

DEAN M. PINTO
CHIEF OF POLICE



151 WEST PASSAIC STREET
ROCHELLE PARK, NEW JERSEY 07662
(201) 843-1515
FAX (201) 843-5422

DEPARTMENT OF
POLICE
ROCHELLE PARK

BERGEN COUNTY, NEW JERSEY

August 31, 2023

Mr. T. Kim

Dear Mr. Kim,

The Rochelle Park Police Department received your Open Public Records Act (OPRA) request on August 31, 2023. The official Records Custodian, Annemarie Wells, received your OPRA request on August 31, 2023. As such, the seven (7) business day deadline to respond to your request is September 11, 2023. This response to your request is being provided to you on the 1st business day after the custodian's receipt of said request.

The following records are responsive to your request.

1. Total number of body cameras currently deployed in the police department.

Response: 22

2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).

Response: May-2022

3. All invoices of body cameras purchases (if body cameras were purchased).

Response: (See attached Purchase Order)

4. Dates of initial body camera assignment for each police officer currently employed.

Response: May-2022

Sincerely,

Lt. Ed Kukalski
Rochelle Park Police Department
Phone – 551-235-8836



Township of Rochelle Park
 WEST PASSAIC STREET
 ROCHELLE PARK, NJ 07662
 TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number	
NO	51474
This number must appear on all packages, invoices, and correspondence.	

PURCHASE ORDER

Vendor: WIRELESS ELECTRONICS, INC.
 DBA WIRELESS COMMUNICATIONS &
 ELECTRONICS, INC.
 153 COOPER RD.
 WEST BERLIN, NJ 08091

Ship to: POLICE DEPARTMENT
 TOWNSHIP OF ROCHELLE PARK
 151 W. PASSAIC STREET
 ROCHELLE PARK, NJ 07662

Account Various - see below -- --

Vendor Code 4345 Date of Order 10/29/21

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		QUOTE Q062821-RG / PANASONIC IPRO BWC DEPLOYMENT	56,545.900	56,545.90
		21000.00 01-2010-25-2402-013		
		35545.90 04-2150-55-1167-006		

CK
#4234

Purchase Order Total:
 NEW JERSEY SALES TAX EXEMPT #22-6002263

\$56,545.90

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.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) SEE ATTACHED

DATE

5/12/2022

TITLE OFFICE MGR

DEPARTMENT HEAD 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.

5/12/2022

SIGNATURE

Police

DATE

DEPARTMENT

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

[Signature]

C.F.O.

DATE

APPROVED BY:

[Signature]

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

CHECK NO 51376

CHECK DATE 5/16/22

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number

NO. 51474

This number must appear on
all packages, invoices, and
correspondence.

PURCHASE ORDER

Vendor: WIRELESS ELECTRONICS, INC.
DBA WIRELESS COMMUNICATIONS &
ELECTRONICS, INC.
153 COOPER RD,
WEST BERLIN, NJ 08091

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account Various - see below -- --

Vendor Code 4345 Date of Order 10/29/21

1.0000

QUOTE Q062821-RG / PANASONIC IPRO BWC
DEPLOYMENT

56,545.900

56,545.90

21000.00 01-2010-25-2402-013

35545.90 04-2150-55-1167-006

Purchase Order Total:
NEW JERSEY SALES TAX EXEMPT #22-6002263

\$56,545.90

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.

IS YOUR COMPANY

INCORPORATED?

YES ☒

NO

51-0370072

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) *Kandis Kessler*

DATE

5/12/22

TITLE

Office
manager

DEPARTMENT HEAD 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.

SIGNATURE

DATE

DEPARTMENT

CHECK
NO

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

C.F.O.

DATE

APPROVED BY:

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

CHECK
DATE

THIS ORDER IS VALID ONLY WHEN SIGNED BY THE TOWNSHIP OFFICIALS WITH INVOICE FOR PAYMENT

Township of Rochelle Park

151 WEST PASSAIC STREET

ROCHELLE PARK, NJ 07662

TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number

NO: 51474

This number must appear on
all packages, invoices, and
correspondence.**PURCHASE ORDER**

Vendor: WIRELESS ELECTRONICS, INC.
DBA WIRELESS COMMUNICATIONS &
ELECTRONICS, INC.
153 COOPER RD.
WEST BERLIN, NJ 08091

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account Various - see below -- --

Vendor Code 4345 Date of Order 10/29/21

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		QUOTE Q062821-RG / PANASONIC IPRO BWC DEPLOYMENT	56,545.900	56,545.90
		21000.00 01-2010-25-2402-013		
		35545.90 04-2150-55-1167-006		

Purchase Order Total:**\$56,545.90****NOTICE TO VENDOR**

NO CHANGE CAN BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE BOROUGH SUBSTITUTIONS MUST **NOT** BE MADE. IF UNABLE TO FILL ORDERS **EXACTLY** IN ACCORDANCE WITH QUANTITY, DESCRIPTION, AND PRICE, NOTIFY THE BOROUGH IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID.

