

FW: {EXTERNAL}OPRA request - Invoice of Body Camera Purchase in the Police Department

Albert Cabrera <acabrera@bellevillenj.org>

Thu 8/31/2023 9:25 AM

To: Jacky Guaman <jguaman@bellevillenj.org>

Please handle OPRA request

Regards,

Albert Cabrera

Township Clerk

[http://www..BellevilleNJ.Org]www..BellevilleNJ.Org

Township of Belleville

152 Washington Avenue

Belleville, NJ 07109

T(973) 450-3311

F(973) 759-1631

-----Original Message-----

From: Eric Kim <opra+request-50923-06296c6a@requests.opramachine.com>

Sent: Wednesday, August 30, 2023 10:29 PM

To: Kelly Cavanagh <kcavanagh@bellevillenj.org>

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

CAUTION: Sent from External Sender

Dear Belleville 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

Tracking # 23-162.
Rec'd 8/31/2023
Ready 9/14/23
Pg # 6

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-50923-06296c6a@requests.opramachine.com

Is kcavanagh@bellevillenj.org the wrong address for OPRA requests to Belleville Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=belleville_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_29

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.



TOWNSHIP OF BELLEVILLE

152 WASHINGTON AVENUE
BELLEVILLE, NEW JERSEY 07109

(973) 450-3310
FAX (973) 759-1631

ALBERT CABRERA, R.M.C.
MUNICIPAL CLERK

JACQUELINE E. GUAMAN
DEPUTY MUNICIPAL CLERK

OPRA REQUEST

- | | |
|---|--|
| ☐ Construction Code | ☐ Payroll |
| ☐ Dept. of Finance | ☐ Planning Board |
| ☐ Dept. of Fire | ☐ Purchasing |
| ☐ Dept. of Health | ☐ Rent Leveling Board |
| ☒ Dept. of Police | ☐ Tax Assessor |
| ☐ Dept. of Public Works | ☐ Tax Collector |
| ☐ Historic Board | ☐ Township Engineer |
| ☐ Law Dept. | ☐ Zoning Board |
| ☐ Manager's Office | |

From: Albert Cabrera, Municipal Clerk

Re: OPRA Request 23-162

Date: First Request 8/31/23

Second Request _____

Third Request _____

Attached is an OPRA request for government records.

Please provide the record(s) by 9/11/2023

If your response to this request is a denial, please identify the document(s) and the exemption(s) as they apply to each record requested.

Albert Cabrera

From: Albert Cabrera
Sent: Friday, September 8, 2023 9:47 AM
To: Eric Kim
Subject: FW: OPRA 23-162-Response

Attached OPRA#23-162-response

Regards,
Albert Cabrera
Township Clerk
www.BellevilleNJ.Org
Township of Belleville
152 Washington Avenue
Belleville, NJ 07109
T(973) 450-3311
F(973) 759-1631



From: Records Records <records@bellevillenj.org>
Sent: Thursday, September 7, 2023 10:25 AM
To: Jacky Guaman <jguaman@bellevillenj.org>; Albert Cabrera <acabrera@bellevillenj.org>
Cc: Jennifer Lambrugo <jlambrugo@bellevillenj.org>
Subject: OPRA 23-162

 [OPRA 23-0162.pdf](#)



Belleville Police Department

Open Public Records Act (OPRA) Request Routing Form

1. OPRA Request # 23-162

2. Date received by Chief's Office 9-1-23

3. Forwarded to:

☒ Records ✓ Evidence _____ Other _____
9/7/23

4. Completed & returned to Clerk's Office by:

Email ✓ 9/7/23 In-person _____

Comments:



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0011701
Date	3/25/2021
Page	1

Bill To:

Belleville Police Department
Attn: Accounts Payable
152 Washington Ave
Belleville NJ 07109

Ship To:

Belleville Police Department
Attn: Anthony Cianciulli
152 Washington Ave
Belleville NJ 07109

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00082			BELLEVILLEPO001	Wayne K	UPS GROUND	Net 30	4/24/2021	BCAMORD12441	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
88	88	0	VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WiFi/Bluetooth with Removable Battery			\$65.00	\$995.00	\$81,840.00
12	12	0	VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WiFi/Bluetooth with Removable Battery			\$0.00	\$995.00	\$11,940.00
100	100	0	VIS-300-MNT-KIT	V300, CAMERA MOUNT, M300, MAGNETIC W/ QUICK RELEASE LEVERS AND P			\$0.00	\$0.00	\$0.00
4	4	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh			\$0.00	\$99.00	\$396.00
13	13	0	D350-RCK-ETH-KT	Transfer Station II TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB			\$1,495.00	\$1,495.00	\$0.00
13	13	0	VIS-300-VTS-KIT	Transfer Station II Kit, Incl. Power & AC Cables, Label and Docs			\$0.00	\$0.00	\$0.00
100	100	0	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault			\$31.00	\$450.00	\$41,900.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$0.00	\$0.00	\$0.00
							Subtotal	\$136,076.00	
							Misc	\$0.00	
							Tax	\$0.00	
							Freight	\$0.00	
							Total	\$136,076.00	



