

CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120 Camden, NJ 08101-5120 856-757-7060

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	CAMDE	N. N.	08103	•			•		14/05/12	
SHIP TO	ATTN	SGT	ANTHONY MOFF	A			ì	REQUISITION NO: ¹	.2:01895	
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			ng goods on this day have		CHIEF FINAN	CIAL OFFICE	н			•
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					6-19-	• •			19-17	

Date Signed



CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120 Camden, NJ 08101-5120 856-757-7060

POLICE ADMINISTRATION BUILDING 1 1800 FEDERAL ST CAMDEN, NJ 08103 SHIP TO: ATTN: SGT, ANTHONY MOFFA

WPCS INTERNATIONAL INC. VENDOR: 1985 SWARTHMORE AVE SUITE 4 LAKEWOOD NJ 08701

QUAD8

PAYMENT RECORD: CHECK NO

PURCHASE ORDER #

THIS NUMBER MUST APPEAR ON ALL INVOICES.

PACKING LISTS, CORRESPONDENCE, ETC.

04/05/12

12-02578

REQUISITION NO: 12-01895

RETURN VOUCHER TO:

Finance Dept. - Acct's Payable

NO.

ORDER DATE:

F.O.B. TERMS:

DELIVERY DATE: STATE CONTRACT:

Room 213, City Hall Camden, NJ 08101

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

QUANTITY/UNI	T DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	GX440 LTE/EVDO VZW DC Catalog #: 1101414 (incl. DC power cable and 3 year warranty)	2-01500-917	650.0000	650.00
1.00/EA	LTE HOCKEY PUCK ANTENA Catalog #: AP-CG-Q-S22-WH LTE CELL/PCS-GPS-BOLTMOUNT-White SMA-Male Connectors	2-01500-917	115.0000	115.00
	QUOTE NO: Q20271	i		
	VENDOR: WFC INTERNATIONAL INCLAKEWOO	OPERA		
			TOTAL	765.00
			24	

CLAIMANT'S CERTIFICATION AND DECLARATION

lo solemnly declare and certify under penalty of the law that within bill is correct in all its particulars; that the articles ve been furnished or services rendered as stated therein; at no bonus has been given or received by any person or rsons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due d owing: and that the amount is a reasonable one. and no payments will be made for additional work not

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

VENDOR:

SEE CONDITIONS ON **REVERSE SIDE**

APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D.

#21-6000418.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only, invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be bille 30 agreed price, which shall include delivery charges unless otherwise specified.

Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701 Phone: 732-730-9000

Fax: 732-730-9005



Engineering for the Future

1675

AcctNo:

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT **ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102**

Invoice No:

79696

Date: Due Date: 4/30/2012 4/30/2012

Terms:

Net 15

Cust PO:

12-02578

Reference:

Order 61546

FOB:

Shipping Point

Location Address:

CAMDEN CITY

ATTN: FINANCE DEPARTMENT

ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102

Request:

Please ship to: 1ZX4X0280352705589

Police Administration Building

800 Federal Street Camden, NJ 08103

Attn: Sgt. Anthony Moffa

Description

Qty

Price

Extended

GX440 LTE/EVDO VZW DC

(incl. DC power cable and 3 year warranty). MSRP \$799.00

1.00

650.00

650.00

CA10722028410

LTE Hockey Puck Antenna

LTE Cell/PCS-GPS -BOLTMount - White, SMA-Male Connectors

1.00

115.00

115.00

SerialNo

<u>Type</u>

Location

Desc

<u>Model</u>

Mfg

Please note new remit to address: WPCS International-Lakewood, Inc. PO Box 12896 Philadelphia PA 19176-0896

Sub Total: Sales Tax:

Freight:

0.00 6.00

Total Amount Due:

\$771.00



Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

1ZX4X0280352705589

Service:

UPS Ground

Weight:

3.00 lbs

Shipped/Billed On:

04/30/2012

Delivered On:

05/01/2012 12:25 P.M.

Delivered To:

CAMDEN, NJ, US

Signed By:

CUFFTS

Left At:

Met Customer Woman

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 05/01/2012 3:53 P.M. ET

Print This Page

Close Window



LAKEWOOD

CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120 Camden, NJ 08101-5120

		856-757-7060		
1800	- CE ADMINISTRATION FEDERAL ST			
SHIP TO: CAMB	EN, NJ 081 <mark>03</mark> : SGT. ANTH <mark>ONY MO</mark>	FFA		
uper	TAITEGNATY (ANA) TAG		80AUÇ	
	INTERNATIONAL IN SWARTHMORE AVE E 4	e a		

NJ 08701

12-00295 NO.

08/08/11 ORDER DATE: REQUISITION NO: 12-00081

DELIVERY DATE: STATE CONTRACT:

F.O.B. TERMS

PAYMENT RECORD:

RETURN VOUCHER TO:

Finance Dept. - Acct's Payable

Room 213, City Hall Camden, NJ 08101

E CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING, ALL PRICES ARE FOR DESTINATION LINESS NO

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
M/	ARLY BOSS SOFTWARE INTENANCE/SUPPORT EM NO. ANNUAL-MAINT-BOSS	-01500-916	175.0000	175.00
12.00/EA YE	ARLY PAGIS CLIENT SOFTWARE INTENANCE/SUPPORT EM NO. ANNUAL-MAINT-PAGIS	-015 00 -916	1,250.0000	15,000.00
12.00/EA YE	ARLY ON-SITE VEHICLE RDWARE MAINTENANCE/SUPPORT	-01500-916	750. 0000	9,000.00
Qt	EM NO. ANNUAL-MAINT-HARDWAR OTE NO. Q17771 CT. NO. 1675			
	÷		TOTAL	24,175.00
			4.	
		Phase Ja) y \$ 24,19	500

CERTIFICATION OF FUNDS I hereby certify the funds are available and encumbered.

Bureau of ²urchasing

THE CITY COMPTROLLER: The following goods on this day have been eived in proper condition or services satisfactorily performed in ordance with requirements and purchase order, unless otherwise icated. They are solely for city purposes and are to be charged as cated on the purchase requisition and order. cated on the purchase requisition and order.

