Midland Park Police Department

280 Godwin Ave., Midland Park, NJ 07432
(201) 444-2300 • Fax (201) 445-0897

MICHAEL W. POWDERLEY
Chief of Police

To: Eric Kim

Date: September 05, 2023

Subject: OPRA Request, Body-Worn Cameras (BWC)

Per numbered items in attached OPRA request, please note the following.

1	Total number BWC cameras deployed:	8
2	Month and year BWC first deployed:	August 2015
3	BWC purchase invoices (Invoice retention period 6 years, no prior invoices).	See attached.
4	Date of initial assignments to officers:	August 2015

Respectfully,

Kenneth Whalen

Kenneth Whalen
Records Clerk

Ken Whalen

From: Eileen Malestein
Sent: Thursday, August 31, 2023 10:38 AM
To: Ken Whalen
Cc: Wendy Martin
Subject: OPRA 2023-371 Eric Kim - Body Camera Information

Dear Ken,

Please process the OPRA request shown below and copy me on your response. This request is due by September 12, 2023.

Thank you,

Eileen D. Malestein
Records Clerk
Borough of Midland Park
(551) 600-8281

-----Original Message-----
From: Eric Kim <opra+request-51195-464e8199@requests.opramachine.com>
Sent: Thursday, August 31, 2023 3:05 AM
To: Wendy Martin <WMArtin@midlandparknj.org>
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

Dear Midland Park 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-51195-464e8199@requests.opramachine.com

Is wmartin@midlandparknj.org the wrong address for OPRA requests to Midland Park Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=midland_park_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_301

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.

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

BOROUGH OF MIDLAND PARK

280 GODWIN AVENUE • MIDLAND PARK, N.J. 07432
TEL (201) 445-5720 • FAX (201) 652-0348

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

No. 21-00486

Pg 1

SHIP TO:
BOROUGH OF MIDLAND PARK
POLICE DEPARTMENT
280 GODWIN AVENUE
MIDLAND PARK NJ 07432

VENDOR: VENDOR #: MOTOROLA
MOTOROLA SOLUTIONS, INC.
13104 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORDER DATE: 12/14/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00793
F.O.B. TERMS:

PAYMENT RECORD
DATE DEC 15 2022 CHECK NO 20001

IRS #22-6002079 - THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

IF FURTHER INFORMATION IS REQUIRED, CONTACT PURCHASING. *ALL PRICES ARE F.O.B. DESTINATION.*

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	BODY WORN CAMERAS (8) EVIDENCE MANAGEMENT SOFTWARE (5 YR PKG) AAS-BWC-5YR-001 (PaaS)	X-10- -387-104	7,216.0000	7,216.00
~~7.00/EA~~	~~V300 WIFI IN CAR RADIO BASE IV-ACK-BD-V3~~ Returned	~~X-10- -387-104~~	~~495.0000~~	~~3,465.00~~
1.00/EA	TRANSFER STATION (8 BAY) AAS-BWC-XFS-DOC (PaaS)	X-10- -387-104	1,800.0000	1,800.00
7.00/EA	ADD EXISTING 4RE SYSTEMS TO CLOUD STORAGE (5 YRS) (WGC01001 PaaS)	X-10- -387-104	2,475.0000	17,325.00
1.00/EA	MANAGED SOFTWARE INSTALLATION SERVICE (WGW00122-400) AUG 29, 2022 TO AUG 28, 2027	X-10- -387-104	2,339.0000	2,339.00
1.00/EA	BODY WORN CAMERAS (8)	G-01- -041-778	16,304.0000	16,304.00
	INVOICE #8230385508-1			
			TOTAL	~~46,449.00~~ 44,984.00

CLAIMANT'S CERTIFICATION & 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.

