9/27

Dawn Gambacorto

From: Eric Kim <opra+request-51157-8c4f3ff3@requests.opramachine.com>
Sent: Thursday, August 31, 2023 2:26 AM
To: City Clerk
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

Dear Long Branch City,

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.

DUE BY:
SEP 12 2023

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

RECEIVED
AUG 31 2023
CITY CLERK'S OFFICE

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51157-8c4f3ff3@requests.opramachine.com

Is cityclerk@longbranch.org the wrong address for OPRA requests to Long Branch City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=long_branch_city
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_263

COMPLETED
SEP 13 2023

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.

```
Purchase No: 19-00153
     Status: Clsd                 Vendor: WIR01
 Order Date: 01/18/19                 WIRELESS COMMUNICATIONS &
   Due Date:                          ELECTRONICS
Description: QUOTE: Q122718-BODY WORN EQUIP   153 COOPER ROAD
  P.O. Total:      12,509.60          WEST BERLIN NJ 08091
  Void Total:           0.00

Seq Catalog Num         Qty    Unit       Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                          Charge Acct                    Charge Acct Description
    Line Item Notes

 1                   8.0000            872.2000       6,977.60  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR MRK III BODYWORN                                 G-17-  -077-401                OTHER EXPENESES
    CAMERA
    QTY: 8
    COST PER UNIT: $872.20
    TOTAL COST: $6,977.60
 2                   8.0000            245.0000       1,960.00  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC YEARLY SOFTWARE                              G-17-  -077-401                OTHER EXPENESES
    SUPPORT, ETCHING, ETC.
    QTY: 8
    COST PER UNIT: $245.00
    TOTAL COST: $1,960.00
 3                   1.0000             56.0000          56.00  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC MAG MOUNT                                    G-17-  -077-401                OTHER EXPENESES
    HOLDER
 4                   1.0000             17.0000          17.00  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC MOLLE SYSTEM                                 G-17-  -077-401                OTHER EXPENESES
 5                   1.0000             15.0000          15.00  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC SHIRT POCKET                                 G-17-  -077-401                OTHER EXPENESES
    CLAMP
 6                   1.0000             13.0000          13.00  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC STUD PLATE                                   G-17-  -077-401                OTHER EXPENESES
 7                   1.0000            846.4000         846.40  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC (8) BAY                                      G-17-  -077-401                OTHER EXPENESES
    CHARGING/DOCK
 8                   1.0000          2,624.6000       2,624.60  P  42045  01/18/19  04/03/19   04/03/19       S51219009
    ARBITRATOR BWC (8) BAY                                      9-01-  -062-333                SPECIAL EQUIPMENT
    CHARGING/DOCK (CONTINUED)

    QTY: 2
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CITY OF LONG BRANCH
Purchase Order Inquiry

```
   Purchase No: 20-03949
        Status: Clsd                   Vendor: WIR01
    Order Date: 10/27/20                       WIRELESS COMMUNICATIONS &
      Due Date:                                ELECTRONICS
   Description: ARBITRATOR EQUIPMENT: POLICE   153 COOPER ROAD
    P.O. Total:    105,000.00                  WEST BERLIN NJ 08091
    Void Total:          0.00

Seq Catalog Num           Qty     Unit        Price      Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                               Charge Acct                    Charge Acct Description
    Line Item Notes

 1                      80.0000              754.0000     60,320.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
    ARBITRATOR BWC4000 BODYWORN                                      C-04-  -129-601                COURT SECURITY EQUIP & POLICE BODY CAMS 86.97 %    52,463.00
                                                                     G-20-  -050-401                OTHER EXPENSES                         13.03 %     7,857.00
    CAMERA

    QTY: 80
 2                      80.0000              145.0000     11,600.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
    ARBITRATOR BWC YEARLY SOFTWARE                                   G-20-  -050-401                OTHER EXPENSES
    SUPPORT, ETCHING, ETC.