CHIEF, FINANCIAL OFFICER

Date Signed

ent or Bureau Head

8-15-4

Date Signed

RECEIVING REPORT



CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120 Camden, NJ 08101-5120 856-757-7060

POLICE ADMINISTRATION BUILDING 1 800 FEDERAL ST SHIP TO: CAMDEN, NJ 08103 ATTN: SGT. ANTHONY MOFFA

80AUQ

WPCS INTERNATIONAL INC.

VENDOR: 1985 SWARTHMORE AVE

SUITE 4

LAKEWOOD

NJ 08701

PURCHASE ORDER #

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

NO.

12-00295

ORDER DATE: 08/08/11 REQUISITION NO: 12-00081

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

PAYMENT RECORD:

CHECK NO.

RETURN VOUCHER TO:

Finance Dept. - Acct's Payable

Room 213, City Hall Camden, NJ 08101

IE CONDITIONS OF THIS ORDER ARE NOT TO BE MA

QUANTITY/UN	THIS ORDER ARE NOT TO BE MODIFIED BY AND DESCRIPTION		ACCOUNT NO.		UNIT PRICE	TOTAL COST
1.00/EA	YEARLY BOSS SOFTWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-BOSS	2-01-	-500-916		175.0000	175.00
12.00/EA	YEARLY PAGIS CLIENT SOFTWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-PAGIS	2-01-	-500-916		1,250.0000	15,000.00
12.00/EA	YEARLY ON-SITE VEHICLE HARDWARE MAINTENANCE/SUPPORT ITEM NO. ANNUAL-MAINT-HARDWAR QUOTE NO. Q17771 ACCT. NO. 1675	2-01-	-500-916		750.0000	9,000.00
				:	TOTAL	24,175.00
					·	

CLAIMANT'S CERTIFICATION AND DECLARATION solemnly declare and certify under penalty of the law that within bill is correct in all its particulars; that the articles e been furnished or services rendered as stated therein; no bonus has been given or received by any person or sons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due owing; and that the amount is a reasonable one. I rstand no payments will be made for additional work not

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

EE CONDITIONS **VENDOR:** ON **REVERSE SIDE**

APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21-6000418.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701

Phone: 732-730-9000 Fax: 732-730-9005



AcctNo: 1675

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT **ROOM 213 CITY HALL** PO BOX 95120 CAMDEN, NJ 08101-5120

Invoice No:

76113

Date:

8/29/2011 9/28/2011

Due Date: Terms:

Net 30 Days

Cust PO:

12-00295

Reference:

Order 57313

FOB:

Shipping Point

Location Address:

CAMDEN CITY POLICE DEPT. **800 FEDERAL STREET CAMDEN, NJ 08103**

Request:

ALPR 2ND YEAR MAINTENANCE / SUPPORT

Description

BOSS SOFTWARE MAINTENANCE & UPGRADES (1 YR.)

PIPS MOBILE MAINTENANCE -

PAGIS SFOTWARE AND OCR (2ND YEAR)

<u>SerialNo</u>

<u>Type</u>

Location

Qty

1.00

12.00

Price

Extended

175.00

175.00

2,000.00

24,000.00

Desc

Model

Mfg

Remit To:

WPCS International Inc **Lakewood Operations** 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701

Phone: 732-730-9000 Fax: 732-730-9005

Sub Total:

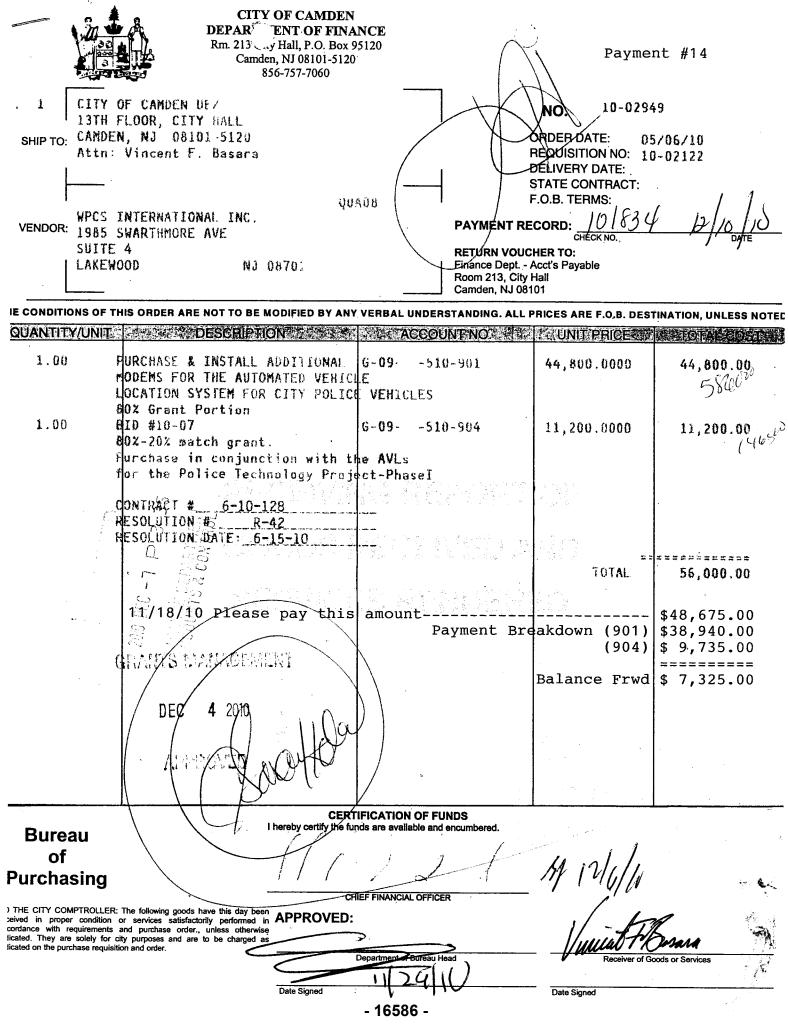
24,175.00

Sales Tax:

0.00

Total Amount Due:

\$24,175.00



RECEIVING REPORT

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Initial Report ____ Revised Report ___ Closing Report____

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

Department:	Admini	stration					
Grant Administrator: Vi	ncent F	Basara	. (Grant Administrator #: 757-7600)		
Grant/Project Name:			Camden Po	Camden Police Technology Program Phase I			
Grant #:			UEZA	UEZA			
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code :	G-09-510	-900-999	
Funding Source:			NJ Urban Enterprise Zone Authority				
Pass Through:	Υ	N	Source:	City			
Amount of Grant:			\$284,100.00				
Local Match:	Υ	N	Cash:	\$700,000	In-Kind:		
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant: 8/13/-08			8 – 8/31/09	Location of Activity:	***		

6-Dec-10: The Office of Administration/UEZA is processing purchase order #10-02949 in the amount of \$48,675.00 for WPCS International Inc. – Invoice #71755 for products procured. 20% match: \$9,735.00 (G-09-510-904).; 80% \$38,940.00 (G-09-510-901) 21-Sep-10: The Office of Administration/UEZA is processing purchase order #10-02131 in the amount of \$4,809.00 to Dell, Inc. – Invoice #XDW28WXX7 for products procured. 20% match: \$961.80.(G-09-510-998); 80% grant: \$3,847.20 (G-09-510-902). This action will close out this purchase order.

Reviewed By:

Kelly Mobley

14-Jul-08

Date of Analysis:

7-Jul-10: The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of \$6,084.10 to Dell, Inc. – Invoice #XDRNNN252 for products procured. 20% match: \$1,216.82.; 80% \$4,867.28.

The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of \$16,740.00 for Dell, Inc. – Invoice #XDRNNNRP3 for products procured. 20% match: \$3,348.00.; 80% \$13,392.00.

24-Jun-10: The Office of Administration/UEZA is processing purchase order #10-02182 in the amount of \$10,500. For WTH Technology for the installation of six think gis licenses. Invoice #12544. This action will close out this purchase order.

7-Jun-10: The Office of Administration/UEZA is processing the 1st payment against purchase order #09-02684 in the amount of \$86,000.00 for WTH Technology for the procurement of various items as outlined on the following invoices: #11896 (\$2,660.00) & #11810 (\$83,340.00). Balance = \$4,600.

The Office of Administration/UEZA is processing purchase order #10-02806 in the amount of \$19,012.00 for CSAM Marketing for items procured (5 CF-19 toughbooks for police vehicles and protection plans) Invoice #00030978. This action will close out this purchase order.

10-May-10: The Office of Administration/UEZA submitting a resolution for council authorization to award a contract to WPCS International, Inc in the amount of \$56,000 to procure and install wireless modems in additional police vehicles. Contract award was south through the city's competitive bidding process. Bid#10-07. (cost was reduced from \$59,000.00 to \$56,000). 80% \$44,800 grant; 20% 11,200 local match.

30-Apr-10: The Office of Administration/UEZA is processing purchase order #10-01799 in the amount of \$1,758.90 for Dell Inc. for items procured. Invoice #XDMTKJK3. This action will close out this purchase order. Also processing purchase order #10-01503 in the amount of \$3,375.00 for WTH Technology, Inc. for items procured. Invoice #12412 This action will close out this purchase order. 22-Apr-10: The Office of Administration/UEZA is processing a budgetary transfer. Specifically, they are requesting \$52,625 be transferred from Federal Forfeiture Account T-38-900-411 to the Police Technology Phase I Line items: G-09-510-903 - \$42,100.00; G-09-510-999 - \$10,525.00.

Initial Report ____ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

The Office of Administration/UEZA is processing purchase requisition #10-02122 (Unknown Vendor) for the purpose of furnishing and installing pinpoint x automated vehicle location system modems. Amount is not to exceed \$59,000. 80% grant: \$47,200.00 20% match: \$11,800.00. Procurement will be sought through bidding process.

9-Apr-10: The Office of Administration/UEZA is processing purchase requisition #10-02124 for unknown – purchase of 5 Panasonic CF-19 Toughbooks for the MDT Project. Recommended vendor: Computer Systems Methods. 80% grant: \$15,209.60 (G-09-510-902) and 20% match \$3,802.40 (G-09-510-998).

24-Mar-10: The Office of Administration/UEZA is submitting PO #10-00527 for Dell, Inc. (Invoice #XDF9TK4D3) in the amount of \$3,495.60 for items procured. This action will close out this purchase order.

2-Feb-10: The UEZA Office processed requisition #10-01643 (Dell, lnc – state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Amount should have been \$4,809.00. 80% = \$3,847.20 + 20% = 961.80. G-09-510-902 (\$3,847.20) and G-09-510-998 (\$961.80).

26-Jan-10: In May of 2009, a contract was processed for WTH Technologies for the purpose of purchasing a software product and turnkey AVL System. **The original contract amount was for \$90,600**. Currently, the Purchasing Bureau on behalf of the Office of Administration (UEZA)/Police Department is submitting a resolution for council approval amending (increasing) the original contract amount to include the following additional services:

- 1. Furnish and install six proprietary think GIS licenses for the Camden Police Department's automate vehicle location System. PR #10-01543 in an amount not to exceed \$10,500. WTH Technologies. Partial grant \$8,400/local match \$2,100.
- Acquiring an additional 15 AVLs automated vehicle location software licenses in an amount not to exceed \$3,375.00.PR #10-01311 (WTH Technology Inc.) 80% - 20% distribution of funds. G-09-510-901 (\$2,700) and G-09-510-904 (\$675).

New contract amount \$104,475.00.

26-Jan-10: The Purchasing Division on behalf of the Department of Administration (UEZA)/Police Department is submitting a council resolution to enter into a contract agreement with Dell, Inc. for the purpose of procuring 10 dell computers for the automated vehicle locations system. PR 10-01547 in an amount not to exceed \$24,120.00. Partial grant - \$19,296.00/local match - \$4,824.00. State contract #WSCA 70256.

