

WEST AMWELL TOWNSHIP POLICE DEPARTMENT

**150 ROCKTOWN - LAMBERTVILLE ROAD
LAMBERTVILLE, NEW JERSEY 08530**

**POLICE DISPATCH: (609) 397-1100
POLICE HEADQUARTERS/RECORDS: (609) 397-5875**



**EMERGENCY: DIAL 911
FAX NUMBER: (609) 397-8801**

To: Eric Kim

From: Lt. Edward Skillman

Reference: OPRA # 27

Date: September 15,2023

Attached is requested information regarding OPRA # 2023-027.

1. West Amwell Police Department has 10 Body Worn Camera
2. September 14,2021 Officers were issued Body Worn Camera
3. See Attached
4. See Attached

If you have any questions or need additional information, please let me know.

Respectfully Submitted,

A handwritten signature in black ink, appearing to be "Lt. Edward Skillman". The signature is stylized with a large, sweeping initial "E" and a long horizontal stroke.

Lt. Edward Skillman

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

MARIA ANDREWS <clerk@westamwelltp.org>

Tue 9/5/2023 9:35 AM

To: Eric Kim <opra+request-51456-5edec2ad@requests.opramachine.com>

Cc: EJ SKILLMAN <watpd2621@westamwelltp.org>; POLICE SECRETARY
<policesecretary@westamwelltp.org>

Good Morning,

By way of copy on this reply I have included our Police Lieutenant and Police Secretary who can reply to your OPRA request.

Have a nice day!

Maria Andrews
Township Clerk, RMC
West Amwell Township
150 Rocktown-Lambertville Road
Lambertville, NJ 08530
609-397-2054 ext. 110
Fax 609-397-8634

-----Original Message-----

From: Eric Kim <opra+request-51456-5edec2ad@requests.opramachine.com>

Sent: Thursday, August 31, 2023 7:07 AM

To: MARIA ANDREWS <clerk@westamwelltp.org>

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

Dear West Amwell Township,

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.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-51456-5edec2ad@requests.opramachine.com

Is clerk@westamwelltp.org the wrong address for OPRA requests to West Amwell Township? If so, please contact us using this form:

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

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_539

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.

EXTERNAL:

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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

REMITTANCE ADDRESS:

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

INVOICE	42915
Invoice Date	September 15, 2021
Type	SO Invoice
Customer PO	Q-17029-5 (2 OF 2)

SOLD TO - NJWESTA

West Amwell Township Police Department
150 RockTown-Lambertville Rd.
Lambertville, NJ 08530
US

BILL TO - NJWESTA

West Amwell Township Police Department
150 RockTown-Lambertville Rd.
Lambertville, NJ 08530
US

SHIP TO

West Amwell Township Police Department
150 RockTown-Lambertville Rd.
Lambertville, NJ 08530
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039339		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
DEST640-10	Dell Power Edge T640 Tower: Dual Intel®	1	1	0	7,796.25		7,796.25	T
All Dell servers now come with a 1/10GBase-T network port. The agency must have a 1Gbps or 1000Base-T switch at a minimum. These servers will not work when plugged into the old 10/100 Base-T switches. These 10/100 Base-T switches will need to be upgraded in order to use the new Dell Servers.								
Please note that the Server listed on this quote ships on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order, as we will need to utilize a carrier with the proper equipment to offload the pallet without a loading dock. Orders will not be processed without confirmation from the Agency								
EMA-SERVX64010H	EMA, 1 year hardware direct service for any	4	4	0	1,293.75		5,175.00	T
LINST-02	INSTALLATION- BACK OFFICE	42	42	0	150.00		6,300.00	T
LINST-02	INSTALLATION- OS/DES SWR Installation	5	5	0	150.00		750.00	T
AP-AC-OUT	Kit, Outdoor AP-802.11AC, 802.11n. Includ	1	1	0	561.75		561.75	T
The data run was installed by our IT Company and has already been done.								
The new EnGenius Wireless Access Points utilize WPA2-PSK/AES for the latest Security/ Encryption and will also require the fleet to utilize these settings within the DVR's wireless settings. The wireless access points will come pre-configured from Production with a DVR configuration to match.								
LINST-02	INSTALLATION- ACCESS POINT	6	6	0	150.00		900.00	T
BWCS3AG2	BWX-100 SYS w/Dock,PWR Supply,Mag C	10	10	0	800.00		8,000.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	10	10	0	90.00		900.00	T
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	10	10	0	90.00		900.00	T
YEAR 2								
WY-BWCP3AG2-1YR	BWX-100 Camera System 1 year Extended	10	10	0	135.20		1,352.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	30,835.00
TAX AMT	0.00
INVOICE TOTAL	30,835.00

