

CITY OF OCEAN CITY

861 ASBURY AVENUE

OCEAN CITY, NJ 08226

TEL (609)525-9346 FAX (609)391-1707

SHIP TO	PUBLIC SAFETY / POLICE 835 CENTRAL AVENUE OCEAN CITY, NJ 08226
	VENDOR #:
VENDOR	WATCHGUARD VIDEO 415 E EXCHANGE PARKWAY ALLEN, TX 75002
	Phone: (972)423-9777 Fax: (972)423-9778

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-00532

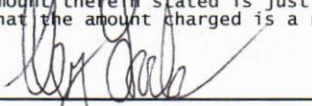
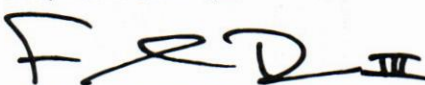
ORDER DATE: 03/17/21
REQUISITION NO: R2100374
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00793
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #21-6000952 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	(57) VISTA HD , WIFI EXTENDED WEARABLE CAMERA, WITH MAGNETIC CENTER MOUNT \$51,015.00	C-04-55-317-203 BODY CARMERAS - POLICE	25,000.0000	25,000.00
1.00	(7) VISTA TRANSFER STATION W/ POWER SUPPLY & CABLES \$9,765.00	C-04-55-317-204 LICENSE PLATE READER - POLICE	15,000.0000	15,000.00
1.00	(1) EVIDENCE LIBRARY, WEB SERVER SITE LICENSE KEY \$900.00	C-04-55-316-504 CAMERA PROJECT - POLICE	25,973.0000	<u>25,973.00</u>
	(1) QUICK START SOFTWARE INSTALLATION SERVICE, REMOTE INSTALL, TRAINING, CONFIGURATION, PROJECT MANAGEMENT, CONSULATION \$1,500.00			23,573.00
	(57) VISTA CENTER CHEST MAG MOUNT \$2,793.00			
	17-FLEET-00793 T0106			
			TOTAL	65,973.00
				63,573.00

Invoice # BCMIN 00812230

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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  VENDOR SIGN HERE Accounts Receivable 3/25/21 OFFICIAL POSITION DATE	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF OCEAN CITY 861 ASBURY AVENUE OCEAN CITY, NJ 08226	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Joseph S. Clark - QPA  Frank Donato III - CFO# N-0651
TAX ID NO. OR SOCIAL SECURITY NO.		

CITY OF OCEAN CITY

861 ASBURY AVENUE
OCEAN CITY, NJ 08226
TEL (609)525-9346 FAX (609)391-1707

Amended

PURCHASE ORDER

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NO. 21-00532

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SHIP TO
PUBLIC SAFETY / POLICE
835 CENTRAL AVENUE
OCEAN CITY, NJ 08226

VENDOR
WATCHGUARD VIDEO
415 E EXCHANGE PARKWAY
ALLEN, TX 75002

VENDOR #: WATCHGUA

Phone: (972)423-9777 Fax: (972)423-9778

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	(57) VISTA HD , WIFI EXTENDED WEARABLE CAMERA, WITH MAGNETIC CENTER MOUNT \$51,015.00	C-04-55-317-203 BODY CARMERAS - POLICE	25,000.0000	25,000.00
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	(1) QUICK START SOFTWARE INSTALLATION SERVICE, REMOTE INSTALL, TRAINING, CONFIGURATION, PROJECT MANAGEMENT, CONSULTATION \$1,500.00			23,573
	(57) VISTA CENTER CHEST MAG MOUNT \$2,793.00			
	17-FLEET-00793 T0106			
	RECEIVED JUN 25 2021 FINANCIAL MANAGEMENT OCEAN CITY, NJ	COPY	TOTAL	65,973.00 63,573.00

LAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties
the law that the within bill is correct in all
particulars; that the articles have been
received or services rendered as stated therein;
no bonus has been given or received by any
person or persons within the knowledge of this
document in connection with the above claim; that
the amount therein stated is justly due and owing;
that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts,
certify that the materials and supplies
have been received or the services
rendered, said certification being
based on signed delivery slips or other
reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF OCEAN CITY
861 ASBURY AVENUE
OCEAN CITY, NJ 08226

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

Joseph S. Clark - QPA

Frank Donato III - CFO# N-0651

CITY OF OCEAN CITY
 861 ASBURY AVENUE
 OCEAN CITY, NJ 08226
 TEL (609)525-9346 FAX (609)391-1707

PURCHASE ORDER	
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NO.	21-00532