20-Jan-10: The UEZA Office is currently processing requisition #10-01643 (Dell, Inc – state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Total amount quoted: \$4,089.00. 80% - 20% distribution of funds. G-09-510-902 (\$3,271.20) and G-09-510-998 (\$817.80).

8-Jan-10: The Department of Administration (UEZA) is processing the following purchase requisition to procure equipment in accordance with the approved grant budget:

- PR #10-01543 in an amount not to exceed \$10,500. WTH Technologies. The agency will furnish and install six proprietary think GIS licenses for the Camden Police Department's automate vehicle location System. Partial grant - \$8,400/local match - \$2,100.
- 2. PR 10-01547 in an amount not to exceed \$24,120.00. Procuring 10 dell computers for the automated vehicle locations system from Dell, Inc.. Partial grant \$19,296.00/local match \$4,824.00.
- 3. PR 10-01545 in an amount not to exceed \$1,758.90. Procuring dell 42290 42U server rack. Partial grant \$1,407.12/local match \$351.78.

4-Dec-09: The UEZ Office is currently processing the 2nd and final payment against PO #10-00780 for the acquisition of wireless modems for police vehicles. (total of 50 was purchased) Processing a total of \$41,325.00.

25-Nov-09: The UEZA Office is currently processing requisition #10-01311 (WTH Technology Inc.) for the purpose of acquiring an additional 15 AVLs automated vehicle location software licenses. 80% - 20% distribution of funds. G-09-510-901 (\$2,700) and G-09-510-904 (\$675). New address for vendor: 3665 Washington Blvd., Indianapolis, IN 46205.

20-Nov-09: The UEZA Office is making the first payment against PO #10-0078 for RF Design & Integration Inc – Invoice #22507. Amount being processed: \$41,325.00. (80% grant + 20% match).

30-Sep-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to RF Design & Integration Inc. to furnish and install 100 Wireless Modems for city police vehicles. Two bids were received. Amount is not to exceed \$82,650.00 Resolution is being processed with requisition #10-00555. 80% from the grant (\$66,120.00) and 20% from the match (\$16,530.00).

14-Aug-09: The Department of Finance is seeking council authorization to cancel appropriation code #G-09-510-100. The grant was set-up twice and one of the accounts needs to be cancelled.

1-May-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to WHT Technology Inc. for the purpose of purchasing a software product and turnkey AVL System which will allow the Police Department the ability to locate GPS enabled vehicles in real time and display this information on GIS Maps; and allow the creation of a historical record of the use and deployment of mobile assets for later review and analysis. Fund encumbered with PO #09-02684 in the amount of \$90,600.00. (Two vendor bids where received 6568n-vendor offered services for 25 users at \$90,600 while the

Initial Report ____ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

competitor (Reltronics) offered services for 10 users at a cost of \$81,679.)

8-Apr-09: The Division of Administration is currently processing requisition #90-01942 for the purpose of acquiring Automatic Vehicle Location System. Currently, seeking bid for this system. Amount should not exceed \$275,000.00

24-Sep-08: The Division of Administration is requesting council authorization to accept and insert \$284,100 into the City budget in accordance with the attached award letter from UEZ Authority. The original request was for \$1,150,000 however, according to the Coordinator, Mr. Vincent Basara "The total dollar amount for the project is still the same (\$1,150,000). The NJUEZ required the project to be broken into two phases. The second phase was just approved at the NJUEZA board meeting in September. " (see attached e-mail) Once the contracts are received, Mr. Basara will pass on that information.

28-Nov-07: The Department of Development and Planning is requesting council authorization to submit an application to the New Jersey Urban Enterprise Zone Authority in the amount of \$1,150,000.00 for the purpose of purchasing technical equipment and computer system improvements for use by the Camden Police Department. \$500,000 will be utilized for the assessment, selection, purchase, installation and implementation of the CAD/RMS; \$275,000 will be utilized for the purchase 50 MDTs; \$100,000 will be utilized for wireless support for the police vehicles and \$275,000 to purchase an AVL System.

The application mentions an approved \$700,000 match from the New Jersey Economic Development Authority which is not accurate. Funding is being sought from ERB (see attached). Additionally, according to the minutes from the ERB Meeting which took place in March of this year, there is a request for \$700,000 – this funding has not been approved. An award letter was not provided. Also, according to the minutes, the \$700,000 of ERB funding to support the infrastructure improvement is contingent upon receipt of a signed commitment for the balance of funding from the UEZA totaling \$1,150,000.00.

Total cost for project: \$1,850,000.00

Time Lines: Quarterly Reports are due as follows: July – September. October – December, January – March and April – June. Grant runs on a fiscal calendar year.

Problematic Areas/Recommendations: Walk-On Grant Summaries/NJUEZA Police Technology Program

Lakewood Operations 1985 Swarthmore Ave Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005



AcctNo: 1675

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102 Invoice No:

71755

Date:

10/27/2010

Due Date: Terms: 11/26/2010 Net 30 Days

Cust PO:

10-02949

Reference:

Order 51356

FOB:

Shipping Point

Location Address:

CAMDEN CITY POLICE DEPT. ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102

Request:

RESPONSE TO BID # 10-07

BOX 1 OF 7

1ZX4X0280347696822

SHIP TO:

City of Camden UEZ 13th Floor, City Hall Camden, NJ 08101-5120 Attn: Vincent F Basara

Follow up Order 52309 created for Programming &

Installation fees for Project

Description

Qty

Price

Extended

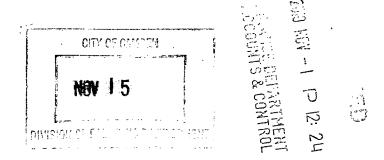
AirLink PinPoint X EVDO VZW

EVDO REV A Verizon (includes DC Power Cable and 3 year warranty)

75.00

565.00

42,375.00



Remit To:

WPCS International Inc Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701

Phone: 732-730-9000 Fax: 732-730-9005 Sub Total:

