



POLICE DEPARTMENT

PALISADES PARK, NEW JERSEY 07650

CAPT. ANTHONY MUCCIO
OFFICER IN CHARGE

HEADQUARTERS
(201) 944-0900
DEPT. FAX: (201) 944-0766
OFFICE FAX: (201) 944-8457

Watchguard 4RE and Vista Cameras

On Wednesday February 19th 2020 the Palisades Park Police Department began full deployment of its body and in- car cameras.

Patrolman Matthew Aligo
Law Enforcement Technology Officer
Palisades Park Police Department
275 Broad Ave
Palisades Park, NJ 07650



Vendor# V00023307
Contract/Blanket PO# 17-FLEET-00793

CUSTOMER: Palisades Park Police Department

ISSUED: 8/8/2019 1:19 PM

EXPIRATION: 2/1/2020 8:00 PM

**TOTAL PROJECT ESTIMATED AT:
\$113,715.00**

ATTENTION: Sgt. Matt Aligo

SALES CONTACT: Nicholas Guillory

PHONE: (201) 585-4120 ext 2061

DIRECT: (469) 342-8934

E-MAIL: maligo84@pppdnj.org

E-MAIL: NGuillory@WatchGuardVideo.com

10 4RE, 30 VISTA WiFi, & New EL4 Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	10.00	\$5,550.00	\$403.00	\$51,470.00
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only (Include 30x Center Mag Mounts WGP02704)	20.00	\$995.00	\$63.00	\$18,640.00
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	4.00	\$1,495.00	\$99.00	\$5,584.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	3 Year VISTA WiFi, No-Fault Hardware and Software Maintenance Bundle	30.00	\$650.00	\$44.00	\$18,180.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$68.00	\$932.00
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	10.00	\$75.00	\$9.00	\$660.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	20.00	\$150.00	\$12.00	\$2,760.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	10.00	\$150.00	\$12.00	\$1,380.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	10.00	\$200.00	\$5.00	\$1,950.00



4RE/VISTA Price Quote

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	10.00	\$200.00	\$17.00	\$1,830.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	1.00	\$250.00	\$20.00	\$230.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	10.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	10.00	\$100.00	\$100.00	\$0.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12) (4RE)	10.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for VISTA	120.00	\$0.00	\$0.00	\$0.00
SFW-MNT-EL4-002	Software Maintenance, Evidence Library, 2nd Year (Months 13-24) (4RE)	10.00	\$150.00	\$12.00	\$1,380.00
SFW-MNT-EL4-003	Software Maintenance, Evidence Library, 3rd Year (Months 25-36) (4RE)	10.00	\$150.00	\$12.00	\$1,380.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge) 4RE System Installation, In-Car (Per Unit Charge) (Onsite Service by a WGV Certified Subcontractor)	10.00	\$500.00	\$0.00	\$5,000.00
SVC-4RE-ONS-400	Onsite Technical Services, 4RE/VISTA/EL System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$161.00	\$2,339.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$930.00	\$930.00	\$0.00
					\$113,715.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$10,095.00
Additional Quote Discount	\$0.00
Total Amount	\$113,715.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.



4RE/VISTA Price Quote

Notes:

- 1) The Agency will provide a server that meets or exceeds the minimum specs for "departments with 6-35 cameras" as outlined on page 1 of the EL IT Questions form.
- 2) The Agency will mount the access point, and connect it to the network prior to the system deployment.

TO PLACE AN ORDER BASED ON THIS PROPOSAL PLEASE EMAIL THE FOLLOWING DOCS:

- 1) A signed copy of this proposal
- 2) A copy of your PO made out to WatchGuard, Inc.(if required by your agency)
- 3) Please complete and email your WatchGuard rep the following supporting documents:
 - a. Tax Exemption Certificate, or ST-4 https://www.lanj.org/assets/1434979155-sales_tax_information.pdf
 - b. New Customer Setup form
 - c. EL IT Questions form (to be filled out by your IT specialist)
 - d. 4RE Vehicle Info form

Signature: CHIEF  DATE: 8.20.19



PO# 205182

4RE/VISTA Price Quote

CUSTOMER: Palisades Park Police Department

ISSUED: 6/8/2020 12:55 PM

EXPIRATION: 9/30/2020 5:00 AM

**TOTAL PROJECT ESTIMATED AT:
\$14,774.00**

ATTENTION: Matthew Aligo

SALES CONTACT: Robert Michnick

PHONE: 201-585-4120

DIRECT: (469) 342-8931

E-MAIL:

E-MAIL:
robert.michnick@motorolasolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	2.00	\$5,550.00	\$403.00	\$10,294.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	3 Year VISTA WiFi, No-Fault Hardware and Software Maintenance Bundle	2.00	\$650.00	\$44.00	\$1,212.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	2.00	\$75.00	\$9.00	\$132.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	2.00	\$150.00	\$12.00	\$276.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	2.00	\$200.00	\$5.00	\$390.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4	2.00	\$200.00	\$17.00	\$366.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

GHz is available by request)

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	2.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	2.00	\$100.00	\$100.00	\$0.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	4.00	\$0.00	\$0.00	\$0.00
SFW-MNT-EL4-002	Software Maintenance, Evidence Library, 2nd Year (Months 13-24)	4.00	\$150.00	\$12.00	\$552.00
SFW-MNT-EL4-003	Software Maintenance, Evidence Library, 3rd Year (Months 25-36)	4.00	\$150.00	\$12.00	\$552.00
SFW-EVL-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for VISTA	12.00	\$0.00	\$0.00	\$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	2.00	\$500.00	\$0.00	\$1,000.00
Freight	Shipping/Handling and Processing Charges	1.00	\$110.00	\$110.00	\$0.00
					\$14,774.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$2,386.00
Additional Quote Discount	\$0.00
Total Amount	\$14,774.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____



Vendor# V00023307
Contract/Blanket PO# 17-FLEET-00793

CUSTOMER: Palisades Park Police Department

ISSUED: 12/5/2019 3:59 PM

EXPIRATION: 3/4/2020 12:00 PM

**TOTAL PROJECT ESTIMATED AT:
\$420.00**

ATTENTION: Matt Aligo

SALES CONTACT: Nicholas Guillory

PHONE: 201-585-4120

DIRECT: (469) 342-8934

E-MAIL: maligo84@pppdnj.org

E-MAIL:
nicholas.guillory@motorolasolutions.com

VISTA Accessories

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-MNT-KIT-001	VISTA HD, Locking Magnetic Chest Mount, Assembly (3mm posts)	1.00	\$50.00	\$50.00	\$0.00
VIS-SHR-CLP-100	VISTA HD, Shirt Clip with Slider	1.00	\$30.00	\$30.00	\$0.00
VIS-MNT-MOL-001	VISTA HD, Molle Vest Adapter Clip	30.00	\$20.00	\$6.00	\$420.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges (no charge, per contract)	1.00	\$0.00	\$0.00	\$0.00
					\$420.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$260.00
Additional Quote Discount	\$0.00
Total Amount	\$420.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

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Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote



Borough of Palisades Park

275 Broad Avenue
Palisades Park, N.J. 07650

Gina S. Kim, RMC
Borough Clerk

Tel: (201) 585-4100
Fax: (201) 944-6333

October 4, 2021

John Cooney
Grant Operations Analyst
Office of the Attorney General
Division of Administration
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080

To Whom It May Concern:

Enclosed please find the a certified copy of Resolution #2021-229 and signed award contract for the SFY21 Body-Worn Camera Grant Program.

If you have any further questions, please contact me at 201-585-4153.