    QTY: 80
 3                      80.0000               56.0000      4,480.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
    ARBITRATOR BWC MAG MOUNT                                         G-20-  -050-401                OTHER EXPENSES
    HOLDER

    QTY: 80
 4                      30.0000              285.0000      8,550.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
    ARBITRATOR COMMON TRIGGER BOX                                    G-20-  -050-401                OTHER EXPENSES
    QTY: 30
 5                      30.0000              235.0000      7,050.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
    ARBITRATOR BWC4000 VEHICLE                                       G-20-  -050-401                OTHER EXPENSES
    PAIRING DOCK

    QTY: 30
 6                      30.0000               85.0000      2,550.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
    ARBITRATOR COMMON TRIGGER BOX                                    G-20-  -050-401                OTHER EXPENSES
    ANTENNAS

    QTY: 30
 7                       6.0000            1,735.5000     10,413.00  P  48587  10/27/20  03/17/21   03/17/21       S51220088
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Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Enc Date Rcvd Date Charge Acct	Chk/Void Date Invoice Charge Acct Description
ARBITRATOR BWC4000 (8) BAY CHARGING/DOCK QTY: 6 PANASONIC NJ NASPO CONTRACT: 89980 QUOTE: Q101420 INV: S51220088 POLICE					G-20- -050-401	OTHER EXPENSES
				105,000.00		

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August 31, 2023                                 CITY OF LONG BRANCH
12:17 PM                                       Purchase Order Inquiry

 Purchase No: 20-03950
      Status: Clsd                   Vendor: WIR01
  Order Date: 10/27/20                       WIRELESS COMMUNICATIONS &
    Due Date:                                ELECTRONICS
 Description: ARBITRATOR POLICE EQUIPMENT    153 COOPER ROAD
  P.O. Total:      31,160.82                 WEST BERLIN NJ 08091
  Void Total:           0.00

Seq Catalog Num          Qty     Unit         Price     Item Total Stat/Chk  Enc Date Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                             Charge Acct                   Charge Acct Description
    Line Item Notes

 1                     40.0000               550.0000     22,000.00 P  48587  10/27/20 03/17/21   03/17/21       S51220089
    ARBITRATOR BWC4000 BODYWORN                                    C-04-  -129-601               COURT SECURITY EQUIP & POLICE BODY CAMS 34.71 %      7,636.18
                                                                   0-01-  -062-232               EDUCATION & SCHOOLING                   50.00 %     11,000.00
                                                                   0-01-  -062-293               CONFIDENTIAL FUNDS ACCT                 15.29 %      3,363.82
    CAMERA

    QTY: 40
 2                     40.0000                 0.0000          0.00 P  48587  10/27/20 03/17/21   03/17/21       S51220089
    ARBITRATOR BWC YEARLY SOFTWARE                                 0-01-  -062-293               CONFIDENTIAL FUNDS ACCT
    SUPPORT, ETCHING, ETC

    QTY: 40
    COST: NO CHARGE
 3                     40.0000                56.0000      2,240.00 P  48587  10/27/20 03/17/21   03/17/21       S51220089
    ARBITRATOR BWC MAG MOUNT                                       0-01-  -062-293               CONFIDENTIAL FUNDS ACCT                 77.51 %      1,736.18
                                                                   0-01-  -062-302               COMPUTER SUPPLIES                       22.49 %        503.82
    HOLDER

    QTY: 40
 4                      2.0000             1,735.5000      3,471.00 P  48587  10/27/20 03/17/21   03/17/21       S51220089
    ARBITRATOR BWC4000 (8) BAY                                     0-01-  -062-302               COMPUTER SUPPLIES
    CHARGING/DOCK

    QTY: 2
 5                      2.0000                 0.0000          0.00 P  48587  10/27/20 03/17/21   03/17/21       S51220089
    ARBITRATOR BWC4000 (8) BAY                                     0-01-  -062-302               COMPUTER SUPPLIES
    CHARGING/DOCK

    QTY: 2
    COST: NO CHARGE
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CITY OF LONG BRANCH
Purchase Order Inquiry

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Seq Catalog Num          Qty    Unit        Price     Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                            Charge Acct                    Charge Acct Description
    Line Item Notes

 6                      1.0000         3,475.0000      3,475.00  P  48587  10/27/20  03/17/21   03/17/21       S51220089
    SYNOLOGY (8) BAY NAS WITH (8)                                 0-01-  -062-302                COMPUTER SUPPLIES                  0.72 %        25.18
                                                                  0-01-  -062-313                CAMERA EQUIPMENT & SUPPLIES       99.28 %     3,449.82
    SEAGATE (10 TB) DRIVES

    QTY: 1

    PANASONIC NJ NASPO CONTRACT: 89980

    QUOTE: Q101920
    INV: S51220089


    POLICE
                                               ------------
                                                  31,160.82
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August 31, 2023
12:12 PM

CITY OF LONG BRANCH
Purchase Order Inquiry

Purchase No: 21-02892
Status: Clsd
Order Date: 07/20/21
Due Date:
Description: ARBITRATOR MARK4 BWC: POLICE
P.O. Total: 4,950.00
Void Total: 0.00