Sales Tax:

48,500.00 0.00 175.00

Freight:

nt Due: \$48,675.00

- 16590 -

Total Amount Due:

Lakewood Operations 1985 Swarthmore Ave Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005



AcctNo: 1675

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102

1036509107-608A15EF

Invoice No:

71755

Date:

10/27/2010 11/26/2010

Due Date: Terms:

Net 30 Days

Cust PO:

10-02949

Reference:

Order 51356

FOB:

Shipping Point

Location Address:

CAMDEN CITY POLICE DEPT. ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102

Serial No's:

1036509603-608A0372 1036509478-608A0391 1036508713-608A038F 1036509607-608A05AF 10365101-01608A0AB9 1036509730-608A09D8 1036510005-608A0AEE 1036509661-608A0908 1036508661-608A1740 1036509885-608A0431 1036508692-608A15DE 1036509118-608A0875 1036509673-608A03A9 1036510097-608A0A2A 1036508640-608A1AD6 1036509652-608A0A4C 1036509170-608A1B93 1036509340-608A0ABD 1036510093-608A09C9

1036509616-608A0454

1036509403-608A0900

1036508627-608A03A5

1035510183-608A08AC

1036509605-608A166B

1036509166-608A0397

1035509705-608A0B68 1036509894-608A05C5 1036509879-608A1B24 1035509794-608A043A 1036510026-608A0A52 1036509742-608A0AE8 1036509609-608A0914 1036510006-608A0924 1036509644-608A0AFE 1036509372-608A1B30 1036509326-608A1666 1035509262-608A1759 1036509723-608A068D 1036509882-608A04DB 1036509677-608A08CC 1036509618-608A0B1C 1036509167-608A168A 1036508628-608A09DC 1036510032-608A0A06 1036509468-608A04BC 1036510195-608A158C 1036510025-608A0A69 1036508637-608A0515 1036509578-608A042F

1035509664-608A1A9C

1036509515-608A0A5F

Remit To:

WPCS International Inc Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005 Sub Total:

48,500.00

Sales Tax:

0.00

Freight:

175.00

Total Amount Due:

\$48,675.00

Lakewood Operations 1985 Swarthmore Ave Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005



AcctNo: 1675

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102 Invoice No:

71755

Date:

10/27/2010

Due Date: Terms: 11/26/2010 Net 30 Days

Cust PO:

10-02949

Cust PO: Reference: Order 51356

FOB:

Shipping Point

Location Address:

CAMDEN CITY POLICE DEPT. ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102

Serial No's:

1036509756-608A09B1

1035509709-608A0379

1036509750-608A0883

1035509663-608A05AD

1035510194-608A03AC

1035509611-608A15C0

1035509870-608A0682

1035509783-608A0B50

1036509892-608A04FB 1036508645-608A059E

1036509872-608A049D

1036508734-608A04A8

1035509519-608A0468

1036509108-608A04B4

1035509884-608A05CC

1036509301-608A03A7

1035509895-608A0671

1035509883-608A0F2C

1036509655-608A05B5

1036509371-608A03A8

1036509681-608A1B08

1036508704-608A0B58

1036509144-608A08B0

Remit To:

WPCS International Inc Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005 Sub Total: Sales Tax: Freight: 48,500.00 0.00 175.00

Total Amount Due:

\$48,675.00

Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701

Phone: 732-730-9000 Fax: 732-730-9005

Lakewood Operations

1985 Swarthmore Ave

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005

Suite 4



AcctNo: 1675

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT **ROOM 213 CITY HALL** 520 MARKET STREET **CAMDEN, NJ 08102**

Invoice No:

71755

Date:

10/27/2010

Due Date: Terms:

11/26/2010

Cust PO:

Net 30 Days 10-02949

Reference:

Order 51356

FOB:

Shipping Point

Location Address:

CAMDEN CITY POLICE DEPT. ATTN: FINANCE DEPARTMENT **ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102**

AirLink Standard Warranty 75.00 0.00 For a period of three years from delivery, AirLink Communications warrants that the 0.00 hardware products will meet AirLink's standard specifications and will be free from defects in materials and workmanship. This warranty does not provide for any services from Quality Communications. Service Agreements are available from Quality; service and support can also be secured at standard time & materials Note: If under normal use, the Products prove defectvie and the customer notifies AirLink of such defect within the warranty period, AirLink, at its option, will either repair or replace the unit without charge. The warranty does not apply if the serial number label or warranty "void" label has been removed or if the Product has been subjected to physical abuse, improper installation, or modification not authorized by AirLink, or if the Product was used in a manner for which it was not intended. Products will be accepted for repair or replacement upon the written authorization and in accordance with instructions of AirLink. The customer will obtain a Return Material Authorization Number (RMA) from AirLink's customer service, complete a problem sheet and enclose it with the product. Transportation expenses associated with returning such Products to AirLink will be borne by the customer. AirLink will pay the costs of return transportation of the repaired or replaced Products. Please contact AirLink's support group at support@airlink.com or by phoning 510-781-9760 to obtain an RMA number. Products deemed by AirLink to be DOA (dead on arrival) may be returned to AirLink for repair, at AirLink's expense, using the standard RMA procedures. You may return new, unopened 75.00 items purchased from Quality Communications within 30 days of delivery for a 0.00 0.00 credit. Items must be returned in their original packaging. Customer is responsible for the shipping costs & subject to a 20% restocking fee. *Programming/Installation Services are non-refundable. Tri-mode Cellular/PCS/GPS Black Antenna 824-896mhz 1885-1990mhz 1575mhz 75.00 77.00 TNC on RG-58u, SMA on RG-174u Foam Pad & Treaded Bolt 5,775.00 25' ethernet cross over cable 50.00 7.00 350.00 <u>SerialNo</u> <u>Type</u> Location Desc Model Mfg Remit To: Sub Total: 48,500.00 WPCS International Inc Sales Tax: 0.00

Total Amount Due:

Freight:

\$48,675.00

175.00



Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:

1ZX4X0280347696822

Service:

GROUND

Weight:

40.30 Lbs

Shipped/Billed On:

10/26/2010

Delivered On:

10/27/2010 2:09 P.M.

