICE

Invoice Number: **S51723103**
Invoice Date: Jun 5, 2023
Page: 2

Bill To:
TOWNSHIP OF LACEY TREASURER'S OFFICE 818 LACEY ROAD FORKED RIVER, NJ 08731

Remit To:
Wireless Electronics, Inc. 153 Cooper Road West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
LACEY TOWNSHIP	23-01734	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
517	DELIVERY		7/5/23

Quantity	Item	Description	Unit Price	Amount
		CAMERA ONLY (INCLUDES CLICK FAST MOUNTING STUD)		
RECEIVED JUN 23 2023 FINANCE OFFICE				

Visit us on the web!
www.wirelessce.com

Subtotal	10,030.00
Sales Tax	
Total Invoice Amount	10,030.00
Payment/Credit Applied	
TOTAL	10,030.00

Federal Tax ID: 51-0370072



153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310
Fax: 856-753-9290

INVOICE

Invoice Number: **S51722068**
Invoice Date: Aug 17, 2022
Page: 1

Bill To:

TOWNSHIP OF LACEY
TREASURER'S OFFICE
818 LACEY ROAD
FORKED RIVER, NJ 08731

Remit To:

Wireless Electronics, Inc.
153 Cooper Road
West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
LACEY TOWNSHIP	22-00828	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
517	UPS		9/16/22

Quantity	Item	Description	Unit Price	Amount
15.00	WV-BWC4000	I-PRO AMERICAS INC. : BWC4000 CAMERA ONLY (INCLUDES KLIK FAST MOUNTING STUD)	760.00	11,400.00
1.00	ARB-BWC4-8DOCK-P	BWC4000 8 BAY DOCK W/100W AC ADAPTER	1,788.00	1,788.00
15.00	ARB-SVCBWCKTP2Y	PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : Protection Plus - BWC Kit Years 1- 2	120.00	1,800.00
15.00	ARB-BWC3MNT-MAG	PANASONIC : KF MAGNET MOUNT DOCK KIT FOR IMPERIAL (3/4inch X 1/4inch) INCLUDES 1 X FRONT, 1 X REAR, 8 X CAPS	50.00	750.00
15.00	ARB-SOFBWC4OPBUN3	PANASONIC: BWC, UEMS1, ON PREM STORAGE BUNDLE PER DEVICE YR 1,2,3	422.00	6,330.00
1.00	ARB-SOFREDACT1Y	PANASONIC I-PRO SENSING : BASIC REDACTION SOFTWARE LICENSE, YEAR 1	2,200.00	2,200.00

Visit us on the web!
www.wirelessce.com

Subtotal	24,268.00
Sales Tax	
Total Invoice Amount	24,268.00
Payment/Credit Applied	
TOTAL	24,268.00

Federal Tax ID: 51-0370072



153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310
Fax: 856-753-9290

INVOICE

Invoice Number: **S51721247**
Invoice Date: Apr 26, 2022
Page: 1

Bill To:
TOWNSHIP OF LACEY TREASURER'S OFFICE 818 LACEY ROAD FORKED RIVER, NJ 08731

Remit To:
Wireless Electronics, Inc. 153 Cooper Road West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
LACEY TOWNSHIP	21-01993	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
517	INSTALL		5/26/22

Quantity	Item	Description	Unit Price	Amount
10.00	ARB-BWC4-CAMERA	BWC4000 CAMERA ONLY (INCLUDES KLIK FAST MOUNTING STUD)	750.00	7,500.00
	SERIAL NUMBER(S)	UDJ00287, UDJ00288, UDJ00565, UDJ00566, UDJ00567, UDJ00568, UDJ00705, UDJ00706, UDJ00707, UDJ00708		
1.00	ARB-BWC4-8DOCK-P	BWC4000 8 BAY DOCK W/100W AC ADAPTER	1,788.00	1,788.00
10.00	ARB-SVCBWCKTP2Y	PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : Protection Plus - BWC Kit Years 1- 2	150.00	1,500.00
10.00	ARB-BWC3MNT-MAG	PANASONIC : KF MAGNET MOUNT DOCK KIT FOR IMPERIAL (3/4inch X 1/4inch) INCLUDES 1 X FRONT, 1 X REAR, 8 X CAPS	44.00	440.00
10.00	ARB-SOFBWC4OPBUN3	PANASONIC: BWC, UEMS1, ON PREM STORAGE BUNDLE PER DEVICE YR 1,2,3	422.00	4,220.00
1.00	ARB-SOFREDACT1Y	PANASONIC I-PRO SENSING :	2,142.00	2,142.00

Visit us on the web!
www.wirelessce.com

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Federal Tax ID: 51-0370072



153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310
Fax: 856-753-9290

INVOICE

Invoice Number: **S51721247**

Invoice Date: Apr 26, 2022

Page: 2

Bill To:

TOWNSHIP OF LACEY
TREASURER'S OFFICE
818 LACEY ROAD
FORKED RIVER, NJ 08731

Bill To:

Wireless Electronics, Inc.
153 Cooper Road
West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
LACEY TOWNSHIP	21-01993	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
517	INSTALL		5/26/22

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	BASIC REDACTION SOFTWARE LICENSE, YEAR 1 INSTALLATION	600.00	600.00

Visit us on the web!
www.wirelessce.com

Subtotal	18,190.00
Sales Tax	
Total Invoice Amount	18,190.00
Payment/Credit Applied	
TOTAL	18,190.00

Federal Tax ID: 51-0370072