



350 Hudson Avenue, Township of Washington, NJ 07676-4799

Office of the Township Clerk, Susan Witkowski, RMC

switkowski@twpofwashington.us

Phone: 201-664-4425

Fax: 201-664-8281

September 14, 2023/OPRA 485

Via email: opra+request-51444-f4924d2a@requests.opramachine.com

The Township of Washington received your Open Public Records Act (OPRA) request on August 31, 2023. The official Records Custodian, Susan Witkowski, received your OPRA request on August 31, 2023. As such, the seven (7) business day deadline to respond to your request is September 13, 2023. This response to your request is being provided the 7th day after custodian's receipt of said request.

Please see attached OPRA request: and document(s) requested.

THIS OPRA REQUEST IS CONSIDERED CLOSED.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Township of Washington to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Susan Witkowski,
Township Clerk
Township of Washington
201-664-4425/switkowski@twpofwashington.us

OR-485

RECEIVED

AUG 31 2023

TOWNSHIP CLERK

Original Message-----

From: Eric Kim <opra+request-51444-f4924d2a@requests.opramachine.com>

Sent: Thursday, August 31, 2023 6:56 AM

To: Town Clerk <townclerk@twpofwashington.us>

Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

Caution: External E-mail

Dear Washington Township (Bergen),

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. No such government record.
2. Date on which body cameras were deployed to any of the police officers for the first time (year and month). No such government record.
3. All invoices of body cameras purchases (if body cameras were purchased). See attached.
4. Dates of initial body camera assignment for each police officer currently employed. No such government record.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-51444-f4924d2a@requests.opramachine.com

Is townclerk@twpofwashington.us the wrong address for OPRA requests to Washington Township (Bergen)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=washington_township_bergen

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_528

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.



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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0007877
Date	7/12/2021
Page	1

Bill To:

Washington Township Police Department - Berger
Attn: Accounts Payable
350 Hudson Ave
Washington Twp NJ 07676

Ship To:

Washington Township Police Department - Berger
Attn: Richard Skinner
350 Hudson Ave
Washington Twp NJ 07676

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00744		WASHINGTONTO001	Wayne K	EMAIL		7/12/2021	4BOORD0007755	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
1	1	0	KEY-WGV-RED-001	Software, REDACTIVE(sm) , Single User License, Rev 3.0		\$0.00	\$3,746.00	\$3,746.00
1	1	0	WAR-WGR-MNT-3YR	REDACTIVE(sm), Software Support & Maintenance, 3-Year Bundle		\$0.00	\$1,995.00	\$1,995.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00

Subtotal	\$5,741.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$5,741.00



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

EIN: 11-3717781

INVOICE

Invoice	BCMINV0012947
Date	9/27/2021
Page	1

Bill To:

Washington Township Police Department - Berger
Attn: Accounts Payable
350 Hudson Ave
Washington Twp NJ 07676

Ship To:

Washington Township Police Department - Berger
Attn: Richard Skinner
350 Hudson Ave
Washington Twp NJ 07676

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00744		WASHINGTONTO001	Wayne K	UPS GROUND		9/27/2021	BCAMORD13369	
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	\$920.00	\$22,080.00
7	7	0	IV-ACK-BD-V3--	V300 WIFI In-car Radio Base Bundle		\$0.00	\$425.00	\$2,975.00
3	3	0	BW-ACK-V3-TS	V300 Transfer Station II		\$0.00	\$1,395.00	\$4,185.00
24	24	0	WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included		\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00

Subtotal	\$29,240.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$29,240.00

For questions or concerns regarding this invoice please email
watchguard.accounts.receivable@motorolasolutions.com for assistance.



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

EIN: 11-3717781

INVOICE

Invoice	4REINV0013330
Date	9/28/2021
Page	1

Bill To:

Washington Township Police Department - Berger
Attn: Accounts Payable
350 Hudson Ave
Washington Twp NJ 07676

Ship To:

Washington Township Police Department - Berger
Attn: Richard Skinner
350 Hudson Ave
Washington Twp NJ 07676

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-00744		WASHINGTONTO001	Wayne K	UPS GROUND		9/28/2021	4RENORD0013981	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
7	7	0	IV-4RE-SH-PX-10	4RE Standard Panoramic Cabin		\$0.00	\$4,570.00	\$31,990.00
7	7	0	IV-ACK-WF-C--DM	MikroTik Conf WiFi Kit, Drill Mnt		\$0.00	\$183.00	\$1,281.00
7	7	0		Bracket, 4RE Display/VISTA Cam/Camera, Visor Post, 2020+ Explorer KIT		\$0.00	\$0.00	\$0.00
7	7	0	IV-ACK-BK-DV-FP	4RE Console Faceplate, 2"		\$0.00	\$0.00	\$0.00
1	1	0	WGD00089	4RE DVR User Guide - Manual		\$0.00	\$0.00	\$0.00
7	7	0	WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)		\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$0.00	\$0.00

For questions or concerns regarding this invoice please email
watchguard.accounts.receivable@motorolasolutions.com for assistance.

Subtotal	\$33,271.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$33,271.00



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

EIN: 11-3717781

INVOICE

Invoice	4BOINV0008365
Date	10/27/2021
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Bill To:

Washington Township Police Department - Bergei
Attn: Accounts Payable
350 Hudson Ave
Washington Twp NJ 07676

Ship To:

Washington Township Police Department - Bergei
Attn: Richard Skinner
350 Hudson Ave
Washington Twp NJ 07676

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-00744			WASHINGTONTO001	Wayne K	FREIGHT		10/27/2021	4BOORD0007754
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
1	1	0	IV-ACK-WF-CS-AP	MikroTik Conf WiFi Kit Sector AP	\$0.00	\$250.00	\$250.00	
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	\$0.00	\$930.00	\$930.00	
7	7	0	SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee	\$0.00	\$180.00	\$1,260.00	
24	24	0	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	\$0.00	\$180.00	\$4,320.00	
31	31	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	\$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	
1	1	0	HDW-EL5-SRV-117	Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4.	\$0.00	\$8,295.00	\$8,295.00	
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	
6	6	0	HDW-SRV-HDD-16T	Hard Drive, Server, EL5, 16TB, 6GB/s 7,200 RPM, 256MB, Enterprise, 4KN.	\$0.00	\$6.67	\$40.02	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	

Subtotal	\$17,434.02
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$17,434.02

For questions or concerns regarding this invoice please email
watchguard.accounts.receivable@motorolasolutions.com for assistance.