Respectfully,

Gina S. Kim, RMC
Borough Clerk

GSK/sj
Enclosure

cc: Chief Financial Officer

**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Kim	X		X			
Lce		X	X			
Min						X
Park			X			
Pirrera			X			
Vietri			X			

NO. 2021-229
 DATE September 28, 2021
 Carried ☒ Defeated ☐ Tabled ☐
 Approved on Consent Agenda ☒

WHEREAS, the New Jersey Department of Law and Public Safety, Office of the Attorney General, has awarded the amount of \$97,824.00 to the Palisades Park Police Department for the project entitled "SFY21 Body-Worn Camera Grant Program; and

WHEREAS, the SFY21 Body-Worn Camera Grant Program is made through State Account No. BFY21-100-066-1020-495 for Award No. 21-BWC-337 for the period January 1, 2021 thru December 31, 2025; and

WHEREAS, the Borough Administrator and Police Department have reviewed the General Conditions of the SFY21 Body-Worn Camera Grant Program, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same; and

WHEREAS, the Borough Administrator and Police Department are authorized to accept the specific grant of funds for the purpose described herein.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Palisades Park, County of Bergen and State of New Jersey that Award No. 21-BWC-337 for the SFY21 Body-Worn Camera Grant Program provided to the Palisades Park Police Department from the New Jersey Department of Law and Public Safety, Office of the Attorney General, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the General Conditions of the SFY21 Body-Worn Camera Grant Program on behalf of the Borough of Palisades Park; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution together with the signed General Conditions to the Office of the Attorney General upon its passage.

Approved:

CHRIS Chung

Christopher J. Chung, Mayor

Attest:

Gina S. Kim

Gina S. Kim, Borough Clerk

*This is a certified copy of a Resolution
passed by the Mayor and Council at a
meeting held on 9/28/21*

Gina S. Kim
Gina S. Kim, Borough Clerk

**DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL**

INTEROFFICE MEMORANDUM

TO: William H. Cranford,
Chief Administrative Officer

FROM: John Cooney, Grants Analyst
Grants Operations

DATE: October 20, 2021

SUBJECT: Subgrant Award for Signature

Attached find one subgrant award package provided by the Office of the Attorney General (OAG), under the SFY2021 Body-Worn Camera Grant Program, for your review and signature, as follows:

Subgrantee: Palisades Park Police Department

Funding	Award	Award Match	Total
SFY21 BWC	\$97,824.00	None	\$97,824.00

Under the BWC Grant Program, law enforcement agencies are eligible to receive grant funding for the purchase of body-worn cameras and related expenses. Law Enforcement agencies are required to store data from body-worn cameras using a tamper-proof digital evidence management system that is compliant with Criminal Justice Information Services and has the ability to securely share data, while maintaining an audit trail and chain of custody.

This subgrant is being awarded by OAG and was approved by Chief Administrative Officer William H. Cranford.

The subgrant award documents have been reviewed for legal sufficiency. Once the subaward is signed, please return it to me for further processing.

Thank you for your assistance in this matter.

Review for Legal Sufficiency on 10/20/2021

by: /s/ William Jeffers
William Jeffers, DAG

JC
Attachments



NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
AWARD CONTRACT

PROJECT TITLE SFY21 Body-Worn Camera Grant Program	AWARD AMOUNT
IMPLEMENTING AGENCY	STATE: \$97,824.00 MATCH: \$0 TOTAL: \$97,824.00
RECIPIENT: Palisades Park Police Department	
STATE ACCOUNT NO. BFY21-100-066-1020-495	DATE OF AWARD: 6/21/2021

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT


Signature of Authorizing Official

CHRISTOPHER CHUNG / MAYOR
Typed Name and Title of Authorizing Official

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL


Attorney General or Designee

October 21, 2021
Date

Award Number: 21-BWC-337

Award Period:
January 1, 2021 - December 31, 2025

Recipient Fiscal Year Start Date:

Contact:
John Cooney, Grant Analyst
Office of the Attorney General
John.Cooney@njoag.gov

Applicant Information Form**SFY21 Body-Worn Camera Grant Program**

Police Department/Agency Name: Palisades Park Police Department			
Address: 275 Broad Avenue			
City: Palisades Park	State: NJ	Zip Code + 4: 07650-1534	County: Bergen
Agency Website: https://www.mypalisadespark.com/police-department	Start of Agency Fiscal Year: (i.e., Jan, July, Oct) January	Federal ID Number: EIN Number	

Name and Title of Chief Executive/Mayor: Mayor Christopher Chung		
Street Address, City, State, Zip Code + 4: (if different from above): 275 Broad Avenue, Palisades Park, NJ 07650-1534		
Telephone: 201-585-4100	Ext.	Email: cchung@palisadesparknj.us

Name and Title of Project Director: Officer Robert DeVito (co-signer on financial reports)		
Street Address, City, State, Zip Code + 4: (if different from above): 275 Broad Avenue, Palisades Park, NJ 07650-1534		
Telephone: 201-957-5551	Ext.	Email: rdevito313@pppdnj.org

Name and Title of Contact Person: Officer Robert DeVito (Person directly responsible for project operations)		
Street Address, City, State, Zip Code + 4: (if different from above): 275 Broad Avenue, Palisades Park, NJ 07650-1534		
Telephone: 201-957-5551	Ext.	Email: rdevito313@pppdnj.org

Name and Title of Chief Financial Officer: Roy Riggitano (Person who co-signs financial reports)		
Street Address, City, State, Zip Code + 4: (if different from above): 275 Broad Avenue, Palisades Park, NJ 07650-1534		
Telephone: 201-585-4100	Ext.	Email: royfrank@aol.com

APPLICATION AUTHORIZATION

Please accept this as authorization of the law enforcement agency to submit an application to, and enter into an agreement with, the Department of Law and Public Safety, Office of the Attorney General, to participate in the State's Body-Worn Camera Grant Program.

On behalf of the law enforcement agency, the undersigned certifies and agrees that:

-The Project Director reviewed the contents of the application, it is accurate, and certifies that the factual statements and data set forth in the application and attachments are true to the best of their knowledge and belief.

-The Project Director has reviewed and is familiar with all statutory and regulatory requirements regarding the use of the funds being provided to undertake grant programs and activities, has sought and obtained legal advice from the Applicant's legal counsel as considered appropriate or necessary, and shall be responsible for undertaking the programs and activities described in the application.

-As the duly authorized representative of the Applicant, I ensure that the Applicant, if successful, shall use these grant funds to carry out the project and activities specifically described in the application.

-As the duly authorized representative of the Applicant, I am responsible for authorizing expenditures and disbursements of grant funds.

-As the duly authorized representative of the Applicant, I ensure that the Applicant, if successful, shall comply with any and all Federal, State, municipal, statute, regulation, circular, policy or code regarding the use of these funds.

-All grant funds shall be used exclusively for the purposes specified in the grant award.

This application consists of the following attachments in addition to this form:

1. Applicant Information Form
2. Program Application Narrative
3. Timeline of Deliverables/Milestones

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment pursuant to N.J.S.A. 2C:28-3.

Palisades Park Police Department
Law Enforcement Agency Name

Austin Ashley
Printed Name
(Mayor, Chief Executive, or Authorized Official)


Signature
(Mayor, Chief Executive, or Authorized Official)

4/27/2021
Date

Robert DeVito
Printed Name of Project Director


Signature of Project Director

4/27/21
Date

**SFY21 BODY-WORN CAMERA GRANT
PROGRAM APPLICATION NARRATIVE**

APPLICANT AGENCY: Palisades Park Police Department

GOAL OF THE BODY-WORN CAMERA GRANT PROGRAM:

The Body-Worn Camera Grant Program is designed to provide law enforcement agencies with funding for the purchase of body-worn cameras, ancillary accessories and storage.