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

THIS PURCHASE ORDER IS EXEMPT BY STATUTE FROM
PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL
EXCISE, SALES, OR OTHER TAXES.

NEW JERSEY SALES TAX EXEMPT #22-6002263

C.F.O.

DEPARTMENT COPY



153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310

Fax: 856-753-9290

INVOICE

Invoice Number: **S51221133A**

Invoice Date: May 12, 2022

Page: 1

Bill To:

TOWNSHIP OF ROCHELLE PARK
ACCOUNTS PAYABLE
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

Remit To:

Wireless Electronics, Inc.
153 Cooper Road
West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
ROCHELLE PARK	5174	Net 30 DAYS	
Sales Rep ID	Shipping Method	Ship Date	Due Date
512	INSTALL		5/27/22

Quantity	Item	Description	Unit Price	Amount
1.00		QUOTE Q06281-RG /PANASONIC IPRO BWC DEPLOYMENT 01-2010-25-2402-013 04-2150-55-1167-006	56,545.90	56,545.90

Visit us on the web!
www.wirelessce.com

Subtotal	56,545.90
Sales Tax	
Total Invoice Amount	56,545.90
Payment/Credit Applied	
TOTAL	56,545.90

Federal Tax ID: 51-0370072



Developing Solutions You Can Depend On



Quote

Date July 29, 2021
Valid Until September 27, 2021
Quote # Q062821-RG
Ship Quote 4 - 6 Weeks

Customer:

Rochelle Park Police
151 W. Passaic Street
Rochelle Park, NJ
Attention: Lt. Ed Kukalski

Quote/Project Description

Panasonic iPro BWC Deployment

Item	Description	Qty	Unit Price	Extend Total
1	Panasonic iPro BWC4000 Camera - Mount Stud 3 Year Warranty Part # ARB-BWC4-CAMERA MSRP \$ 980.00	22	845.00	18,590.00
2	BWC4000 Replaceable Battery Part # ARB-BWC4-BATTERY MSRP \$ 185.00	4	175.75	703.00
3	Common Trigger Box Part # ARB-BWC3CTB MSRP \$ 320.00	7	284.80	1,993.60
4	BWC4000 Vehicle Charging/Pairing Docks Part # ARB-BWC4-1DOCKWIRE MSRP \$ 300.00	7	267.00	1,869.00
5	WiFi Bolt Mount Black Antenna Part # ARB-BWCPLANT-BLB MSRP \$ 85.00	7	75.65	529.55
6	BWC4000 Full Mount Kit Part # ARB-BWC4-MNT-KIT MSRP \$ 140.00	22	125.00	2,750.00
7	BWC400 8 Bay Charging Unit Part # ARB-BWC4-8CHARGE-P MSRP \$ 733.45	1	652.77	652.77
8	BWC4000 8 Bay Docking/Charging Unit Part # ARB-BWC4-8DOCK-P MSRP \$ 2,084.46	3	1855.16	5,565.48
9	BWC4000 5 Year Protection Plus Warranty Part # ARB-SVCBWCKTP5Y MSRP \$ 375.00	22	333.75	7,342.50
10	BWC4000 3 Year UDE Licensing Software (Web-based, includes: redaction. Part # ARB-SOFBWC4OPBUN3 MSRP \$ 450.00	22	400.00	8,800.00
11	Arbitrator 360 ICV 3 Year UDE Licensing Software (Web-based, includes: redaction. Part # ARB-SOFICVOPBUN3 MSRP \$ 450.00	7	400.00	2,800.00

Special Notes and Instructions

Terms: Net 30 days from invoice

Subtotal	\$	56,545.90
Shipping	\$	-
Installation		
Sales Tax	\$	-
Total	\$	56,545.90

Please confirm your acceptance of this quote by signing this document

Thank you for your business!

Should you have any questions concerning this quote, please contact Rich Goldberg at 609-313-2773

55 Liberty Street, Metuchen, NJ, 08840

Tel: 732-926-1000 Fax: E-mail: rgoldberg@wirelessce.com Web: www.wirelessce.com