Natalia Kozytska
CLAIMANT'S SIGNATURE

0/25/2022 Junior Accounts Receivables Specialist
DATE OFFICIAL POSITION

36-1115800
FEDERAL ID OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT
The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Midland Park for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

[signature] 10-26-22
DEPARTMENT HEAD DATE

[signature] 12/22/22
CHAIR OF COMMITTEE DATE

[signature] 12/27/22
FINANCE COMMITTEE DATE

NO ORDER VALID UNLESS SIGNED BELOW

[signature]
PURCHASING AGENT

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Transaction Number	Transaction Date	Transaction Total
8230385508-1	24-OCT-2022	48,449.00 USD

P.O. Number	P.O. Date	Customer Account No
21-00486		3010236650

Payment Terms	Payment Due Date
Net Due in 30 Days	24-NOV-2022

Visit our website at www.motorolasolutions.com

Bill To Address

MIDLAND PARK POLICE DEPARTMENT
ATTN: Accounts Payable
280 GODWIN AVE
MIDLAND PARK NJ 07432
United States

Project No: WG4B8641

Project Name: WG4B8641 Midland Par

Ship To Address

MIDLAND PARK POLICE DEPARTMENT
280 GODWIN AVE
MIDLAND PARK NJ 07432
United States

IMPORTANT INFORMATION

Service From
29-AUG-2022
Service To
28-AUG-2027

Sales Order(s): USS000008894-CHG01

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice for total contract amount

Total Tax NJ 0.00

USD	**Subtotal**	48,449.00
USD	**Total Tax**	0.00
USD	**Total**	48,449.00
USD	**Amount Due**	48,449.00

Please detach here and return the bottom portion with your payment

MOTOROLA SOLUTIONS

ORIGINAL CREDIT MEMO

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

Credit Memo Number	Credit Memo Date	Credit Memo Total Amount
8281494920	24-OCT-2022	(3,465.00) USD

P.O. Number	P.O. Date	Customer Account No
02085182	24-OCT-2022	3010236650

Payment Terms	Payment Due Date

Visit our website at www.motorolasolutions.com

Bill To Address

MIDLAND PARK POLICE DEPARTMENT
ATTN: Accounts Payable
280 GODWIN AVE
MIDLAND PARK NJ 07432
United States

Ship To Address

MIDLAND PARK POLICE DEPARTMENT
280 GODWIN AVE
MIDLAND PARK NJ 07432
United States

IMPORTANT INFORMATION

Return Authorization Number
3202755218

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	IV-ACK-BD-V3---	V300 IN-CAR WIFI BASE BUNDLE FOR 4RE **SO Line #:** 1.1 **Fulfillment Date:** 24-OCT-22	-7	495.00	(3,465.00)
				USD Subtotal	**(3,465.00)**
				USD Total Tax	**0.00**
				USD Total	**(3,465.00)**

Please detach here and return the bottom portion with your payment

PO # 21-00486

BOROUGH OF MIDLAND PARK
Purchase Requisition

DATE: 12/14/20 **DEPARTMENT:** Police

ACCOUNT #: X-10--387-104 ☐ **Single Source** ☑ **State/County Contract** **No** 17-FLEET-00793

once '22 budget adopted using "G" monies 1st ($34,646)

Quantity	Products/Services	Unit Price	Total Price
8	Body Worn Camera and Evidence Management Software 5 Year Service	2940.00	$ 23,520.00
7	V300 WIFi In Car Radio Base Bundle	495.00	$ 3,465.00
1	Transfer Station	1800	$ 1,800.00
7	Add Existing 4RE Systems to Cloud	2475.00	$ 17,325.00
1	Managed Software Intsallation Service	2339.00	$ 2,339.00

Council Signature will be needed if the total requisition amount is over $500.00 **TOTAL** $ 48,449.00

Vendor: WatchGuard Video

Address: 415 E. Exchange

City: Allen

State: TX **ZIP:** 75002

Phone: 800-605-6734

Fax: 212-383-9661

I hereby certify that the articles requested are necessary to conduct activities of this department.

Dept. Head: Chief Michael [signature]

Council: Grant/Note monies

CFO: L O'Hanlon

Certification of Availability of Funds

If an expenditure is over $250, please provide additional 2 quotes below:

Vendor 1: **Price:**

Vendor 2: **Price:**

If an expenditure is over $1,000, three written price quotes must be attached.

Print Form **Clear Form** **Email Form**