How many sworn law enforcement officers are employed by your agency (include SLEO II and SLEO III officers)?

How many uniformed patrol officers are employed by your agency?

Are all of your uniformed patrol officers equipped with Body-Worn Cameras?

If not, how many do not have Body-Worn Cameras?

How many non-uniformed officers do you have whose duties include regular interaction with the public, including criminal suspects?

Do you believe these officers should be equipped with Body-Worn Cameras?

If yes, how many?

Do you anticipate the need for additional Body-Worn Cameras due to new hires within the next 5 years?

If yes, how many?

When is the last time your agency purchased or leased Body-Worn Cameras?

Given the above responses, what is the total number of Body-Worn Cameras your agency wishes to purchase with these grant funds?

Timeline of Deliverables/Milestones

Activity Dates	Activity/Deliverable/Milestone	Person(s) Responsible	Payment
4/1/21 – 5/15/21	Complete and Return to OAG the Application and Award Documents including: Applicant Information, Application Authorization, Program Application Narrative, Timeline of Deliverables/Milestones, Award Contract, Resolution & Certification, and Conditions	Authorized Official, Project Director	20% of Award upon Execution of Contract by OAG
5/16/21 - 6/15/22	Complete the purchase and acquisition of 48 body-worn cameras for new hires and officers not outfitted with one.	Authorized Official, Project Director	80% of Award upon Execution of Contract by OAG

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

**SFY21 BODY-WORN CAMERA
GRANT PROGRAM**

GENERAL CONDITIONS

1. **Legal Authority for the Application:** The Grantee agrees that it possesses legal authority to apply for the grant; and that, if applicable, a resolution or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required. The Grantee agrees that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-State share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. **Compliance with State and Federal Laws:** The Grantee agrees to comply with all requirements imposed by the Department of Law and Public Safety (L&PS) and the Office of the Attorney General (OAG) concerning special requirements of all Federal, State, municipal laws and regulations and Department of Treasury, State Circulars generally applicable to the activities in which the grantee is engaged in the performance of this grant. Failure to comply with these laws, regulations and State circulars will be grounds for termination of this grant.
3. **Prohibition Against Personal Enrichment:** The Grantee agrees that it will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or gives the appearance of, personal gain for themselves or others, particularly those with whom they have family, business, or other ties.
4. **Prohibition Against Conflicts of Interests:** The Grantee will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest.
5. **Anti-Discrimination/Affirmative Action:** The Grantee assures that it will comply, and all of its contractors will comply with the requirements of the State's anti-discrimination and affirmative action laws and regulations, including N.J.A.C. 17:27, applicable provisions of N.J.S.A. 10:5-1, et al., as amended, and all implementing regulations. Failure to comply with these laws, rules, regulations, and State Circular Letters will be grounds for termination of this award.

6. **Debarments and Suspensions:** The Grantee understands and agrees to comply with State Executive Order No. 34 (March 17, 1976), and State Circular Letter regarding Debarments, Suspensions & Disqualifications, OMB 93-13-GSA. Grantee will not conduct business with ineligible firms or individuals who are considered debarred, suspended or disqualified.
7. **Minimum Wage/Maximum Hours:** The Grantee agrees to comply with the minimum wage and maximum hours provision of the Federal Fair Labor Standards Act, 29 U.S.C. § 201 et seq., and the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.
8. **Financial Management System:** The Grantee agrees to maintain an adequate financial management system in accordance with generally accepted principles of accounting. The Grantee shall maintain accurate and current financial reports, accounting records, internal controls, budget controls, and cash management procedures for receiving, holding and expending grant funds. The Grantee shall maintain accurate and complete disclosure of financial results of each grant in the Detailed Cost Statements (DCS), have procedures to determine allowable costs, and provide source documentation for financial records.
9. **Accounting Records:** The Grantee agrees to enter, maintain and record all grant funds received by the State for this program in accounting records separate from all other fund accounts, including funds derived from other grant awards. Disbursed grant funds shall be available for expenditure by the Grantee in accordance with the provisions of the grant throughout the project period subject to such conditions as OAG may prescribe.
10. **Audit Requirements:** The Grantee agrees to comply with the organizational audit requirements of 2 C.F.R. Part 200.500, et seq., the Government Accountability Office's Government Auditing Standards (Yellow Book), and the State Circular, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid Payments, 15-08-OMB.

The Grantee understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) are not satisfactorily and promptly addressed. The Grantee must submit to OAG any copies of any exceptions and/or findings regarding this project as a result of a single audit. The Grantee immediately will report to OAG any changes in its fiscal year.
11. **Allowable Costs:** The Grantee agrees that grant funds will be used only for allowable costs as determined by applicable cost principles specific to the Grantee located at State Circular, Grant Agreements-Agency Contracts, Allowable Costs, 07-05-OMB.
12. **Data Collection and Reporting Requirements:** The Grantee agrees to provide information required for any reporting, data collection, and evaluation conducted by L&PS, OAG and the State of New Jersey. The Grantee also agrees that it will submit timely reports, including programmatic and financial reports, as L&PS may require. If reports are not submitted as required, L&PS may, at its discretion, suspend payments on

this grant. The State of New Jersey may, at its discretion, withhold payments to the Grantee on this or any grant with other State agencies until the required reports have been submitted.

13. **Budget Revisions/Grant Extensions:** The Grantee agrees to report any Budget Revisions or Grant Extensions as follows:

- a. Deviations in excess of 1% from the approved budget or extensions in the grant period require prior approval via OAG Grant Adjustment Request Form. Grantee should be aware that approved budget revisions may result in the imposition of additional special conditions.
- b. L&PS may request changes in the scope of services of the Grantee to be performed hereunder. Such changes, which are mutually agreed upon by and between L&PS and the Grantee must be incorporated in written amendments to this grant.
- c. If the Grantee is making program expenditures or providing grant services at a rate which, in the judgment of L&PS, will result in substantial failure to expend the grant amount or provide grant services, L&PS may so notify the Grantee. If, after consultation, the Grantee is unable to develop to the satisfaction of L&PS a plan to rectify its low level of program expenditures or grant services, L&PS may upon thirty (30) days notice to the Grantee, reduce the grant amount by a sum so that the revised grant amount fairly projects program expenditures over the grant period. This reduction shall take into account the Grantee's fixed costs and shall establish the committed level of services for each program element of grant services at the reduced grant amount. If such a determination is made by L&PS subsequent to the awarding of the grant and the funds have already been received by the Grantee, the reduced amount will be remitted to L&PS.
- d. The Grantee agrees that should circumstances affecting the grant-funded project change it will immediately contact OAG in writing and advise of such changes; and prior to (or not timely) expending any grant funds other than as contained on the approved budget, it will request and receive prior written approval from OAG via a OAG Grant Adjustment Request Form.

14. **Program Income:** The Grantee agrees that all income earned by the Grantee from grant-supported activities is deemed program income. The Grantee agrees to add program income to funds committed to the program to further eligible program objectives. The use of program income must be shown on the detailed cost statements.

State Circular, Grant Agreements-Agency Contracts, 07-05-OMB, defines program income to include any interest earned of \$250 or more in a fiscal year on advances of grant funds.

15. **Licensing and Publishing:** The Grantee agrees that L&PS and OAG reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: the copyright in any work developed from activities supported by this grant, and any rights of copyright to which a grantee purchases ownership with support. The Grantee agrees that L&PS reserves the right to require the Grantee not to

publish any work, which right shall not be exercised unreasonably. The Grantee assures that any publication by the Grantee shall include, on the title page, a standard disclaimer of responsibility by L&PS for any opinions or conclusions contained therein.