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 REQUISITION NO: R2100374
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PAYMENT RECORD
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NOTICE: TAX ID #21-6000952 - TAX EXEMPT

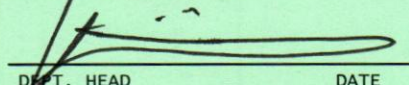
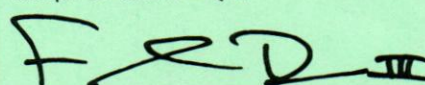
SHIP TO	PUBLIC SAFETY / POLICE 835 CENTRAL AVENUE OCEAN CITY, NJ 08226	
	WATCHGUARD VIDEO 415 E EXCHANGE PARKWAY ALLEN, TX 75002	
VENDOR	VENDOR #: WATCHGUA	
Phone: (972)423-9777 Fax: (972)423-9778		

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	(57) VISTA CENTER CHEST MAG MOUNT \$2,793.00			
	17-FLEET-00793 T0106			
			TOTAL	65,973.00

RECEIVED

JUN 28 2021

FINANCIAL MANAGEMENT
OCEAN CITY, NJ

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF OCEAN CITY 861 ASBURY AVENUE OCEAN CITY, NJ 08226	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Joseph S. Clark - QPA  Frank Donato III - CFO# N-0651



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012230
Date	6/16/2021
Page	1

Bill To:

Ocean City Police Department
Attn: Accounts Payable
861 Asbury Ave
Ocean City NJ 08226

Ship To:

Ocean City Police Department
Attn: Constancio Casas
861 Asbury Ave
Ocean City NJ 08226

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #		
CASAS		OCEANCITYPOL001	Wayne K	UPS GROUND	Net 30	7/16/2021	BCAMORD12641		
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
57	57	0	BW-VWF-11--	VISTA WiFi Wearable, Magnetic Center Mnt			\$0.00	\$895.00	\$51,015.00
7	7	0	BW-ACK-VW-TS	VISTA Transfer Station			\$0.00	\$1,395.00	\$9,765.00
57	57	0	WGD00119-KIT	KIT, Document, Getting Started VISTA Wearable Camera Guide and box			\$0.00	\$0.00	\$0.00
57	57	0	VIS-MNT-KIT-001	VISTA HD, Locking Magnetic Chest Mount, Assembly (3mm posts)			\$0.00	\$49.00	\$2,793.00
57	57	0	WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included			\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$0.00	\$0.00	\$0.00
							Subtotal	\$63,573.00	
							Misc	\$0.00	
							Tax	\$0.00	
							Freight	\$0.00	
							Total	\$63,573.00	

RECEIVED
JUL 20 2021
FINANCIAL MANAGEMENT
OCEAN CITY, NJ

 MOTOROLA SOLUTIONS		WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661			
Issued To:	Ocean City Police Department - Attention: Constancio Casas			Date:	03-08-21
Project Name:	57 Vistas 57 mounts 7TS EL4			Quote ID:	WWK-0148-03

Qty	Item #	Description
(57)	BW-VWF-11--	VISTA HD, WiFi Extended Wearable Camera, with Magnetic Center Mount - VISTA HD, WiFi Extended Wearable Camera, Enhanced ESD Protection - Magnetic Center Mount
Subtotal Price (Excluding sales tax)		\$51,015.00

Qty	Item #	Description
(7)	BW-ACK-VW-TS	VISTA Transfer Station with Power Supply & Cables - VISTA Transfer Station Assy, for 8 Cameras - Ethernet, Enhanced ESD, CE Compliant - includes kit with Power Supply and Cables.
Subtotal Price (Excluding sales tax)		\$9,765.00

Qty	Item #	Description
(1)	WGP02400-500	Evidence Library, Web Server Site License Key
Subtotal Price (Excluding sales tax)		\$900.00

Qty	Item #	Description
(1)	WGW00122-410	Quick Start Software Installation Service; Remote Install, Training, Configuration, Project Management, Consultation
Subtotal Price (Excluding sales tax)		\$1,500.00

Qty	Item #	Description
(57)	Vista Center Chest mag mount	Vista Center Chest mag mount
Subtotal Price (Excluding sales tax)		\$2,793.00

Quote Notes:

- Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.
- Payment Terms: (net 30 days) - Equipment upon shipment; Installation upon completion; Services and Subscription Agreements upfront

Quoted by:

Wayne Koveleskie - Regional Sales Manager - 800-605-6734 - wayne.koveleskie@motorolasolutions.com

Total Price (Excluding sales tax)	\$65,973.00
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