Delivered To:

CAMDEN, NJ, US

Signed By:

SANCHEZ

Location:

FRONT DESK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/28/2010 11:10 A.M. ET



VENDOR: 1985 SWARTHMORE AVE

SUITE 4

LAKEWOOD

CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213 City Hall, P.O. Box 95120 Camden, NJ 08101-5120 856-757-7060

NJ 08701

	Strang.	 ,	,,,,,
1	CITY OF CAMDEN UEZ 13TH FLOOR, CITY HALL		
SHIP TO:	CAMDEN, NJ 08101-5120 Attn: Vincent F. Basara		
•	WPCS INTERNATIONAL INC.		

QUA08

PURCHASE ORDER #

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

NO.

10-02949

ORDER DATE:

05/06/10

REQUISITION NO: 10-02122 **DELIVERY DATE:** STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD:

RETURN VOUCHER TO:

Finance Dept. - Acct's Payable Room 213, City Hall

Camden, NJ 08101

CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING, ALL PRICES ARE FOR

	IIS ORDER ARE NOT TO BE MODIFIED BY ANY			INATION, UNLESS NOTED.
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
M L	URCHASE & INSTALL ADDITIONAL DDEMS FOR THE AUTOMATED VEHICL DCATION SYSTEM FOR CITY POLICE D% Grant Portion	E	44,800.0000	44,800.00
1.00 B 8 P	ſ	G-09510-904 e AVLs ct-PhaseI	11,200.0000	11,200.00
С	ONTRACT # 6-10-128			
	ESOLUTION # R-42	,		
К	ESOLUTION DATE: 6-15-10			***************************************
			TOTAL	56,000.00
			ZUID NUW -1	
			ARTMENT	0 0 0

CLAIMANT'S CERTIFICATION AND DECLARATION solemnly declare and certify under penalty of the law that within bill is correct in all its particulars; that the articles /e been furnished or services rendered as stated therein; t no bonus has been given or received by any person or sons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due I owing; and that the amount is a reasonable one. I erstand no payments will be made for additional work not

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

VENDOR:

ÉE CONDITIONS ON

APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USI TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54

32B) IS EXEMPT FROM ALL TAXATION. FED. I.D. #21-6000-418. **REVERSE SIDE**

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honc invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and ser promptly to the Finance Papi. Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number All packages must contain this order number. All goods c services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.



LAKEWOOD

CITY OF CAMDEN DEPAR ENT OF FINANCE

Rm. 212y Hall, P.O. Box 95120 Camden, NJ 08101-5120 856-757-7060

	70000		
	CITY OF CAMPEN DEZ 137H FLOOR, CITY DALL		
	CAMDEN, NJ 08101-5120		
01111 TO.	Attn. Vincent F. Basara		
-			
ı		QUAUB	1
	WPCS INTERNATIONAL INC.		
VENDOR:	1985 SWARTHMORE AVE		
	SUITE 4		

NJ 9870

10-02949 NO.

ORDER DATE: 05/06/10 REQUISITION NO: 10-02122

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

PAYMENT RECORD:

CHECK NO. DATE

RETURN VOUCHER TO: Finance Dept. - Acct's Payable Room 213, City Hall

Camden, NJ 08101

QUANTITY/UNIT	THIS ORDER ARE NOT TO BE MODIFIED BY ANY DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1 08	FURCHASE & INSTALL ADDITIONAL MODEMS FOR THE AUTOMATED VEHICLE CONTION SYSTEM FOR CITY POLICE 80% Grant Portion		44,800.0000	44,890.00
1.00	FID #19-07 80%-20% match grant furchase in conjunction with the for the Police Technology Proje		11,200.0000	11,200.00
	CONTRAC! # 5-10-128 MESOLUTION # R-32 MESOLUTION DATE: 6-15-10	and the same		
			707AL	56,000.00
	6/25/12 Please close ou	P.O. deobligate	dalance \$7,325 (901)\$5,860 (904)\$1,465	.00
			GRANTS MANA	GEMENT
	1 () 2 ()	11/1/2	JUL 02	2012
Bureau	CÉRT I hereby certify the fu	TIFICATION OF FUNDS nds are available and encumbered.	APPROV	VED (S)
of Purchasing			_	
THE CITY COMPTROLLE		HEF FWANCIAL OFFICER	A	

THE CITY COMPTROLLER: The following goods have this day been ceived in proper condition or services satisfactorily performed in cordance with requirements and purchase order., unless otherwise dicated. They are solely for city purposes and are to be charged as dicated on the purchase requisition and order.

Date Signed

Departmen

16596 -RECEIVING REPORT

Purchase No: 10-02949

Date RCVd Date Chk/Void Date Invoice Charge ACCt Description 6/10 POLICE PHASE I AUTOMATIC VEHICLE (AVL) POLICE PHASE I AUTOMATIC VEHICLE (MATCH) POLICE PHASE I AUTOMATIC VEHICLE (MATCH)) 12/08/10) 12/08/10	1.00 5,860.00 5,860.00 0 05/06/10 ADDITIONAL ATED VEHICLE CITY POLICE VEHICLES 1.00 1,465.00 1,465.00 0 0 05/06/10 G-09510-904	· · · ·	Order Date: 05/06/10 WPCS INTERNATIONAL INC. Due Date: Due Date: Description: PURCHASE & INSTALL MODEMS/PAB SUITE 4 P.O. Total: 56,000.00 LAKEWOOD NJ 08701 Void Total: 0.00
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Initial Report ____ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department:	Administration	
· ·		

