

BOROUGH OF RAMSEY

MUNICIPAL BUILDING

33 NORTH CENTRAL AVENUE, RAMSEY, NEW JERSEY 07446
201-825-3400

Pg 1

SHIP TO

Ramsey Police Department
25 N. Central Avenue
Ramsey, NJ 07446

VENDOR

VENDOR #: WATCH005

WATCHGUARD VIDEO, INC.
415 E. EXCHANGE PARKWAY
ALLEN, TX 75002

VOUCHER

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

No. 21-00863

ORDER DATE: 04/23/21

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT: 17-FLEET-00793

ACCOUNT NUM:

PAYMENT RECORD

CHECK DATE

9/13/21

CHECK NO.

3735

PLEASE FURNISH THE SERVICES OR MATERIAL SPECIFIED BELOW
TRANSPORTATION CHARGES PREPAID.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	QU #WWK-0258-02 DTD 4/13/21	C-04-20-011-003	65,104.0000	65,104.00
	RAMSEY PD NJ V300 RACK SERVER	RPD Purch of body cam & related equip		
	Inv. # BCMINV0012500 # 4BOINV0007940			
			TOTAL	65,104.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH 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.

VENDOR SIGN HERE

SIGNATURE

DATE

Shannon Schmidt
5/11/21
Municipal
Acct Mgr.

TITLE

NO ORDER VALID UNLESS SIGNED BY

FINANCE OFFICER

PURCHASING AGENT

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

DEPT. HEAD SIGNATURE

TITLE

DATE

APPROVED FOR PAYMENT - COMMITTEE

VOUCHER - SIGN AT X AND RETURN TO ACCOUNTS PAYABLE

RAMSEY POLICE DEPARTMENT REQUISITION

NO CONFIRMING REQUISITIONS PROCESSED WITHOUT APPROVAL OF PURCHASING AGENT

DATE	DEPARTMENT	ACCOUNT NUMBER	VENDOR NUMBER	P.O. #
04212021	POLICE	C.04.20.011-003		
		CAPITAL		

SUPPLIER/VENDOR:

Motorola Solutions
WatchGuard Video
415 E. Exchange
Allen TX, 75002

Wayne Koveleskie
Reg Sales Manager
800-605-6734

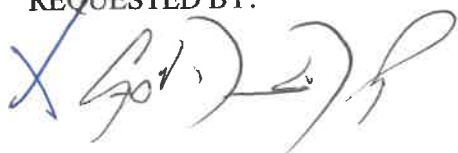
BID/QUOTE INFORMATION **MUST** BE PROVIDED IF
PURCHASE IS OVER \$3,150.

- ☒ PURCHASE UNDER NJ STATE CONTRACT
SUPPLY STATE NUMBER
☐ PURCHASE UNDER BOROUGH BID
☐ EMERGENCY PURCHASE SIGNATURE OF
DEPARTMENT HEAD _____
☐ PURCHASE EXEMPT FROM NJ STATE CONTRACT
LAWS 40A:11-5 REVISED
☐ PURCHASE UNDER COUNTY BID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Ramsey PD NJ V300 Rack Server		
24	Bw-V30-10 V300 WiFi/Bluetooth Wearable Camera w/Magnetic Chest Mount		\$22,320.00
3	BW-ACK-V3-TSC Pre-Configured V300 Transfer Station II w/ Power Supply & Cable		\$4,185.00
			\$13,250.00
1	IV-SE-3U 25-58 Rack Server 11-25 Concurrent Devices 58TB Usable Storage		\$9,840.00
24	WGW00300-003 Warranty, V300 3 year no fault		\$900.00
1	WGP02400-500 Evidence Library, Web Server Site License Key		\$4,320.00
24	WGP02400-520 Evidence Library, VISTA/V300 Device Lic & Support Fee		\$2,339.00
1	WGW00122-400 Managed Software Installation Serv. On-site Assist install, training, configuration, project mngmt consult.		\$7,950.00
10	V300 Vehicle Kit installed		
	See quote for details	TOTAL:	\$65,104.00

REQUESTED BY:

APPROVED BY:





 MOTOROLA SOLUTIONS		WatchGuard Video 415 E. Exchange Allen, TX 75002 (P) 800-605-6734 (F) 212-383-9661			
Issued To:	Ramsey Police Department - Attention: David Stitz			Date:	04-13-21
Project Name:	Ramsey PD NJ 24 V300 rack server			Quote ID:	WWK-0258-02

Qty	Item #	Description
(24)	BW-V30-10--	V300, WiFi/Bluetooth Wearable Camera, with Magnetic Chest Mount - V300, WiFi/Bluetooth Wearable Camera - Magnetic Chest Mount
Subtotal Price (Excluding sales tax)		\$22,320.00