16. **Records Retention:** Unless otherwise directed by OAG, State or Federal statute, all grant records shall be retained for a period of seven years. This period is extended until otherwise directed if there is any litigation, claim, negotiation, action, or audit in progress and/or audit finding involving grant records started before the end of the seven-year period.
17. **Access to Records:** The Grantee agrees to give the New Jersey Attorney General, L&PS and OAG through any authorized representative, access to and the right to examine all paper and electronic records, books, papers, and documents related to the grant including pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit the Grantee's operations. L&PS reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.
18. **Grant Fund Availability:** Grantee recognizes and agrees that both the initial provision of funding and the continuation of such funding under this grant is expressly dependent upon the availability to L&PS of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of L&PS to make any payment under this grant or to observe and perform any condition on its part to be performed under the grant as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the agreement by L&PS or an event of default under the agreement and L&PS shall not be held liable for any breach of the agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from L&PS beyond the duration of the award period set forth in the grant agreement and in no event shall the grant agreement be construed as a commitment by L&PS to expend funds beyond the termination date set in the grant agreement.
19. **Subcontracts and Assignments:** The Grantee shall not subcontract any of the work or services covered by this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant or with the express written approval of L&PS. No rights or obligations of the Grantee under this subgrant, in whole or part, may be assigned or subcontracted to another entity for any reason without the prior written approval of OAG and L&PS. The Grantee may not transfer any rights or obligations under this grant pursuant to an acquisition, affiliation, consolidation, merger or other synergy with another entity.
20. **Advances of State Grants:** If applicable, the Grantee agrees that it will deposit advances of State grants in interest bearing accounts.

21. **Failure to Comply with Award Conditions:** If the Grantee materially fails to comply with the terms of an award, whether stated in a State or Federal statute or regulation, an assurance, general condition, special condition, in a State plan or application, a notice of award, or elsewhere, the Grantee agrees that L&PS may take one or more of the following actions, as appropriate in the circumstances:
- a. Temporarily withhold cash payments pending correction of the deficiency by the Grantee or take more severe enforcement action.
 - b. Disallow all or part of the cost of the activity or action not in compliance.
 - c. Wholly or partly suspend or terminate the current award for the Grantee's program.
 - d. Withhold further awards for the program.
 - e. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
 - f. Take other remedies that may be legally available.
22. **Grant Termination:** When the Grantee has failed to comply with grant award requirements, stipulations, standards, or conditions, the Grantee agrees that L&PS may suspend the grant and withhold further payments; prohibit the Grantee from incurring additional obligations of grant funds pending corrective action by the Grantee; or decide to terminate the grant in accordance with the below paragraph. L&PS shall allow all necessary and proper costs, which the Grantee could not reasonably avoid during the period of suspension, provided they meet State requirements.
23. **L&PS Termination of the Grant:** The Grantee agrees that L&PS may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of the grant. L&PS shall notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by L&PS under the grant terminated for cause shall be in accord with the legal right and liability of the parties.
24. **Mutual Termination of the Grant:** L&PS and the Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible.
25. **Grant Termination for Convenience:** L&PS may terminate this grant for convenience, upon 60 days written advance notice to the Grantee, for any reason whatsoever, including lack of funding available to L&PS. Upon receipt of a notice of termination for convenience, the Grantee shall cease incurring additional obligations of grant funds. However, L&PS shall allow the Grantee to incur all necessary and proper costs which the Grantee cannot reasonably avoid during the termination process, as long as these costs comply with all program requirements.

26. **Grant Termination - Notification and Due Process:** If the grant award is terminated for the Grantee's failure to comply with State or Federal statutes, regulations, or terms and conditions of the grant, L&PS will provide notification to the Grantee, including information that the decision may be considered in evaluating future applications.

In taking an enforcement action, L&PS may provide the Grantee an opportunity for such hearing, appeal, or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

High Risk Grantees: Grantee agrees that under certain instances it may be considered "High Risk":

- a. If L&PS determines that a Grantee: Has a history of unsatisfactory performance.
 - i. Has not filed its quarterly financial reports (Detailed Cost Statements) or Final Grant Narrative in a timely manner.
 - ii. Is not financially stable.
 - iii. Has a financial management system which does not appear adequate according to the General Conditions, or meet the standards expressed according to State Circular Letter, Standard Grant Agreement Form, VIII Financial Management System, 07-05-OMB.
 - iv. Has not conformed to terms and conditions of previous awards.
 - v. Is otherwise not responsible; and L&PS determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
- b. If a Grantee is considered "High Risk," then L&PS may impose additional Special Conditions or restrictions on the Grantee at any time including:
 - i. Issuing payment on a reimbursement basis.
 - ii. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period.
 - iii. Requiring additional, more detailed financial reports.
 - iv. Requiring additional project monitoring.
 - v. Requiring the Grantee obtain technical or management assistance.
 - vi. Establishing additional prior approvals.
 - vii. Wholly or partly suspending or terminate the current award for the Grantee's program.
 - viii. Withhold further and future awards for the program.
- c. If L&PS decides to impose such special conditions, L&PS will notify the Grantee as soon as possible, in writing, of:
 - i. The nature of the special conditions/restrictions.
 - ii. The reason(s) for imposing the special conditions.
 - iii. The corrective actions that must be taken before the special conditions will be removed by the Department and the time allowed for completing the corrective actions.
 - iv. The method of requesting reconsideration of the conditions/restrictions imposed.

27. **Corruption of Public Resources Act:** The Grantee understands and agrees that, in compliance with the Corruption of Public Resources Act, N.J.S.A. 2C:27-12, it cannot knowingly misuse State grant funds for an unauthorized purpose, and violations under this act could result in a prison term of up to 20 years, and, under N.J.S.A. 2C:30-8, subject to a fine of up to \$500,000. The Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from State grants, recoupment of monies provided under an award and civil and/or criminal penalties, including under the New Jersey False Claims Act, N.J.S.A. 2A: 32C-3.
28. **Prohibition Against State Employee Status:** The Grantee understands and agrees that persons performing services in connection with a grant shall not be considered employees of the State of New Jersey for any purpose, including but not limited to, defense and indemnification for liability claims, workers compensation or unemployment.
29. **Indemnification by non-State Agencies:** The Grantee agrees that it shall be solely responsible for and shall defend, indemnify, keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Grantee's services that results from any acts or omissions, including negligence or malpractice of any of its officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's responsibility shall also include all legal fees and costs that may arise from these actions. The Grantee's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination.
30. **Release by State Agencies:** The Grantee shall be responsible for, at its own expense defend itself against, and hereby releases the L&PS for any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Grantee and its employees, representatives, agents, independent contractors or invitees, related to this grant agreement.

