

Silvia Nin

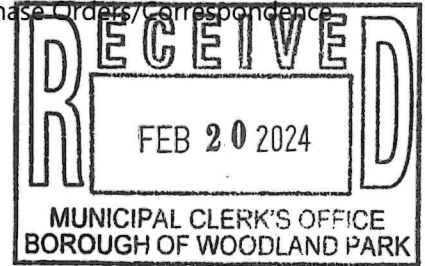
From: Olivola, Sandra
Sent: Monday, February 19, 2024 10:32 AM
To: Silvia Nin
Subject: Fwd: OPRA request - Security Surveillance Camera Purchase Orders/Correspondence

24-75

Finance

Sent from my iPhone

Begin forwarded message:



From: Jon Vin <opra+request-58512-d72464c2@requests.opramachine.com>
Date: February 17, 2024 at 3:56:39 PM EST
To: "Olivola, Sandra" <solivola@wpnj.us>
Subject: OPRA request - Security Surveillance Camera Purchase Orders/Correspondence

due - 2/29/24
emailed (sn)

Caution! This message was sent from outside Woodland Park. This may be normal, we just wanted you to be aware.

Dear Woodland Park Borough,

Extension 3/20/24
Emailed complete 3/5/24
(sn)

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:

- All Security Surveillance Cameras Purchase Orders from 1/1/20 to present
- Any correspondence between the city administration or police department and 'Tamer Zakhary' or any email that ends with 'packetalk.net' from 1/1/2020 to present

Yours faithfully,

Jon Vin

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

opra+request-58512-d72464c2@requests.opramachine.com

Is solivola@wpnj.us the wrong address for OPRA requests to Woodland Park Borough? If so, please contact us using this form:

[https://us-east-](https://us-east-2.protection.sophos.com?d=opramachine.com&u=aHR0cHM6Ly9vcHJhbWVfJmFjaGluZS5jb20vY2hhbmdlX3JlcXVlc3QvbmV3P2JvZGh9d29vZGxhbmRfcGFya19ib3JvdWdo&i=NjFiMTFhYzA2NWRmMWMwZWYwMjI0ZmZi&t=ZVhDc281YkMQnJYUVBQM3d6Z3dENi9iQm85WXQ1S0pLeGVvQXB5ZTZIST0=&h=90d562a314dc43a18c1168a189c08177&s=AVNPUEhUT0NFTkNSWVBUSVaYfij_DQvd_Oz0Mgx0Wrbx7dQGe9wmyUT9FCMbqV5I7bTzCcckmO8KJ9w1zMropihQtsSiVC7eMwg6IDOXJrZXUnDefwIEA5yh2YG6GPEviWCvLYIQj0An)

[2.protection.sophos.com?d=opramachine.com&u=aHR0cHM6Ly9vcHJhbWVfJmFjaGluZS5jb20vY2hhbmdlX3JlcXVlc3QvbmV3P2JvZGh9d29vZGxhbmRfcGFya19ib3JvdWdo&i=NjFiMTFhYzA2NWRmMWMwZWYwMjI0ZmZi&t=ZVhDc281YkMQnJYUVBQM3d6Z3dENi9iQm85WXQ1S0pLeGVvQXB5ZTZIST0=&h=90d562a314dc43a18c1168a189c08177&s=AVNPUEhUT0NFTkNSWVBUSVaYfij_DQvd_Oz0Mgx0Wrbx7dQGe9wmyUT9FCMbqV5I7bTzCcckmO8KJ9w1zMropihQtsSiVC7eMwg6IDOXJrZXUnDefwIEA5yh2YG6GPEviWCvLYIQj0An](https://us-east-2.protection.sophos.com?d=opramachine.com&u=aHR0cHM6Ly9vcHJhbWVfJmFjaGluZS5jb20vY2hhbmdlX3JlcXVlc3QvbmV3P2JvZGh9d29vZGxhbmRfcGFya19ib3JvdWdo&i=NjFiMTFhYzA2NWRmMWMwZWYwMjI0ZmZi&t=ZVhDc281YkMQnJYUVBQM3d6Z3dENi9iQm85WXQ1S0pLeGVvQXB5ZTZIST0=&h=90d562a314dc43a18c1168a189c08177&s=AVNPUEhUT0NFTkNSWVBUSVaYfij_DQvd_Oz0Mgx0Wrbx7dQGe9wmyUT9FCMbqV5I7bTzCcckmO8KJ9w1zMropihQtsSiVC7eMwg6IDOXJrZXUnDefwIEA5yh2YG6GPEviWCvLYIQj0An)

BOROUGH OF WOODLAND PARK

MUNICIPAL BUILDING • 5 BROPHY LANE • WOODLAND PARK, NJ 07424
(973) 345-8100 • FAX: (973) 345-7583

MAR 08 2021

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-01539-01

ORDER DATE: 09/22/20

REQUISITION NO:

DELIVERY DATE: 02/25/21

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

NOTICE: TAX EXEMPT # W-22-600-240

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESOLUTION R20-257 PROPOSAL 314939-1-0-1 TO REPLACE THE SECURITY CAMERA AT HENDERSON POND IN ZACCARIA PARK IN AN AMOUNT NOT TO EXCEED \$11,000.00 INVOICE 612686	C-04-08-008-000-908	10,657.3800	10,657.38
			TOTAL	10,657.38

CONDITIONS

1. All charges must be billed on the Borough of Woodland Park Voucher of the internal revenue code for the products listed on this order. Forms and returned within one week after the date of shipment.
2. Federal excise tax exemption is hereby claimed under chapter 32
3. Do not furnish goods without an order.
4. Title does not pass until received at destination.

