Monica Champignon OPRA # 238 DUE: 9/11/2023

rom: Eric Kim <opra+request-51413-698f7ec2@requests.opramachine.com>
Sent: Thursday, August 31, 2023 6:25 AM
To: OPRA requests at Town of Newton
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

pages: 6

Dear Town of Newton,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

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

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

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

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

RECEIVED
AUG 31 2023
By

Yours faithfully,

. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51413-698f7ec2@requests.opramachine.com

Is opra@newtontownhall.com the wrong address for OPRA requests to Town of Newton? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=town_of_newton
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/invoice_of_body_camera_purchase_498

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Monica Champignon

From: Thomas Muller <TMuller@newtonpolice.org>
Sent: Wednesday, September 06, 2023 12:57 PM
To: Monica Champignon
Subject: RE: new OPRA request
Attachments: OPRA Request #238 - BWC Invoices.pdf

Monica,

Below is the answer Records requested:

1. Total number of body cameras currently deployed in the police department: **27**
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month): **February of 2016**
3. All invoices of body cameras purchased (if body cameras were purchased): **See attached invoices**
4. Dates of initial body camera assignment for each police officer currently employed: **9 officers – February of 2016, 1 officer – July of 2017, 2 officers – December of 2017, 2 officers – December of 2018, 1 officer – February of 2020, 1 officer – October of 2020, 1 officer – January of 2021, 1 officer – April 2021, 1 officer – May of 2021, 2 officers – February of 2022, 1 officer – March of 2022, 1 officer – June of 2022, 2 officers – March of 2023, and 1 officer – July of 2023**

If you need anything else, let me know,

THOMAS MULLER #24
LIEUTENANT
973-383-2525 (T) | 973-383-0090 (F)
tmuller@newtonpolice.org

From: Monica Champignon <mchampignon@newtontownhall.com>
Sent: Thursday, August 31, 2023 10:51 AM
To: Thomas Muller <TMuller@newtonpolice.org>; Diane Seaman <dseaman@newtonpolice.org>
Cc: 'Janien Roberts' <jroberts@newtontownhall.com>
Subject: new OPRA request

Good morning Lt. Muller & Diane,

Please see attached OPRA # 2023-238 received today, August 31, 2023. Can you please provide the requested information by 9/11/2023?

Mobile-Vision, Inc.

400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Invoice

Invoice Number: 0233105-IN
Invoice Date: 11/18/2015

Order Number: 0145380
Order Date 11/3/2015
Salesperson: MO
Customer Number: NJNEWTO

Tracking Number: 1zx5x9890366983728;

Sold To:
Town of Newton
39 Trinity Street
Newton, NJ 07860

Confirm To:
Lt. Mark Zappa

Ship To:
Town of Newton
39 Trinity Street
ATTN: Lt. Mark Zappa
Newton, NJ 07860

Customer P.O.	Ship VIA	F.O.B.	Terms
46996	UPS GROUND	ROCKAWAY, NJ	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
BWVKITODCAMSYS	EACH	25.00	25.00	0.00	449.10	11,227.50
BodyVISION camera system, includes camera, docking station, power supply, spring clip, V Whse: 000						
Serial Number: 1081510596						
Serial Number: 1081511636						
Serial Number: 1081512313						
Serial Number: 1081512685						
Serial Number: 1081512727						
Serial Number: 1081512787						
Serial Number: 1081512875						
Serial Number: 1081512891						
Serial Number: 1081512927						
Serial Number: 1081512943						
Serial Number: 1081513031						
Serial Number: 1081513124						
Serial Number: 1081513164						
Serial Number: 1081513186						
Serial Number: 1081513231						
Serial Number: 1081513302						
Serial Number: 1081513374						
Serial Number: 1081513418						
Serial Number: 1081513426						
Serial Number: 1081513832						
Serial Number: 1081513894						
Serial Number: 1081513912						
Serial Number: 1081513925						
Serial Number: 1081513926						
Serial Number: 1081514011						
SWIKNA1602	EACH	2.00	2.00	0.00	355.50	711.00
Switch Kit, 16 port GB Enet, 2 SFP fiber , No POE, Dell includes 16 patch cables Whse: 000						

Continued

Mobile-Vision, Inc.