SPECIAL CONDITIONS

1. **Prohibited Use of Funds:** The Grantee certifies that all grant funds will be used exclusively for purposes set forth in the grant application.
2. **Prohibition of Supplanting:** The Grantee agrees that funds made available under this program will be used to supplement but not supplant funds that were, or are, set aside for the same purpose.
3. **Compliance with Program Laws and Regulations:** Grantee will follow all applicable requirements and procedures as required by the Department of Law and Public Safety (L&PS), the Office of the Attorney General (OAG), and as outlined in the notification, award, and other letters sent to the Grantee. Grantee also agrees to follow all applicable requirements and procedures as required by the State of New Jersey.
4. **Attorney General's Directive on Body-Worn Cameras:** Attorney General's Directives on Body-Worn Cameras: The Grantee must comply with Attorney General Law Enforcement Directive No. 2015-12021-5, *Law Enforcement Directive Regarding Police Body-Worn Cameras (BWCs) and Stored BWC Recordings*; Attorney General Law Enforcement Directive 2019-4, *Directive Ensuring the Independent Investigation of Criminal Cases Involving Police Use-of-Force or In-Custody Deaths*; as well as any updates to laws and statutes related to BWCs (i.e., N.J.S.A. 40A:14-118.3-.5), and/or new or supplemental guidance to policy, Directives, or Guidelines, concerning BWCs that may occur at the direction and authority of the Attorney General.
5. **Municipal Budget Cap:** In order to be exempt from the municipal budget cap, any monies provided by the municipality must be in the form of matching funds as specified by N.J.S.A. 40A:4-45.3 1. Therefore, the State award and the required fringe benefit match under the Body-Worn Cameras Program are outside the budget cap. However, any additional dollars spent by the municipality in support of the project, including any overmatch, will fall under the Division of Local Government Services budget cap requirements.
6. **Time and Attendance Records:** Grantee must maintain a timekeeping system which provides, at a minimum, records for all personnel charged to the grant as follows: positions (filled with grant funds); rank/title; employee's name; date hired; annual salary; total daily hours worked, and the signatures of the employee and supervisor.
7. **Financial and Performance Reporting:** The Grantee agrees to file timely Detailed Cost Statements (DCS) and payment vouchers within fifteen (15) days after the end of each quarter. The Grantee also agrees to file a timely Final Grant Narrative Report within fifteen (15) days after the end date of the grant period. The Final Grant Narrative Report should describe accomplishments and activities that took place during the grant period. *The Grantee understands and agrees that failure to comply with these filing deadlines may result in a reduction or total loss of the Grantee's award. L&PS may, at its discretion, terminate this or any other BWC grant awards for delinquent reporting.*

8. **Availability of Grant Funds:** The Grantee understands that annual funding for the Body-Worn Cameras Program is uncertain and that funding for each year's grant depends on the continued collection of sufficient program revenue. The Grantee accepts this award on the condition that if sufficient funds are not available, the municipality may not receive its entire State award.
9. **Purchase of Equipment, Consumable Supplies, and Services:** The Grantee agrees that all equipment, consumable supplies, and services purchased or leased with grant funds will be acquired by following standard county and local bidding/procurement procedures, including P.L. 2004, c. 19 (N.J.S.A. 19:44A-20.4 and N.J.S.A. 19:44A-20.5) or state bidding/procurement procedures, including P.L. 2005, c. 51 (N.J.S.A. 19:44A-20.13), when applicable. The Grantee agrees that all equipment purchased under the subaward will be tagged and properly inventoried to reflect use of federal or State funds, as applicable. The Grantee agrees to maintain an inventory list on all consumable supplies purchased with grant funds in the official grant file.
10. **Eligible Expenses:** Recipients of Body-Worn Camera Grant Program funding will be allotted a fixed dollar amount for each camera to be purchased. This dollar amount will exceed the cost of a camera. The excess funding is to be used for ancillary equipment such as clips, chargers, batteries, etc., as well as storage costs. Recipients are not to profit from this funding; ALL funding is to be used towards the cost of implementing the Body-Worn Camera Grant Program. It is the responsibility of the recipient to maintain proof of all expenditures; this documentation will be requested in the event of an audit or site visit.

CERTIFICATION

I certify that the programs proposed in this application meet all the requirements of the Body-Worn Cameras Grant Program; that all the information presented is correct; and that the applicant will comply with the provisions of this grant program and all other applicable Federal and State laws, regulations, and guidelines.

Palisades Park Police Department

Grant # 21-BWC-337

Awardee

CHRISTOPHER CLUNG
Printed Name

(Mayor, Chief Executive or Village President)

[Signature]
Signature

(Mayor, Chief Executive or Village President)

9/28/21
Date

**RESOLUTION
BOROUGH OF PALISADES PARK
BERGEN COUNTY, NJ**

COUNCIL	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Kim	X		X			
Lee		X	X			
Min						X
Park			X			
Pirrera			X			
Vietri			X			

NO. 2021-229

DATE September 28, 2021

Carried ☒ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☒

WHEREAS, the New Jersey Department of Law and Public Safety, Office of the Attorney General, has awarded the amount of \$97,824.00 to the Palisades Park Police Department for the project entitled "SFY21 Body-Worn Camera Grant Program; and

WHEREAS, the SFY21 Body-Worn Camera Grant Program is made through State Account No. BFY21-100-066-1020-495 for Award No. 21-BWC-337 for the period January 1, 2021 thru December 31, 2025; and

WHEREAS, the Borough Administrator and Police Department have reviewed the General Conditions of the SFY21 Body-Worn Camera Grant Program, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same; and

WHEREAS, the Borough Administrator and Police Department are authorized to accept the specific grant of funds for the purpose described herein.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Palisades Park, County of Bergen and State of New Jersey that Award No. 21-BWC-337 for the SFY21 Body-Worn Camera Grant Program provided to the Palisades Park Police Department from the New Jersey Department of Law and Public Safety, Office of the Attorney General, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the General Conditions of the SFY21 Body-Worn Camera Grant Program on behalf of the Borough of Palisades Park; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution together with the signed General Conditions to the Office of the Attorney General upon its passage.

Approved:



Christopher J. Chung, Mayor

Attest:



Gina S. Kim, Borough Clerk

Subgrant Award Checklist

21-BWC-337

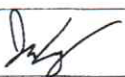
DIVISION: OAG

FUNDING YEAR AND SOURCE: SFY21 Body-Worn Camera Grant Program

SUBGRANTEE : Palisades Park Police Department

DOCUMENTS	Completed			NOTES
	YES	NO	N-A	
Consolidated Grants Management (CGMO) Form	✓			
Contract Page:				
Project Title	✓			
Subrecipient	✓			
DUNS Number	✓			
Federal Award/Identification Number			✓	State
Federal Awarding Agency			✓	State
State Account Number	✓			
Subaward Amount: Federal/State-Match-Total	✓			
CFDA Number			✓	State
CFDA Amount			✓	State
Federal Award Date			✓	State
Federal Award Amount			✓	State
L&PS ICR			✓	State
Date of Award	✓			
Description of Project	✓			
Subrecipient: Signature of Authorizing Official	✓			
Subrecipient - Typed Name of Official & Title	✓			
Subrecipient Date	✓			
Subaward Number	✓			
Subaward Period & within Grant Period	✓			
Subrecipient Fiscal Year Start Date	✓			
AG/Designee & Date is Blank	✓			
Budget:				
Budget Detail Categories & Calculations are correct				Timeline of Deliverable
Budget Narrative - Calculations are correct				Timeline of Deliverables
Federal Single Audit Certification and Proof				
Audit Requirements			✓	State
FAC website page			✓	State
Debarment & Suspension:				
LPS Certification & Proof from SAM.Gov			✓	State
Certification Regarding Debarment and Suspension; Lobbying; Drug-Free Workplace			✓	State
Conditions:				
Federal General Conditions			✓	State
State General Conditions	✓			
Special/Program Specific Conditions	✓			
Federal Financial Accountability And Transparency Act Information Form (FFATA): If award is \$25,000 or more			✓	State
Resolution:				
Information matches contract page	✓			
Certification of Recording Officer	✓			
Civil Rights:				
Civil Rights Compliance Checklist/Questionnaire (DOJ Grants Only)			✓	State
Certification of Compliance with LPS Online Civil Rights Training (DOJ Grants Only)			✓	State
EEOP Compliance and Certification (DOJ Grants Only)			✓	State
424B Assurances Non-Construction			✓	State

Name:



DATE: 10/13/2021

Revised: 05-06-2016



**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
AWARD CONTRACT**

PROJECT TITLE SFY21 Body-Worn Camera Grant Program	AWARD AMOUNT STATE: \$97,824.00 MATCH: \$0 TOTAL: \$97,824.00
IMPLEMENTING AGENCY	
RECIPIENT: Palisades Park Police Department	
STATE ACCOUNT NO. BFY21-100-066-1020-495	DATE OF AWARD: 6/21/2021

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT



Signature of Authorizing Official

CHRISTOPHER CHUNG / MAYOR

Typed Name and Title of Authorizing Official

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL

Attorney General or Designee

Date

Award Number: 21-BWC-337

Award Period:
January 1, 2021 - December 31, 2025

Recipient Fiscal Year Start Date:

Contact:
John Cooney, Grant Analyst
Office of the Attorney General
John.Cooney@njoag.gov

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

**SFY21 BODY-WORN CAMERA
GRANT PROGRAM**

GENERAL CONDITIONS

1. **Legal Authority for the Application:** The Grantee agrees that it possesses legal authority to apply for the grant; and that, if applicable, a resolution or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required. The Grantee agrees that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-State share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. **Compliance with State and Federal Laws:** The Grantee agrees to comply with all requirements imposed by the Department of Law and Public Safety (L&PS) and the Office of the Attorney General (OAG) concerning special requirements of all Federal, State, municipal laws and regulations and Department of Treasury, State Circulars generally applicable to the activities in which the grantee is engaged in the performance of this grant. Failure to comply with these laws, regulations and State circulars will be grounds for termination of this grant.
3. **Prohibition Against Personal Enrichment:** The Grantee agrees that it will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or gives the appearance of, personal gain for themselves or others, particularly those with whom they have family, business, or other ties.
4. **Prohibition Against Conflicts of Interests:** The Grantee will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest.
5. **Anti-Discrimination/Affirmative Action:** The Grantee assures that it will comply, and all of its contractors will comply with the requirements of the State's anti-discrimination and affirmative action laws and regulations, including N.J.A.C. 17:27, applicable provisions of N.J.S.A. 10:5-1, et al., as amended, and all implementing regulations. Failure to comply with these laws, rules, regulations, and State Circular Letters will be grounds for termination of this award.

6. **Debarments and Suspensions:** The Grantee understands and agrees to comply with State Executive Order No. 34 (March 17, 1976), and State Circular Letter regarding Debarments, Suspensions & Disqualifications, OMB 93-13-GSA. Grantee will not conduct business with ineligible firms or individuals who are considered debarred, suspended or disqualified.
7. **Minimum Wage/Maximum Hours:** The Grantee agrees to comply with the minimum wage and maximum hours provision of the Federal Fair Labor Standards Act, 29 U.S.C. § 201 et seq., and the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.
8. **Financial Management System:** The Grantee agrees to maintain an adequate financial management system in accordance with generally accepted principles of accounting. The Grantee shall maintain accurate and current financial reports, accounting records, internal controls, budget controls, and cash management procedures for receiving, holding and expending grant funds. The Grantee shall maintain accurate and complete disclosure of financial results of each grant in the Detailed Cost Statements (DCS), have procedures to determine allowable costs, and provide source documentation for financial records.
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10. **Audit Requirements:** The Grantee agrees to comply with the organizational audit requirements of 2 C.F.R. Part 200.500, et seq., the Government Accountability Office's Government Auditing Standards (Yellow Book), and the State Circular, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid Payments, 15-08-OMB.

The Grantee understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) are not satisfactorily and promptly addressed. The Grantee must submit to OAG any copies of any exceptions and/or findings regarding this project as a result of a single audit. The Grantee immediately will report to OAG any changes in its fiscal year.
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this grant. The State of New Jersey may, at its discretion, withhold payments to the Grantee on this or any grant with other State agencies until the required reports have been submitted.

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 - a. Deviations in excess of 1% from the approved budget or extensions in the grant period require prior approval via OAG Grant Adjustment Request Form. Grantee should be aware that approved budget revisions may result in the imposition of additional special conditions.
 - b. L&PS may request changes in the scope of services of the Grantee to be performed hereunder. Such changes, which are mutually agreed upon by and between L&PS and the Grantee must be incorporated in written amendments to this grant.
 - c. If the Grantee is making program expenditures or providing grant services at a rate which, in the judgment of L&PS, will result in substantial failure to expend the grant amount or provide grant services, L&PS may so notify the Grantee. If, after consultation, the Grantee is unable to develop to the satisfaction of L&PS a plan to rectify its low level of program expenditures or grant services, L&PS may upon thirty (30) days notice to the Grantee, reduce the grant amount by a sum so that the revised grant amount fairly projects program expenditures over the grant period. This reduction shall take into account the Grantee's fixed costs and shall establish the committed level of services for each program element of grant services at the reduced grant amount. If such a determination is made by L&PS subsequent to the awarding of the grant and the funds have already been received by the Grantee, the reduced amount will be remitted to L&PS.
 - d. The Grantee agrees that should circumstances affecting the grant-funded project change it will immediately contact OAG in writing and advise of such changes; and prior to (or not timely) expending any grant funds other than as contained on the approved budget, it will request and receive prior written approval from OAG via a OAG Grant Adjustment Request Form.
14. **Program Income:** The Grantee agrees that all income earned by the Grantee from grant-supported activities is deemed program income. The Grantee agrees to add program income to funds committed to the program to further eligible program objectives. The use of program income must be shown on the detailed cost statements.

State Circular, Grant Agreements-Agency Contracts, 07-05-OMB, defines program income to include any interest earned of \$250 or more in a fiscal year on advances of grant funds.

15. **Licensing and Publishing:** The Grantee agrees that L&PS and OAG reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: the copyright in any work developed from activities supported by this grant, and any rights of copyright to which a grantee purchases ownership with support. The Grantee agrees that L&PS reserves the right to require the Grantee not to

publish any work, which right shall not be exercised unreasonably. The Grantee assures that any publication by the Grantee shall include, on the title page, a standard disclaimer of responsibility by L&PS for any opinions or conclusions contained therein.

16. **Records Retention:** Unless otherwise directed by OAG, State or Federal statute, all grant records shall be retained for a period of seven years. This period is extended until otherwise directed if there is any litigation, claim, negotiation, action, or audit in progress and/or audit finding involving grant records started before the end of the seven-year period.
17. **Access to Records:** The Grantee agrees to give the New Jersey Attorney General, L&PS and OAG through any authorized representative, access to and the right to examine all paper and electronic records, books, papers, and documents related to the grant including pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit the Grantee's operations. L&PS reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.
18. **Grant Fund Availability:** Grantee recognizes and agrees that both the initial provision of funding and the continuation of such funding under this grant is expressly dependent upon the availability to L&PS of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of L&PS to make any payment under this grant or to observe and perform any condition on its part to be performed under the grant as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the agreement by L&PS or an event of default under the agreement and L&PS shall not be held liable for any breach of the agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from L&PS beyond the duration of the award period set forth in the grant agreement and in no event shall the grant agreement be construed as a commitment by L&PS to expend funds beyond the termination date set in the grant agreement.
19. **Subcontracts and Assignments:** The Grantee shall not subcontract any of the work or services covered by this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant or with the express written approval of L&PS. No rights or obligations of the Grantee under this subgrant, in whole or part, may be assigned or subcontracted to another entity for any reason without the prior written approval of OAG and L&PS. The Grantee may not transfer any rights or obligations under this grant pursuant to an acquisition, affiliation, consolidation, merger or other synergy with another entity.
20. **Advances of State Grants:** If applicable, the Grantee agrees that it will deposit advances of State grants in interest bearing accounts.