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8281542200	Transaction Date 06-JAN-2023	Transaction Total 12,162.37 USD
P.O. Number 21-03799	P.O. Date 03-MAY-2022	Customer Account No 1035200807
Payment Terms Net Due in 30 Days	Payment Due Date 05-FEB-2023	
Bill To Address BELLEVILLE POLICE DEPT, TOWNSHIP OF ATTN: Accounts Payable 152 WASHINGTON AVE BELLEVILLE NJ 07109 United States	Site No: 0002 Site Name: BELLEVILLE POLICE DEPT, TOWNSHIP OF	Ship To Address BELLEVILLE POLICE DEPT, TOWNSHIP OF 152 WASHINGTON AVE 1ST FL BELLEVILLE NJ 07109 United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: PREPAY AND
ADD
Inco Term: CIP
NEAREST PORT OF IMPORT

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202588972

Delivery Number(s): 9107958422

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	VIS-CHG-BS2-KIT	VISTA CHRG BASE, CE MARK, R2 KIT SO Line #: 3.1 Ship Date: 06-JAN-2023	8	0.00	0.00
2	BW-ACK-VW-TS	VISTA TRANSFER STATION SO Line #: 4.1 Ship Date: 06-JAN-2023	1	1,395.00	1,395.00
	Consisting of the following items				
	WGA00555-KIT	VISTATransferStationKitInclPSandCables	1	0.00	0.00
	WGA00555-555	VISTA TS ASSY, 8 CAM, ENET, ENH ESD, CE	1	0.00	0.00
		SERIAL NUMBERS VTS1-017039			
3	WGW00000	EXTENDED WARRANTY- FOR PERIPHERALS	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281542200	Customer Account No 1035200807	Payment Due Date 05-FEB-2023	Transaction Total 12,162.37 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

BELLEVILLE POLICE DEPT,
TOWNSHIP OF
ATTN: Accounts Payable
152 WASHINGTON AVE
BELLEVILLE NJ 07109
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:



Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281542200	Transaction Date 06-JAN-2023	Transaction Total 12,162.37 USD
P.O. Number 21-03799	P.O. Date 03-MAY-2022	Customer Account No 1035200807
Payment Terms Net Due in 30 Days	Payment Due Date 05-FEB-2023	

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	BW-VXB-1040	Service From: 06-JAN-2023 Service To: 05-JAN-2026 VISTA XLT 2-PC, BODY, CHEST, BELT CLIP SO Line #: 5.1 Ship Date: 06-JAN-2023	8	995.00	7,960.00
	Consisting of the following items WGA00576	VISTA XLT, DVR, WIFI ENABLED	8	0.00	0.00
		SERIAL NUMBERS VXL1-012220 VXL1-012223 VXL1-012241 VXL1-012242 VXL1-012244 VXL1-012245 VXL1-012251 VXL1-012278			
	WGA00582	VISTA XLT, CAMERA, BODY-MOUNTED	8	0.00	0.00
	WGP02608	VISTA XLT, COLLAR CLIP, CABLE MANAGEMENT	8	0.00	0.00
	WGA00589	VISTA XLT, BELT CLIP ADAPTER, DVR	8	0.00	0.00
	WGP02440-101	VISTAXLTCABLERIGHT-ANGLENO COIL28"LONG	8	0.00	0.00
	WGD00119-KIT	KIT, DOC, GETTING STARTED VISTA BWC&BOX	8	0.00	0.00
	WGP02452-100	VISTA XLT, MAGNETIC SHIRT MOUNT	8	0.00	0.00
	5 WAR-VIS-WIF-NOF	WARRANTY, VISTA WIFI, NO-FAULT - 8 VISTA XLT, DVR, WIFI ENABLED: 06-JAN-23 - 05-JAN-26 Service From: 06-JAN-2023 Service To: 05-JAN-2026	8	349.99	2,799.92
	LINE	FREIGHT	1	7.45	7.45
		Tracking Number(s): 393082492269			
				USD Subtotal	12,162.37
				USD Total Tax	0.00
				USD Total	12,162.37
				USD Amount Due	12,162.37



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8281388628	Transaction Date 01-JUN-2022	Transaction Total 992.52 USD
P.O. Number 21-03799	P.O. Date 03-MAY-2022	Customer Account No 1035200807
Payment Terms Net Due in 30 Days		Payment Due Date 01-JUL-2022
Bill To Address BELLEVILLE POLICE DEPT, TOWNSHIP OF ATTN: Accounts Payable 152 WASHINGTON AVE BELLEVILLE NJ 07109 United States	Site No: 0002 Site Name: BELLEVILLE POLICE DEPT, TOWNSHIP OF	Ship To Address BELLEVILLE POLICE DEPT, TOWNSHIP OF 152 WASHINGTON AVE 1ST FL BELLEVILLE NJ 07109 United States

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: PREPAY AND
ADD
Inco Term: CIP
NEAREST PORT OF IMPORT

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202588972

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	KEY-EL4-DEV-002	EVIDENCE LIBRARY 4 WEB VISTA DEVICE LICENSE KEY SO Line #: 1.1 Fulfillment Date: 03-MAY-22	8	125.00	1,000.00
	LINE	FREIGHT	1	(7.48)	(7.48)
USD Subtotal					992.52
USD Total Tax					0.00
USD Total					992.52
USD Amount Due					992.52

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281388628	Customer Account No 1035200807	Payment Due Date 01-JUL-2022	Transaction Total 992.52 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

BELLEVILLE POLICE DEPT,
TOWNSHIP OF
ATTN: Accounts Payable
152 WASHINGTON AVE
BELLEVILLE NJ 07109
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:



Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com