

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

karen Sandorse <Clerk@lebtwp.net>

Tue 9/5/2023 8:36 AM

To: Erren Porcino <Policeadmin@lebtwp.net>

---

**From:** Eric Kim <opra+request-51141-ef6fde2a@requests.opramachine.com>

**Sent:** Thursday, August 31, 2023 2:10 AM

**To:** karen Sandorse <Clerk@lebtwp.net>

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

Dear Lebanon 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. *See Invoice.*
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). *See attached.*
3. All invoices of body cameras purchases (if body cameras were purchased). *See attached.*
4. Dates of initial body camera assignment for each police officer currently employed. *No Record.*

Yours faithfully,

T. Kim

---

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:  
opra+request-51141-ef6fde2a@requests.opramachine.com

Is clerk@lebtwp.net the wrong address for OPRA requests to Lebanon Township? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=lebanon\\_township](https://opramachine.com/change_request/new?body=lebanon_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\\_247](https://opramachine.com/request/invoice_of_body_camera_purchase_247)

21-00352

**INVOICE**

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

EIN: 11-3717781

|         |                |
|---------|----------------|
| Invoice | VAASINV0000089 |
| Date    | 8/5/2021       |
| Page    | 1              |

**Bill To:**

Lebanon Township Police Department  
Attn: Accounts Payable  
530 West Hill Road  
Glen Gardner NJ 08826-6400

**Ship To:**

Lebanon Township Police Department  
Attn: Erik Rautenberg  
530 W Hill Rd  
Glen Gardner NJ 08826

| Purchase Order No. |         |     | Customer ID     | Salesperson ID                                                                   | Shipping Method | Payment Terms | Due Date | Order #        |             |
|--------------------|---------|-----|-----------------|----------------------------------------------------------------------------------|-----------------|---------------|----------|----------------|-------------|
| ERIK               |         |     | LEBANON TOWN    | Wayne K                                                                          | UPS GROUND      | Net 30        | 9/4/2021 | VAASORD0000076 |             |
| Ordered            | Shipped | B/O | Item Number     | Description / Serial #                                                           |                 |               | Discount | Unit Price     | Ext. Price  |
| 10                 | 10      | 0   | VIS-300-BWC-001 | V300, Body Worn Camera, 1080P, WIFI/Bluetooth with Removable Battery             |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 10                 | 10      | 0   | VIS-300-MNT-KIT | V300, CAMERA MOUNT, M300, MAGNETIC W/ QUICK RELEASE LEVERS AND P                 |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 2                  | 2       | 0   | D350-RCK-ETH-KT | Transfer Station II TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB       |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 2                  | 2       | 0   | VIS-300-VTS-KIT | Transfer Station II Kit, Incl. Power & AC Cables, Label and Docs                 |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 1                  | 1       | 0   | HDW-UPL-SRV-501 | Server, Upload Appliance, 1U, EvidenceLibrary.com, 60 Concurrent Devices, 5 Year |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 1                  | 1       | 0   |                 | Extended Warranty, Upload Server EL.COM (WGA00421-501), Full Service On Site,    |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 10                 | 10      | 0   | ELC-SAH-UNL-SHD | EvidenceLibrary.com, Software and Hosting, Unlimited Shared, Annually per devic  |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 50                 | 50      | 0   | SFW-EVL-CLD-BAS | Evidence Library CLOUD-SHARE - Basic                                             |                 |               | \$0.00   | \$0.00         | \$0.00      |
| 1                  | 1       | 0   |                 | EvidenceLibrary.com Video-as-a-Service                                           |                 |               | \$0.00   | \$22,932.00    | \$22,932.00 |
| 1                  | 1       | 0   |                 | Body-Worn Camera Video-as-a-Service                                              |                 |               | \$0.00   | \$2,425.50     | \$2,425.50  |
| 1                  | 1       | 0   |                 | Body-Worn Camera Refresh Video-as-a-Service                                      |                 |               | \$0.00   | \$2,425.50     | \$2,425.50  |
| 1                  | 1       | 0   |                 | Body-Worn No-Fault Hardware Warranty Video-as-a-Service                          |                 |               | \$0.00   | \$1,617.00     | \$1,617.00  |
| 1                  | 1       | 0   |                 | Transfer Station Video-as-a-Service                                              |                 |               | \$0.00   | \$3,600.00     | \$3,600.00  |
| 1                  | 1       | 0   | Freight         | Shipping/Handling and Processing Charges                                         |                 |               | \$0.00   | \$0.00         | \$0.00      |
|                    |         |     |                 |                                                                                  |                 |               | Subtotal | \$33,000.00    |             |
|                    |         |     |                 |                                                                                  |                 |               | Misc     | \$0.00         |             |
|                    |         |     |                 |                                                                                  |                 |               | Tax      | \$0.00         |             |
|                    |         |     |                 |                                                                                  |                 |               | Freight  | \$0.00         |             |
|                    |         |     |                 |                                                                                  |                 |               | Total    | \$33,000.00    |             |