Grant Administrator: Vincent F. Basara Grant Administrator #: 757-7600

Grant/Project Name:			Camden Po	Camden Police Technology Program Phase I							
Grant #:			UEZA								
City Contract Date:				City Contract #:							
Application Resolution	#:			Appropriation Code : G-09-510-900-999							
Funding So	urce:		NJ Urban E	J Urban Enterprise Zone Authority							
Pass Through:	Υ	N	Source:	City							
Amount of Grant:	,		\$284,100.00								
Local Match:	Y	N	Cash:	\$700,000	In-Kind:						
Budget Insertion Reso # & Date:	lution			Accepting Grant Resolution # MC:							
Term of Grant:	erm of Grant: 8/13/08 – 8/31/09 Loca (8/31/11) (2/28/12)				Location of Activity:						
Date of Analysis: 14-Jul-08			08	Reviewed By:	Kelly Mobley						

- 2-Jul-12: The Department of Planning & Development UEZA Camden City Office is closing out PO# 10-02949. This action will deobligate \$7,325.00. \$5,860 (grant funds) -- \$1,465.00 (matching funds – city funds)
- 23-Dec-11: The Department of Planning & Development UEZA Camden City Office is processing PO# 10-02183 for Dell, Inc. in an amount not to exceed \$279.97 Partial grant \$223.96/local match \$55.99. Closing out balance of \$121.23
- 2-Dec-11: The Department of Planning & Development UEZA Camden City Office is seeking council authorization for a six month extension for the Camden Police Technology Program Phase 1 Project. This request is being sought to insure timely payment of outstanding invoices, processing of reimbursements and final reconciliation of the agreement. New Term: 8/13/08 2/28/12. **This request is a walk-on for the meeting of December 13, 2011.**
- 31-Aug-11: The Department of Planning & Development UEZA Office is processing PO #09-02684 WTH Technology, Inc. for items procured in the amount of \$4,600.00. Funding should have been split between the grant and matching funds. \$3,680.00 (901) \$920 (904) This action will close out this purchase order.
- 27-Jul-11: The Department of Planning & Development UEZA Office is processing PO #11-03054 for RF Design & Integration, Inc. for items procured in the amount of \$4,680.00. This action will close out this purchase order.
- 2-May-11: The Department of Planning & Development UEZA Office is processing PO #11-02470 for RF Design & Integration, Inc. in the amount of \$1440.00 for the procurement of MDT/AVL modems Invoice #23558. 80% grant: \$1,152.00 and 20% match: \$288.00. This action will close out this purchase order.
- 4-Apr-11: The Department of Planning & Development UEZA Office is processing PR #11-01695 for RF Design & Integration, Inc. in the amount of \$1440.00 for the procurement of MDT/AVL modems. 80% grant: \$1,152.00 and 20% match: \$288.00.
- 22-Mar-11: The Department of Planning & Development UEZA Office is processing a payment voucher in the amount of \$3,847.20 for funds expended on the grant. This amount represents 80% of the allocated allowable amount of expenditures.
- 2-Jan-11: The Department of Planning & Development UEZA Office is processing a payment voucher in the amount of \$42,787.20 for funds expended on the grant. This amount represents 80% of the allocated allowable amount of expenditures.
- 6-Dec-10: The Office of Administration/UEZA is processing purchase order #10-02949 in the amount of \$48,675.00 for WPCS International Inc. Invoice #71755 for products procured. 20% match: \$9,735.00 (G-09-510-904).; 80% \$38,940.00 (G-09-510-901) 21-Sep-10: The Office of Administration/UEZA is processing purchase order #10-02131 in the amount of \$4,809.00 to Dell, Inc. Invoice #XDW28WXX7 for products procured. 20% match: \$961.80.(G-09-510-998); 80% grant: \$3,847.20 (G-09-510-902). This action will close out this purchase order.
- 7-Jul-10: The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of \$6,084.10 to Dell, Inc. -

Initial Report ____ Revised Report ____ Closing Report____

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

Invoice #XDRNNN252 for products procured. 20% match: \$1,216.82.; 80% \$4,867.28.

The Office of Administration/UEZA is processing purchase order #10-02183 in the amount of \$16,740.00 for Dell, Inc. – Invoice #XDRNNNRP3 for products procured. 20% match: \$3,348.00.; 80% \$13,392.00.

24-Jun-10: The Office of Administration/UEZA is processing purchase order #10-02182 in the amount of \$10,500. For WTH Technology for the installation of six think gis licenses. Invoice #12544. This action will close out this purchase order.

7-Jun-10: The Office of Administration/UEZA is processing the 1st payment against purchase order #09-02684 in the amount of \$86,000.00 for WTH Technology for the procurement of various items as outlined on the following invoices: #11896 (\$2,660.00) & #11810 (\$83,340.00). Balance = \$4,600.

The Office of Administration/UEZA is processing purchase order #10-02806 in the amount of \$19,012.00 for CSAM Marketing for items procured (5 CF-19 toughbooks for police vehicles and protection plans) Invoice #00030978. This action will close out this purchase order.

10-May-10: The Office of Administration/UEZA submitting a resolution for council authorization to award a contract to WPCS International, Inc in the amount of \$56,000 to procure and install wireless modems in additional police vehicles. Contract award was south through the city's competitive bidding process. Bid#10-07. (cost was reduced from \$59,000.00 to \$56,000). 80% \$44,800 grant; 20% 11,200 local match.

30-Apr-10: The Office of Administration/UEZA is processing purchase order #10-01799 in the amount of \$1,758.90 for Dell Inc. for items procured. Invoice #XDMTKJK3. This action will close out this purchase order. Also processing purchase order #10-01503 in the amount of \$3,375.00 for WTH Technology, Inc. for items procured. Invoice #12412 This action will close out this purchase order. 22-Apr-10: The Office of Administration/UEZA is processing a budgetary transfer. Specifically, they are requesting \$52,625 be transferred from Federal Forfeiture Account T-38-900-411 to the Police Technology Phase I Line items: G-09-510-903 - \$42,100.00; G-09-510-999 - \$10,525.00.

The Office of Administration/UEZA is processing purchase requisition #10-02122 (Unknown Vendor) for the purpose of furnishing and installing pinpoint x automated vehicle location system modems. Amount is not to exceed \$59,000. 80% grant: \$47,200.00 20% match: \$11,800.00. Procurement will be sought through bidding process.