400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Invoice

Invoice Number: 0233105-IN
Invoice Date: 11/18/2015

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Order Date 11/3/2015
Salesperson: MO
Customer Number: NJNEWTO

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Sold To:
Town of Newton
39 Trinity Street
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Ship To:
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ATTN: Lt. Mark Zappa
Newton, NJ 07860

Confirm To:
Lt. Mark Zappa

Customer P.O.	Ship VIA	F.O.B.	Terms
46996	UPS GROUND	ROCKAWAY, NJ	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
Formerly P/Ns LSCMPSWH16P & MVD-CAT5E-PATCH Serial Number: 59YRX42 Serial Number: C3YRX42						
BWV6UNCHGSYS Charging System, 6-unit, BodyVISION includes Power Cord, USB Charger, and 6-up chargi Formerly P/N BWVKITODL3ADP4	EACH	5.00	5.00 Whse: 000	0.00	108.00	540.00
EMA-BWVS-2YR BodyVision Camera System 2 year extended warranty	EACH	25.00	25.00 Whse: 000	0.00	150.00	3,750.00
LSESA12B08T 8TB Dell SAS JBOD w/SAS cable, 3U	EACH	1.00	0.00 Whse: 000	1.00	5,011.20	0.00
LSCMPSASH810 Dell PCI-e RAID 6 SAS Card, half-height	EACH	1.00	0.00 Whse: 000	1.00	664.20	0.00
LSCMP-1GB-NIC2 Broadcom 5720 DUAL PORT 1GB NIC card	EACH	1.00	0.00 Whse: 000	1.00	139.50	0.00
MVD-DET-BT1 1 Day On-Site Installation (full day of install and 2 hour quick training)	EACH	1.00	0.00 Whse: 008	1.00	2,655.00	0.00
LSSWRPRODVR Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module,	EACH	25.00	0.00 Whse: 000	25.00	0.00	0.00

NJ State Contract No. A81311

ESA Approved by Travis Marshall - April 29, 2015

NOTE: Server is a tower, JBOD to be placed beside it on floor, possible rack mounting later. Current server to be expanded with a 2-port NIC card.

PLEASE REMIT TO: L-3 COMMUNICATION-MOBILE VISION
P.O. BOX 5580 New York, NY 10087-5580

Subtotal:	16,228.50
Sales Tax:	0.00
Invoice Total:	16,228.50

These commodities are controlled under the Export Administration Regulations (EAR) and may not be exported without proper authorization by the US Dept of Commerce.

L3 Mobile-Vision, Inc.
400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Invoice

Invoice Number: 0235431-IN
Invoice Date: 1/20/2016

Order Number: 0145380
Order Date 11/3/2015
Salesperson: MVE
Customer Number: NJNEWTO

Tracking Number: 1zx5x9890368657970;

Sold To:
Town of Newton
39 Trinity Street
Newton, NJ 07860

Ship To:
Town of Newton
39 Trinity Street
ATTN: Lt. Mark Zappa
Newton, NJ 07860

Confirm To:
Lt. Mark Zappa

Customer P.O.	Ship VIA	F.O.B.	Terms
46996	UPS GROUND	ROCKAWAY, NJ	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
LSESA12B08T	EACH	1.00	1.00	0.00	5,011.20	5,011.20
8TB Dell SAS JBOD w/SAS cable, 3U			Whse: 000			
Serial Number: 3GSK282						
LSCMPSASH810	EACH	1.00	1.00	0.00	664.20	664.20
Dell PCI-e RAID 6 SAS Card, half-height			Whse: 000			
LSCMP-1GB-NIC2S	EACH	1.00	1.00	0.00	139.50	139.50
Broadcom 5720 DUAL PORT 1GB NIC, Spare			Whse: 000			
MVD-DET-BT1	EACH	1.00	1.00	0.00	2,655.00	2,655.00
1 Day On-Site Installation (full day of install and 2 hour quick training)			Whse: 008			
LSSWRPRODVR	EACH	25.00	25.00	0.00	0.00	0.00
Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module,			Whse: 000			
Serial Number: 8534						
Serial Number: 8535						
Serial Number: 8536						
Serial Number: 8537						
Serial Number: 8538						
Serial Number: 8539						
Serial Number: 8540						
Serial Number: 8541						
Serial Number: 8542						
Serial Number: 8543						
Serial Number: 8544						
Serial Number: 8545						
Serial Number: 8546						
Serial Number: 8547						
Serial Number: 8548						
Serial Number: 8549						
Serial Number: 8550						

