

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

From: Eric Kim <opra+request-50958-f290a97c@requests.opramachine.com>

Sent: Wednesday, August 30, 2023 11:04 PM

To: Cindy Church <cchurch@byramtwp.org>

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



Dear Byram 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-50958-f290a97c@requests.opramachine.com

Is cchurch@byramtwp.org the wrong address for OPRA requests to Byram Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=byram_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_64

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.

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

23927



Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874
Phone: (973) 347-2500 Ext 133
Fax (973) 347-6446
Tax Exempt No. 22-6001696

PO DATE

CONTRACT NO.

07/08/2021

REQ NO.

DEPARTMENT

24207

FINANCE A Frueholz

Sign and Return for Payment

3622
WATCHGUARD, INC.
DBA: WATCHGUARD VIDEO
415 EXCHANGE PARKWAY
ALLEN TX 75002

Township of Byram
10 Mansfield Drive
Stanhope NJ 07874

DESCRIPTION / SPECIAL INSTRUCTIONS

BODY-WORN CAMERAS - APPROVED 07/06/2021 R #170-2021 - #17-FLEET-00793

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0121421776026	15.000	EA	V300, WIFI/BLEETOOTH WEARABLE CAMERA W/MAGNETIC CHEST MOUNT	930.000	13,950.00 ✓
0121421776026	2.000	EA	V300 TRANSFER STATION II W/POWER SUPPLY & CABLES	1395.000	2,790.00 ✓
0121421776026	5.000	EA	V300 WIFI IN-CAR RADIO BASE BUNDLE	545.000	2,725.00 ✓
0121421776026	1.000	EA	TOWER SERVER 1-10 CONCURRENT DEVICES 16TB USEABLE STORAGE	5695.000	5,695.00 ✓
0121421776026	15.000	EA	WARRANTY, V300, 3-YEAR, NO-FAULT	415.000	6,225.00 ✓
0121421776026	5.000	EA	EVIDENCE LIBRARY. 4RE ANNUAL DEVICE LICENSE & SUPPORT FEE	180.000	900.00 ✓
0121421776026	1.000		QTY: 15 - EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE/SUPPORT FEE	323.000	323.00
0421555040000	1.000		QTY: 15 - EVIDENCE LIBRARY, VISTA/V300 ANNUAL DEVICE LICENSE/SUPPORT FEE	2377.000	2,377.00
0421555040000	1.000	EA	SOFTWARE INSTALL, TRAINING, CONFIGURATION, PROJECT MANAGEMENT	2339.000	2,339.00
0421555040000	1.000	EA	VEHICLE INSTALL OF DOCK POE NJ STATE CONTRACT #17-FLEET-00793 -	225.000	1,125.00

RECEIVED

MAR 14 2022

TOWNSHIP OF BYRAM
PURCHASING

Continued on next p

Continued...

APPROVAL FOR PURCHASE

[Signature]

07/08/2021

TOWNSHIP MANAGER

DATE

[Signature]

11/7/2022

DEPARTMENT CERTIFICATION

DATE

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

CERTIFICATION OF FUNDS

[Signature]

07/08/2021

Chief Financial Officer

DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X *[Signature]*

3.2.2022

Vendor sign here

DATE

PAYMENT RECORD

Date Check Number Approved for Payment

As per N.J.A.C. 17:44-2.2, "The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request." All vendors are required to comply with N.J.S.A. 52:3244, NJ Business Registration Certificate Program. Information is available by calling 609-292-9292.

PURCHASE ORDER

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INVOICE, SHIPMENTS, ETC.

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WATCHGUARD, INC.
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415 EXCHANGE PARKWAY
ALLEN TX 75002

SHIP TO

Township of Byram
10 Mansfield Drive
Stanhope NJ 07874

DESCRIPTION / SPECIAL INSTRUCTIONS

BODY-WORN CAMERAS - APPROVED 07/06/2021 R #170-2021 - #17-FLEET-00798

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			APPROVED 07/06/2021 R #170-2021 - NOT TO EXCEED \$38,449.00		
PO Total					38,449.00

APPROVAL FOR PURCHASE

[Signature]

07/08/2021

TOWNSHIP MANAGER

DATE

[Signature]

11/7/2022

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07/08/2021

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