PAYABLE IN US DOLLARS

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

Safe Fleet Law Enforcement Inc. from liability for any



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

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 80674-8996

INVOICE	42916
Invoice Date	September 15, 2021
Type	SO Invoice
Customer PO	Q-17029-5 (1 OF 2)

SOLD TO - NJWESTA

West Amwell Township Police Department
150 RockTown-Lambertville Rd.
Lambertville, NJ 08530
US

BILL TO - NJWESTA

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SHIP TO

West Amwell Township Police Department
150 RockTown-Lambertville Rd.
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US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO039336		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
CSW24P4GL1Y	SWITCH, 24xPOE, 4 SFP Uplinks, 195W, 1Y	1	1	0	3,195.00		3,195.00	T
MVD-CAT5E-PATCH	Cable, patch, ethernet Ethernet patch cable	12	12	0	4.00		48.00	T
SHIPPING	Shipping Fee	1	1	0	25.00		25.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	3,268.00
TAX AMT	0.00
INVOICE TOTAL	3,268.00

PAYABLE IN US DOLLARS

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

Safe Fleet Law Enforcement Inc. from liability for any

WEST AMWELL TOWNSHIP POLICE DEPARTMENT

**150 ROCKTOWN - LAMBERTVILLE ROAD
LAMBERTVILLE, NEW JERSEY 08530**

**POLICE DISPATCH: (609) 397-1100
POLICE HEADQUARTERS/RECORDS: (609) 397-5875**



**EMERGENCY: DIAL 911
FAX NUMBER: (609) 397-8801**

To: All Officers

From: LT Skillman

Reference: BWC

Date: September 9, 2021

Effective Tuesday September 14, 2021 at 0700 hours, all Police Officers, Class II Officers and Class III Officers will start wearing Body Worn Camera. Body Worn Camera is to be attached to Officer Chest via Manufactory provided magnetic holder.

At the start of shift please remove Body Worn Camera from docking station in patrol room and return Body Worn Camera at the end of shift. Each docking station has a Department Badge Number on it so please take your assigned Body Worn Camera.

Please review the following training videos listed below prior to using Body Worn Camera. If you have any questions, please ask myself, Cpl. Sellner or Det. Flemming.

Pre-Departure Steps – BWX100 – Safe Fleet Community

Recording an Incident – BWX100 – Safe Fleet Community

Back at the Station – BWX100 – Safe Fleet Community

Once you have reviewed each video please sign off indicating that you have review videos and understand how to use Body Worn Camera Model BWX100.

If you have any question please let me know.

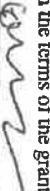
**State of New Jersey, Department of Law & Public Safety
Detailed Cost Statement**

Award #: 21-BWC-461
Project Title: SFY21 Body-Worn Camera Grant Program
Recipient Name: West Amwell Township Police Department
Recipient Vendor ID No.: 22-6602389

Report Number: 1
From: 9/1/2021
To: 2/1/2022
Subgrant Period: 1/1/21 - 12/31/25

Activity Dates	Approved Activity/Deliverable	Column 1		Column 2		Column 3		Column 4	
		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	\$5,706.40		11/19/2021		\$5,706.40		\$0.00	
9/1/21 - 9/30/21	Purchase & receive 10 BWCs, storage server, and other ancillary equipment. Assign BWCs and install equipment.	\$17,119.20		9/15/2021		\$17,119.20		\$0.00	
1/1/2022 - 12/31/2025	Purchase & receive 4 BWCs and utilize remaining OAG BWC grant funds.	\$5,706.40							
		\$28,532.00				\$22,825.60		\$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: Lt. Edward Skilman 
Date: 3/3/2022

Financial Officer Signature: 
Date: 3/10/22

For OAG Use ONLY	
Total Subgrant Award	\$28,532.00
DEDUCT: YTD Subgrant Funds Paid	\$0.00
DEDUCT: Funds to be paid by OAG	\$22,825.60
Balance Remaining	

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

Print Name _____ Signature _____

OAG Fiscal Posted: _____

OFFICER	Date Deployed	CAMERA ISSUED	
SKILLMAN	9/14/2021	2621	
SELLNER	9/14/2021	2627	
CESARE	9/14/2021	2628	
FLEMMING	9/14/2021	2633	
TITEN	9/14/2021	2636	
LEONE	9/14/2021	2637	
VENETTONE	9/14/2021	2634	
GIBNEY	9/14/2021	2635	
BARTZAK	9/14/2021	SRO 1	
MALEK	9/14/2021	SRO 2	
LAROCCA	7/1/2022	2638	new hire on July 1,2022
SMITH	9/15/2022	2639	new hire on September 15,2022
OCONNOR	5/1/2023	2640	new hire on May 1, 2023

WEST AMWELL TOWNSHIP POLICE DEPARTMENT HAS A TOTAL OF 10 BODY WORN CAMERA