Continued

Mobile-Vision, Inc.

400 Commons Way Ste F
Rockaway NJ 07866
Phone: (800) 336-8475
Fax: (973) 257-3024

Invoice

Invoice Number: 0235431-IN
Invoice Date: 1/20/2016

Order Number: 0145380
Order Date 11/3/2015
Salesperson: MVE
Customer Number: NJNEWTO

Tracking Number: 1zx5x9890368657970;

Sold To:
Town of Newton
39 Trinity Street
Newton, NJ 07860

Confirm To:
Lt. Mark Zappa

Ship To:
Town of Newton
39 Trinity Street
ATTN: Lt. Mark Zappa
Newton, NJ 07860

Customer P.O.	Ship VIA	F.O.B.	Terms
46996	UPS GROUND	ROCKAWAY, NJ	Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
Serial Number: 8551						
Serial Number: 8552						
Serial Number: 8553						
Serial Number: 8554						
Serial Number: 8555						
Serial Number: 8556						
Serial Number: 8557						
Serial Number: 8558						

NJ State Contract No. A81311

ESA Approved by Travis Marshall - April 29, 2015

NOTE: Server is a tower, JBOD to be placed beside it on floor, possible rack mounting later. Current server to be expanded with a 2-port NIC card.

PLEASE REMIT PAYMENT TO L-3 COM MOBILE VISION, INC
PO BOX 5580 NEW YORK NY 10087-5580

Subtotal:	8,469.90
Sales Tax:	0.00
Invoice Total:	8,469.90

These commodities are controlled under the Export Administration Regulations (EAR) and may not be exported without proper authorization by the US Dept of Commerce.

SAFE FLEET Law Enforcement

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

INVOICE	**47923**
Invoice Date	July 11, 2022
Type	SO Invoice
Customer PO	61376

COBAN Technologies, Inc
SF Mobile Vision,Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

SOLD TO - NJNEWTO
Town of Newton Police Department
39 Trinity Street
Newton, NJ 07860
US

BILL TO - NJNEWTO1
Town of Newton Police Department
39 Trinity Street
Newton, NJ 07860
US

SHIP TO
Town of Newton Police Department
39 Trinity Street
Newton, NJ 07860
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO046058		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGI	26	26	0	595.00		15,470.00	T
	Focus X2 Body Camera required DES Software Version 4.4.3 or Greater							
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	2	2	0	1,128.00		2,256.00	T
WARR-X1-TSP5	FOCUS X1 BWC 5YR TECHNOLOGY	26	26	0	1,265.00		32,890.00	T
	TSP5 ORDERS: SO046063 and SO046064							
WARR-X1-8BAYTSP5	FOCUS X1 8-Bay Office Dock 5-Year 1	2	2	0	920.00		1,840.00	T
FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE	5	5	0	475.00		2,375.00	T
WARR-X1-ICADTSP5	FOCUS X1 Vehicle Dock 5-Year Techr	5	5	0	250.00		1,250.00	T
LSRV-08	SERVICE- PROFESSIONAL SERVICE	14	14	0	150.00		2,100.00	T
LINST-17	INSTALLATION- MISC. INSTALLATIO	5	5	0	180.00		900.00	T
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGI	1	1	0	-		0.00	T
	5% Spare Body Camera							

INVOICE SUBTOTAL	59,081.00
TAX AMT	0.00
INVOICE TOTAL	**59,081.00**

PAYABLE IN US DOLLARS

Your business is greatly appreciated Thank You

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.