Qty	Item #	Description
(3)	BW-ACK-V3-TSC	Pre Configured V300 Transfer Station II with Power Supply and Cables. - V300 Transfer Station II - TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB - includes kit with Power Supply and Cables.
Subtotal Price (Excluding sales tax)		\$4,185.00

Qty	Item #	Description
(1)	IV-SE-3U-25--58	Rack Server 11-25 Concurrent Devices 58TB Usable Storage - Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4. - Quantity 6 HDD, 16TB, 6GB/s 7,200 RPM, 256MB - Windows Server 2019 Std 5 CAL - SQL Server 2016 Std 5 CAL
Subtotal Price (Excluding sales tax)		\$13,250.00

Qty	Item #	Description
(24)	WGW00300-003	Warranty, V300 3 Year, No-Fault
Subtotal Price (Excluding sales tax)		\$9,840.00

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

Qty	Item #	Description
(24)	WGP02400-520	Evidence Library, VISTA/V300 Annual Device License & Support Fee
Subtotal Price (Excluding sales tax)		\$4,320.00

Qty	Item #	Description
(1)	WGW00122-400	Managed Software Installation Service; On-Site Assist Install, Training, Configuration, Project Management, Consultation
Subtotal Price (Excluding sales tax)		\$2,339.00

Qty	Item #	Description
(10)	V300 vehicle kit installed	V300 Vehicle kit installed
Subtotal Price (Excluding sales tax)		\$7,950.00

Quote Notes:

1. Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.
2. Payment Terms: (net 30 days) - Equipment upon shipment; Installation upon completion; Services and Subscription Agreements upfront
3. NJ STATE CONTRACT T0106 17-FLEET-00793

Quoted by:

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

Total Price (Excluding sales tax)	\$65,104.00
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Dear Customer:

Please note, the physical address listed on this W-9 is not our remittance address.

Please send all payments to:

WatchGuard, Inc.

PO Box 677996

Dallas TX 75267-7996

For correspondence and return shipments or repairs, use our mailing and shipping address:

WatchGuard, Inc.

415 E Exchange Pkwy

Allen TX 75002

Thank you for your prompt attention to this matter.

Sincerely,

WatchGuard Accounts Receivable

(800) 605-6734 option 3

Email: watchguard.accounts.receivable@motorolasolutions.com



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012500
Date	7/20/2021
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Bill To:

Ramsey Police Department
Attn: Accounts Payable
25 N Central Ave
Ramsey NJ 07446

Ship To:

Ramsey Police Department
Attn: David Stiltz
25 N Central Ave
Ramsey NJ 07446

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00863		RAMSEYPOLICE001	Wayne K	UPS NEXTDAY SVR		7/20/2021	BCAMORD13288	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
24	24	0	BW-V30-10--	V300, Wearable, Mag Chest Mnt		\$0.00	\$930.00	\$22,320.00
3	3	0	BW-ACK-V3-TS	V300 Transfer Station II		\$0.00	\$1,395.00	\$4,185.00
10	10	0	300-VEH-TRG-KIT	V300 Vehicle Trigger Kit, incl. WiFi Base, SPS, Cables, Bkts, Docs		\$0.00	\$595.00	\$5,950.00
24	24	0	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault		\$0.00	\$410.00	\$9,840.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00



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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0007940
Date	7/30/2021
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21-00863		RAMSEYPOLICE001	Wayne K	UPS NEXTDAY SVR		7/30/2021	4BOORD0007691	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key		\$0.00	\$900.00	\$900.00
24	24	0	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee		\$0.00	\$180.00	\$4,320.00
72	72	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic		\$0.00	\$0.00	\$0.00
1	1	0	HDW-EL5-SRV-117	Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4.		\$0.00	\$7,280.00	\$7,280.00
6	6	0	HDW-SRV-HDD-16T	Hard Drive, Server, EL5, 16TB, 6GB/s 7,200 RPM, 256MB, Enterprise, 4KN.		\$0.00	\$995.00	\$5,970.00
1	1	0	SFW-WIN-SRV-019	Software, Windows Server 2019 Std, Embedded 16 Core 5 CAL		\$0.00	\$0.00	\$0.00
1	1	0	SFW-SQL-SRV-165	Software, SQL Server 2016, Std, w /5 CAL		\$0.00	\$0.00	\$0.00
1	1	0	SVC-4RE-ONS-400	Managed Installation, On-site Assist Install, Training, Configuration, Project M		\$0.00	\$2,339.00	\$2,339.00
10	10	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)		\$0.00	\$200.00	\$2,000.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00
						Subtotal	\$22,809.00	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$0.00	
						Total	\$22,809.00	