➤ SIGN & RETURN WHITE VOUCHER COPY AT ONCE ◀
Bills must be returned to the Finance Office on or before the Thursday preceding a regular meeting of Council. Regular meetings of the Council are held on the third Wednesday of each month.

CLAIMANT'S CERTIFICATION AND 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.

SIGNATURE ATTACHED

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

CFO

DATE

EXAMINED AND APPROVED FOR PAYMENT

MAYOR

FINANCE COMMITTEE COUNCILPERSON

OFFICER'S CERTIFICATION

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

DEPT. HEAD SIGNATURE

DATE

FINANCE COMMITTEE COUNCILPERSON

FINANCE COMMITTEE COUNCILPERSON

UNIQUE COPY SIGN AT Y AND RETURN FOR PAYMENT

MGI PRINTING SOLUTIONS

DEC 02 2020

BOROUGH OF WOODLAND PARKMUNICIPAL BUILDING • 5 BROPHY LANE • WOODLAND PARK, NJ 07424
(973) 345-8100 • FAX: (973) 345-7583

Pg 1

SHIP TO

VENDOR

VENDOR #: 8805

UNITED FEDERATED SYSTEMS
40 VREELAND AVENUE
TOTOWA, NJ 07512**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

20-01765

No.

ORDER DATE: 10/23/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

NOTICE: TAX EXEMPT # W-22-600-240

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE 245556 INSTALLATION OF CCTV SYSTEM	G-01-20-720-301-001	6,602.0000	6,602.00
			TOTAL	6,602.00

**FOR PAYMENT
SIGN & RETURN****CONDITIONS**

1. All charges must be billed on the Borough of Woodland Park Voucher of the internal revenue code for the products listed on this order. Forms and returned within one week after the date of shipment.
2. Federal excise tax exemption is hereby claimed under chapter 32
3. Do not furnish goods without an order.
4. Title does not pass until received at destination.

➤ SIGN & RETURN WHITE VOUCHER COPY AT ONCE ➤
Bills must be returned to the Finance Office on or before the Thursday preceding a regular meeting of Council. Regular meetings of the Council are held on the third Wednesday of each month.**CLAIMANT'S CERTIFICATION AND 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.

11/10/20

VENDOR SIGNATURE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

10-23-2020

CFO

DATE

EXAMINED AND APPROVED FOR PAYMENT

MAYOR

FINANCE COMMITTEE COUNCILPERSON

OFFICER'S CERTIFICATION

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

DEPT. HEAD SIGNATURE

DATE

FINANCE COMMITTEE COUNCILPERSON

FINANCE COMMITTEE COUNCILPERSON

From: tamerz@packetalk.net
Sent: Tuesday, November 24, 2020 8:54 PM
To: kkazmark@wpnj.us
Cc: 'Tamer Zakhary'
Subject: Packetalk Covid19 Thermal camera system
Attachments: Borough of Woodland Park Covid19 Thermal system 11.24.20.xls

Hello Keith,

Hope you are well.

Thank you for your interest and consideration of our company and products.

As discussed, attached please find proposal as requested.

Please call or write with any questions

Kind regards,

Tamer Zakhary

Packetalk Corp
CEO
201-566-4551



quote

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date	11.23.20
quote #	292133
For:	Bergen County co- op 1932

Client

COUNTY OF PASSAIC
Woodland Park Borough
5 Brophy Lane
Woodland Park, NJ 07424
Phone: 973-345-8100
Attention KEITH KAZMARK
kkazmark@wpnj.us

Description	Quantity	Unit Cost	Total
Covid 19 Thermal imaging system		Unit Cost	Total
Packetalk Thermal PT-3150-IR30	6	\$7,500	\$ 45,000.00
Radio Metric IR based thermal technology to ready below skin surfaces for internal temperature reads and accuracy			
FAIL or PASS interface with immediate read out for quick and easy operations at high traffic areas			
4-6 feed wide ready area - • 9-12 feet away from entrance or read area for contactless accurate reads			
Video and audio alerts for Failure reads - Standalone			
Installation and setup	1	\$3,900	\$ 3,900.00
Annual maintenance and support - CPC guidelines update changes included	5	\$2,600	\$ 13,000.00

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price	\$ 61,900.00
Customer loyalty discount	
Total	\$ 61,900.00

Approved By

Signature: _____
Title: _____
Print Name: _____