21. **Failure to Comply with Award Conditions:** If the Grantee materially fails to comply with the terms of an award, whether stated in a State or Federal statute or regulation, an assurance, general condition, special condition, in a State plan or application, a notice of award, or elsewhere, the Grantee agrees that L&PS may take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold cash payments pending correction of the deficiency by the Grantee or take more severe enforcement action.
 - Disallow all or part of the cost of the activity or action not in compliance.
 - Wholly or partly suspend or terminate the current award for the Grantee's program.
 - Withhold further awards for the program.
 - Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
 - Take other remedies that may be legally available.
22. **Grant Termination:** When the Grantee has failed to comply with grant award requirements, stipulations, standards, or conditions, the Grantee agrees that L&PS may suspend the grant and withhold further payments; prohibit the Grantee from incurring additional obligations of grant funds pending corrective action by the Grantee; or decide to terminate the grant in accordance with the below paragraph. L&PS shall allow all necessary and proper costs, which the Grantee could not reasonably avoid during the period of suspension, provided they meet State requirements.
23. **L&PS Termination of the Grant:** The Grantee agrees that L&PS may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of the grant. L&PS shall notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by L&PS under the grant terminated for cause shall be in accord with the legal right and liability of the parties.
24. **Mutual Termination of the Grant:** L&PS and the Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible.
25. **Grant Termination for Convenience:** L&PS may terminate this grant for convenience, upon 60 days written advance notice to the Grantee, for any reason whatsoever, including lack of funding available to L&PS. Upon receipt of a notice of termination for convenience, the Grantee shall cease incurring additional obligations of grant funds. However, L&PS shall allow the Grantee to incur all necessary and proper costs which the Grantee cannot reasonably avoid during the termination process, as long as these costs comply with all program requirements.

26. **Grant Termination - Notification and Due Process:** If the grant award is terminated for the Grantee's failure to comply with State or Federal statutes, regulations, or terms and conditions of the grant, L&PS will provide notification to the Grantee, including information that the decision may be considered in evaluating future applications.

In taking an enforcement action, L&PS may provide the Grantee an opportunity for such hearing, appeal, or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

High Risk Grantees: Grantee agrees that under certain instances it may be considered "High Risk":

- a. If L&PS determines that a Grantee: Has a history of unsatisfactory performance.
 - i. Has not filed its quarterly financial reports (Detailed Cost Statements) or Final Grant Narrative in a timely manner.
 - ii. Is not financially stable.
 - iii. Has a financial management system which does not appear adequate according to the General Conditions, or meet the standards expressed according to State Circular Letter, Standard Grant Agreement Form, VIII Financial Management System, 07-05-OMB.
 - iv. Has not conformed to terms and conditions of previous awards.
 - v. Is otherwise not responsible; and L&PS determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
- b. If a Grantee is considered "High Risk," then L&PS may impose additional Special Conditions or restrictions on the Grantee at any time including:
 - i. Issuing payment on a reimbursement basis.
 - ii. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period.
 - iii. Requiring additional, more detailed financial reports.
 - iv. Requiring additional project monitoring.
 - v. Requiring the Grantee obtain technical or management assistance.
 - vi. Establishing additional prior approvals.
 - vii. Wholly or partly suspending or terminate the current award for the Grantee's program.
 - viii. Withhold further and future awards for the program.
- c. If L&PS decides to impose such special conditions, L&PS will notify the Grantee as soon as possible, in writing, of:
 - i. The nature of the special conditions/restrictions.
 - ii. The reason(s) for imposing the special conditions.
 - iii. The corrective actions that must be taken before the special conditions will be removed by the Department and the time allowed for completing the corrective actions.
 - iv. The method of requesting reconsideration of the conditions/restrictions imposed.

27. **Corruption of Public Resources Act:** The Grantee understands and agrees that, in compliance with the Corruption of Public Resources Act, N.J.S.A. 2C:27-12, it cannot knowingly misuse State grant funds for an unauthorized purpose, and violations under this act could result in a prison term of up to 20 years, and, under N.J.S.A. 2C:30-8, subject to a fine of up to \$500,000. The Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from State grants, recoupment of monies provided under an award and civil and/or criminal penalties, including under the New Jersey False Claims Act, N.J.S.A. 2A:32C-3.
28. **Prohibition Against State Employee Status:** The Grantee understands and agrees that persons performing services in connection with a grant shall not be considered employees of the State of New Jersey for any purpose, including but not limited to, defense and indemnification for liability claims, workers compensation or unemployment.
29. **Indemnification by non-State Agencies:** The Grantee agrees that it shall be solely responsible for and shall defend, indemnify, keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Grantee's services that results from any acts or omissions, including negligence or malpractice of any of its officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's responsibility shall also include all legal fees and costs that may arise from these actions. The Grantee's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination.
30. **Release by State Agencies:** The Grantee shall be responsible for, at its own expense defend itself against, and hereby releases the L&PS for any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Grantee and its employees, representatives, agents, independent contractors or invitees, related to this grant agreement.

SPECIAL CONDITIONS

1. **Prohibited Use of Funds:** The Grantee certifies that all grant funds will be used exclusively for purposes set forth in the grant application.
2. **Prohibition of Supplanting:** The Grantee agrees that funds made available under this program will be used to supplement but not supplant funds that were, or are, set aside for the same purpose.
3. **Compliance with Program Laws and Regulations:** Grantee will follow all applicable requirements and procedures as required by the Department of Law and Public Safety (L&PS), the Office of the Attorney General (OAG), and as outlined in the notification, award, and other letters sent to the Grantee. Grantee also agrees to follow all applicable requirements and procedures as required by the State of New Jersey.
4. **Attorney General's Directive on Body-Worn Cameras:** Attorney General's Directives on Body-Worn Cameras: The Grantee must comply with Attorney General Law Enforcement Directive No. 2015-12021-5, *Law Enforcement Directive Regarding Police Body-Worn Cameras (BWCs) and Stored BWC Recordings*; Attorney General Law Enforcement Directive 2019-4, *Directive Ensuring the Independent Investigation of Criminal Cases Involving Police Use-of-Force or In-Custody Deaths*; as well as any updates to laws and statutes related to BWCs (i.e., N.J.S.A. 40A:14-118.3-5), and/or new or supplemental guidance to policy, Directives, or Guidelines, concerning BWCs that may occur at the direction and authority of the Attorney General.
5. **Municipal Budget Cap:** In order to be exempt from the municipal budget cap, any monies provided by the municipality must be in the form of matching funds as specified by N.J.S.A. 40A:4-45.3 1. Therefore, the State award and the required fringe benefit match under the Body-Worn Cameras Program are outside the budget cap. However, any additional dollars spent by the municipality in support of the project, including any overmatch, will fall under the Division of Local Government Services budget cap requirements.
6. **Time and Attendance Records:** Grantee must maintain a timekeeping system which provides, at a minimum, records for all personnel charged to the grant as follows: positions (filled with grant funds); rank/title; employee's name; date hired; annual salary; total daily hours worked, and the signatures of the employee and supervisor.
7. **Financial and Performance Reporting:** The Grantee agrees to file timely Detailed Cost Statements (DCS) and payment vouchers within fifteen (15) days after the end of each quarter. The Grantee also agrees to file a timely Final Grant Narrative Report within fifteen (15) days after the end date of the grant period. The Final Grant Narrative Report should describe accomplishments and activities that took place during the grant period. *The Grantee understands and agrees that failure to comply with these filing deadlines may result in a reduction or total loss of the Grantee's award. L&PS may, at its discretion, terminate this or any other BWC grant awards for delinquent reporting.*