# TOWNSHIP OF LEBANON

530 WEST HILL ROAD  
 GLEN GARDNER, N.J. 08826-6400  
 TEL 908-638-6964 • FAX 908-638-5957

## PURCHASE ORDER

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

No. 23000185

Pg 1

SHIP TO

TOWNSHIP OF LEBANON  
 530 WEST HILL ROAD  
 GLEN GARDNER, NJ 08826-6400

VENDOR

MOTOROLA SOLUTIONS  
 500 WEST MONROE STREET  
 CHICAGO, IL 60661

VENDOR #: MOTOR005

ORDER DATE: 02/17/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE: THE PURCHASE IS EXEMPT BY  
 STATUTE FROM PAYMENT OF ALL  
 FEDERAL, STATE, AND MUNICIPAL  
 EXCISE, SALES AND OTHER TAXES.  
 TAX EXEMPT # 22-6002024

FOR PAYMENT, VENDOR MUST AT "X" AND RETURN FOR PAYMENT.

| QTY/UNIT | DESCRIPTION                                                                                                                  | ACCOUNT NO.     | UNIT PRICE  | TOTAL COST |
|----------|------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------|
| 1.00     | QUOTE-2005036 (4) BODY WORN<br>CAMERAS INCLUDING WARRANTY & EVIDENCE<br>SUBSCRIPTION<br><br>NJ STATE CONTRACT 17-FLEET-00793 | C-04-55-967-903 | 11,760.0000 | 11,760.00  |
|          |                                                                                                                              |                 | TOTAL       | 11,760.00  |

**NO ORDER VALID  
 UNLESS SIGNED BELOW**

TREASURER

TOWNSHIP COMMITTEE

### CLAIMANT'S CERTIFICATION

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

*gavin wallace*

VENDOR SIGN HERE

3/3/23

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

### OFFICER'S OR EMPLOYEE'S 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 based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

DEPARTMENT HEAD

DATE

### PAYMENT RECORD

DATE PAID:

CHECK NO.

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

MEL PRINTING SOLUTIONS  
 (424) 81-03 054-055-1963

DATE ISSUED:  
September 30, 2021

POLICE DEPARTMENT  
Lebanon Township PD

## DISTRIBUTION

DATE EFFECTIVE:  
October 1, 2021

DEPARTMENTAL DIRECTIVE

## GENERAL ORDERS (SOP'S)

SUBJECT:  
BWC Pre-Check

## SPECIAL ORDERS

FYI PERSONNEL ORDERS:

ISSUED BY:  
Chief Jason J. Cronce

APPROVED BY: \_\_\_\_\_  
Chief Jason J. Cronce

MEMORANDA:

On October 4, 2021, Body Worn Cameras (BWCs) will be officially deployed by the Lebanon Township Police Department. [REDACTED]