Vendor: WIR01
WIRELESS COMMUNICATIONS &
ELECTRONICS
153 COOPER ROAD
WEST BERLIN NJ 08091

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	ARBITRATOR MARK4 BWC QTY: 5 ITEM: ARB-BWC4-CAMERA BWC4000 CAMERA ONLY (INCLUDES KLICK FAST MOUNTING STUD) SERIAL NUMBERS: UCJ00570, UCJ00571, UCJ00454, UCJ00568, UCJ00569)	1.0000		3,975.0000	3,975.00	P 51139 1-01- -062-331	07/20/21	11/16/21	11/16/21 RADIO EQUIPMENT & MAINT.	S51721175
2	BWC, UEMS1, ON PREM STORAGE BUNDLE PER DEVICE YR 1 (INC. DEVICE LIC., HD, DEPLOYMENT) QTY: 5 ITEM: ARB-SOFBWC4OPBUN1 QUOTE: Q51721-DATA-0708-25 INV: S51721175 NJ STATE CONTRACT: 89980 POLICE	5.0000		195.0000	975.00	P 51139 1-01- -062-331	11/03/21	11/16/21	11/16/21 RADIO EQUIPMENT & MAINT.	S51721175
					4,950.00					

CITY OF LONG BRANCH
Purchase Order Inquiry

Purchase No: 23-01839
Status: Clsd
Order Date: 05/05/23
Due Date:
Description: MAINTENANCE/PARTS/LABOR
P.O. Total: 24,014.00
Void Total: 0.00

Vendor: WIR01
WIRELESS COMMUNICATIONS &
ELECTRONICS
153 COOPER ROAD
WEST BERLIN NJ 08091

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 MAINTENANCE/PARTS/LABOR	1.0000		24,014.0000	24,014.00	P 56667 3-01- -062-215	05/05/23	05/17/23	05/17/23 OUTSIDE SERVICES	M62415

CONTRACT:
1) ON-SITE MAINTENANCE CONTRACT FOR 30
ARBITRATOR SYSTEMS

2) ON-SITE MAINTENANCE CONTRACT FOR 125
PANASONOC BWC $50.00/UNIT PER YEAR

3) ON-SITE PARTS AND LABOR COVERAGE WITH
24HR RESPONSE M-F, PANASONIC TOUGHBOOK
REPAIR COVERAGE

COVERAGE RANGE: 1/1/23 - 12/31/23

NJ STATE CONTRACT: 20-TELE-00910

INV: M62415

POLICE

24,014.00

```
Seq Catalog Num          Qty    Unit         Price      Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
    Line Item Descript                                              Charge Acct                   Charge Acct Description
    Line Item Notes

    COST PER UNIT: $1,735.50
    TOTAL COST: $3,471.00

    QUOTE: Q122718
    INV: S51219009

    STATE CONTRACT: 89980 (PANASONIC NJ
    NASPO)

    POLICE
                                                    ___________
                                                     12,509.60
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August 31, 2023
12:08 PM

CITY OF LONG BRANCH
Purchase Order Inquiry

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Purchase No: 18-02251
     Status: Clsd                 Vendor: WIR01
 Order Date: 05/22/18                     WIRELESS COMMUNICATIONS &
   Due Date:                              ELECTRONICS
Description: BODY WORN CAMERAS - POLICE   153 COOPER ROAD
 P.O. Total:        5,115.00              WEST BERLIN NJ 08091
 Void Total:            0.00

Seq Catalog Num           Qty     Unit       Price    Item Total  Stat/Chk  Enc Date  Rcvd Date  Chk/Void Date  Invoice
  Line Item Descript                                              Charge Acct                   Charge Acct Description
  Line Item Notes

 1                     5.0000              872.2000     4,361.00  P  39817  05/22/18  08/10/18   08/10/18
  ARBITRATOR MRK III BODYWORN                                     G-17-  -077-401               OTHER EXPENESES
 2                     1.0000              250.0000       250.00  P  39817  05/22/18  08/10/18   08/10/18
  ARBITRATOR YEARLY SOFTWARE                                      G-17-  -077-401               OTHER EXPENESES
  SUPPORT (5 PACK)
 3                     9.0000               56.0000       504.00  P  39817  05/22/18  08/10/18   08/10/18
  ARBITRATOR MAG MOUNT HOLDER                                     G-17-  -077-401               OTHER EXPENESES
  QUOTATION: Q031718

  STATE CONTRACT: 89980


  POLICE
                                                     ___________
                                                        5,115.00
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