8. **Availability of Grant Funds:** The Grantee understands that annual funding for the Body-Worn Cameras Program is uncertain and that funding for each year's grant depends on the continued collection of sufficient program revenue. The Grantee accepts this award on the condition that if sufficient funds are not available, the municipality may not receive its entire State award.
9. **Purchase of Equipment, Consumable Supplies, and Services:** The Grantee agrees that all equipment, consumable supplies, and services purchased or leased with grant funds will be acquired by following standard county and local bidding/procurement procedures, including P.L. 2004, c. 19 (N.J.S.A. 19:44A-20.4 and N.J.S.A. 19:44A-20.5) or state bidding/procurement procedures, including P.L. 2005, c. 51 (N.J.S.A. 19:44A-20.13), when applicable. The Grantee agrees that all equipment purchased under the subaward will be tagged and properly inventoried to reflect use of federal or State funds, as applicable. The Grantee agrees to maintain an inventory list on all consumable supplies purchased with grant funds in the official grant file.
10. **Eligible Expenses:** Recipients of Body-Worn Camera Grant Program funding will be allotted a fixed dollar amount for each camera to be purchased. This dollar amount will exceed the cost of a camera. The excess funding is to be used for ancillary equipment such as clips, chargers, batteries, etc., as well as storage costs. Recipients are not to profit from this funding; ALL funding is to be used towards the cost of implementing the Body-Worn Camera Grant Program. It is the responsibility of the recipient to maintain proof of all expenditures; this documentation will be requested in the event of an audit or site visit.

CERTIFICATION

I certify that the programs proposed in this application meet all the requirements of the Body-Worn Cameras Grant Program; that all the information presented is correct; and that the applicant will comply with the provisions of this grant program and all other applicable Federal and State laws, regulations, and guidelines.

Palisades Park Police Department

Grant # 21-BWC-337

Awardee

CHRISTOPHER CHUNG
Printed Name

(Mayor, Chief Executive or Village President)

[Signature]
Signature

(Mayor, Chief Executive or Village President)

9/28/21
Date



	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT			BATCH			ACTG	FY
			TC	AGY	NUMBER	TC	AGV	NUMBER	PER	
			PP START		SCHED PAY		CHK OFF	F RF CK	(A) VENDOR ID NUMBER	
			MO. DY.	YEAR	MO. DY.	YEAR	CAT LIAB	A TY FL		
PO #		PV DATE							22-6002184	
CONTRACT AGCY REF BUYER		(B) TERMS								
									(C.) TOTAL AMOUNT \$19,564.80	

(D) PAYEE NAME AND ADDRESS Palisades Park Police Department 275 Broad Avenue Palisades Park, NJ 07650-1534	(E) SEND COMPLETED FORM TO: Department of Law and Public Safety Office of the Attorney General ATTN: John Cooney John.Cooney@njoag.gov
--	---

(F) PAYEE DECLARATIONS	
I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT	
	PAYEE SIGNATURE
	
	PAYEE TITLE BILLING DATE

LINE NO.	REFERENCE				(G) PAYEE REFERENCE
	CD	AGY	NUMBER	LINE	
1					SFY21 Body-Worn Camera Grant
2					AWARD #: 21-BWC-337
3					

[illegible]

RPT CT	BS ACT DT	DESCRIPTION	QUANTITY	AMOUNT	ID PF TX
1					
2					
3					

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AWARD #: 21-BWC-337				\$ -
					\$ -
					\$ -
	DEL 1				\$ 19,564.80
	Executed Award Contract				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 19,564.80

CERTIFICATION OF RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.		CERTIFICATION OF APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.	
Signature		Authorized Signature	
Title		Title	
Date		Date	

**State of New Jersey, Department of Law & Public Safety
Detailed Cost Statement**

Award #: 21-BWC-337
Project Title: SFY21 Body-Worn Camera Grant Program
Recipient Name: Palisades Park Police Department
Recipient Vendor ID No. 22-6002184

Report Number: 1
From: 10/1/2021
To: 1/1/2022
Subgrant Period: 1/1/21 - 12/31/25

Approved Activity		Column 1	Column 2	Column 3	Column 4
Activity Dates	Approved Activity/Deliverable	Approved Project Budget	Date Activity Completed	Amount Being Requested	Paid to Date
4/1/21 - 5/15/21	Complete and Return to OAG the Application and Award Documents including: Applicant Information, Application Authorization, Program Application Narrative, Timeline of Deliverables/Milestones, Award Contract, Resolution & Certification, and Conditions	\$19,564.80	10/21/2021	\$19,564.80	\$0.00
5/16/21 - 6/15/22	Complete the purchase and acquisition of 48 body-worn cameras for new hires and officers not outfitted with one.	\$78,259.20			
		\$97,824.00		\$19,564.80	\$0.00

The signatures below certify the costs reflected in this report are valid and consistent with the terms of the grant.

Project Director Signature: Robert Scellito
Date: 3/10/22

Financial Officer Signature: [Signature]
Date:

For OAG Use ONLY

Total Subgrant Award	\$97,824.00
DEDUCT: YTD Subgrant Funds Paid	\$0.00
DEDUCT: Funds to be paid by OAG	\$19,564.80
Balance Remaining	

I certify that the costs reflected in this report are allowable and adequately supported.

Print Name

Signature

OAG Fiscal
Posted:



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: [REDACTED]
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS120193
Date 01-Dec-22
Page 1 of 3
Sales Order
Requisition
Your Ref 211653
Our Ref
Payment Net 30 days
Invoice Account 522148
Terms of Delivery EXW

BILL TO

Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
USA

SHIP TO

Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
USA

Ship to*		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1		ProLicense	Pro License Bundle	15.00		35,100.00
1		BWCamTAP	Body Worn Camera TAP Bundle	48.00		80,640.00
1		BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4.00		7,080.00
1		AB3MBD	AB3 Multi Bay Dock Bundle	4.00		6,155.60
1		BasicLicense	Basic License Bundle	33.00		29,700.00
1		AB3C	AB3 Camera Bundle	48.00		33,552.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 01-Dec-22	48.00	540.00	25,920.00
2	1	85144	AXON STARTER Tax Date 01-Dec-22	1.00	4,125.00	4,125.00
9	1	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK Tax Date 22-Nov-22	48.00	31.30	1,502.40

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	[REDACTED]	Account Number	[REDACTED]	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	[REDACTED]	Bank Routing No	[REDACTED]	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS120193	SWIFT Code	[REDACTED]	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS120193	Reference No INUS120193	Phoenix AZ 85034
					Reference No INUS120193

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: **TAX: D Number**
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
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Invoice

Invoice ID INUS120193
Date 01-Dec-22
Page 2 of 3
Sales Order
Requisition
Your Ref 211653
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SHIP TO

Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
10	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Dec-22	1,500.00	24.00	36,000.00

Sales Amount	259,775.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	259,775.00
Amount Received	0.00
Payment Due	31-Dec-22
BALANCE DUE	USD 259,775.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	Account Numbers	Account Number	Account Numbers	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No		DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS120193	SWIFT Code		PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS120193	Reference No INUS120193	Phoenix AZ 85034
					Reference No INUS120193

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
inquiries@axon.com
www.axon.com
TIN: **TAX ID Number**
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
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Invoice

Invoice ID INUS120193
Date 01-Dec-22
Page 3 of 3
Sales Order
Requisition
Your Ref 211653
Our Ref
Payment Net 30 days
Invoice Account 522148
Terms of Delivery EXW

SHIP TO

Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
USA

Tax Note*Ship-to-address Legend***

1 Palisades Park Police Dept. - NJ
275 Broad Ave
Palisades Park, NJ 07650-1534
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	Account Numbers	Account Number	Account Numbers	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No		Bank Routing No		DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS120193	SWIFT Code		PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS120193	Reference No INUS120193	Phoenix AZ 85034
					Reference No INUS120193

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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