9-Apr-10: The Office of Administration/UEZA is processing purchase requisition #10-02124 for unknown – purchase of 5 Panasonic CF-19 Toughbooks for the MDT Project. Recommended vendor: Computer Systems Methods. 80% grant: \$15,209.60 (G-09-510-902) and 20% match \$3,802.40 (G-09-510-998).

24-Mar-10: The Office of Administration/UEZA is submitting PO #10-00527 for Dell, Inc. (Invoice #XDF9TK4D3) in the amount of \$3,495.60 for items procured. This action will close out this purchase order.

2-Feb-10: The UEZA Office processed requisition #10-01643 (Dell, Inc – state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Amount should have been \$4,809.00. 80% = \$3,847.20 + 20% = 961.80. G-09-510-902 (\$3,847.20) and G-09-510-998 (\$961.80).

26-Jan-10: In May of 2009, a contract was processed for WTH Technologies for the purpose of purchasing a software product and turnkey AVL System. **The original contract amount was for \$90,600**. Currently, the Purchasing Bureau on behalf of the Office of Administration (UEZA)/Police Department is submitting a resolution for council approval amending (increasing) the original contract amount to include the following additional services:

- 1. Furnish and install six proprietary think GIS licenses for the Camden Police Department's automate vehicle location System. PR #10-01543 in an amount not to exceed \$10,500. WTH Technologies. Partial grant \$8,400/local match \$2,100.
- 2. Acquiring an additional 15 AVLs automated vehicle location software licenses in an amount not to exceed \$3,375.00.PR #10-01311 (WTH Technology Inc.) 80% 20% distribution of funds. G-09-510-901 (\$2,700) and G-09-510-904 (\$675).

New contract amount \$104,475.00.

26-Jan-10: The Purchasing Division on behalf of the Department of Administration (UEZA)/Police Department is submitting a council resolution to enter into a contract agreement with Dell, Inc. for the purpose of procuring 10 dell computers for the automated vehicle locations system. PR 10-01547 in an amount not to exceed \$24,120.00. Partial grant - \$19,296.00/local match - \$4,824.00. State contract #WSCA 70256.

20-Jan-10: The UEZA Office is currently processing requisition #10-01643 (Dell, Inc – state contract #WSCA 70256) for the purpose of procuring a poweredge R300-mdt service to support the mobile data terminals. Total amount quoted: \$4,089.00. 80% - 20% distribution of funds. G-09-510-902 (\$3,271.20) and G-09-510-998 (\$817.80).

8-Jan-10: The Department of Administration (UEZA) is processing the following purchase requisition to procure equipment in accordance with the approved grant budget:

1. PR #10-01543 in an amount not to exceed \$10,500. WTH Technologies. The agency will furnish and install six proprietary think GIS licenses for the Camden Police Department's automate vehicle location System. Partial grant - \$8,400/local match - \$2,100.

Initial Report ____ Revised Report ____ Closing Report_____

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

2. PR 10-01547 in an amount not to exceed \$24,120.00. Procuring 10 dell computers for the automated vehicle locations system from Dell, Inc.. Partial grant - \$19,296.00/local match - \$4,824.00.

 PR 10-01545 in an amount not to exceed \$1,758.90. Procuring dell 42290 42U server rack. Partial grant - \$1,407.12/local match - \$351.78.

4-Dec-09: The UEZ Office is currently processing the 2nd and final payment against PO #10-00780 for the acquisition of wireless modems for police vehicles. (total of 50 was purchased) Processing a total of \$41,325.00.

25-Nov-09: The UEZA Office is currently processing requisition #10-01311 (WTH Technology Inc.) for the purpose of acquiring an additional 15 AVLs automated vehicle location software licenses. 80% - 20% distribution of funds. G-09-510-901 (\$2,700) and G-09-510-904 (\$675). New address for vendor: 3665 Washington Blvd., Indianapolis, IN 46205.

20-Nov-09: The UEZA Office is making the first payment against PO #10-0078 for RF Design & Integration Inc – Invoice #22507. Amount being processed: \$41,325.00. (80% grant + 20% match).

30-Sep-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to RF Design & Integration Inc. to furnish and install 100 Wireless Modems for city police vehicles. Two bids were received. Amount is not to exceed \$82,650.00 Resolution is being processed with requisition #10-00555. 80% from the grant (\$66,120.00) and 20% from the match (\$16,530.00).

14-Aug-09: The Department of Finance is seeking council authorization to cancel appropriation code #G-09-510-100. The grant was set-up twice and one of the accounts needs to be cancelled.

1-May-09: The Purchase Department (on behalf of the Office of Administration) is seeking council authorization to award a contract to WHT Technology Inc. for the purpose of purchasing a software product and turnkey AVL System which will allow the Police Department the ability to locate GPS enabled vehicles in real time and display this information on GIS Maps; and allow the creation of a historical record of the use and deployment of mobile assets for later review and analysis. Fund encumbered with PO #09-02684 in the amount of \$90,600.00. (Two vendor bids where received. Chosen vendor offered services for 25 users at \$90,600 while the competitor (Reltronics) offered services for 10 users at a cost of \$81,679.)

8-Apr-09: The Division of Administration is currently processing requisition #90-01942 for the purpose of acquiring Automatic Vehicle Location System. Currently, seeking bid for this system. Amount should not exceed \$275,000.00

24-Sep-08: The Division of Administration is requesting council authorization to accept and insert \$284,100 into the City budget in accordance with the attached award letter from UEZ Authority. The original request was for \$1,150,000 however, according to the Coordinator, Mr. Vincent Basara "The total dollar amount for the project is still the same (\$1,150,000). The NJUEZ required the project to be broken into two phases. The second phase was just approved at the NJUEZA board meeting in September. " (see attached e-mail) Once the contracts are received, Mr. Basara will pass on that information.

28-Nov-07: The Department of Development and Planning is requesting council authorization to submit an application to the New Jersey Urban Enterprise Zone Authority in the amount of \$1,150,000.00 for the purpose of purchasing technical equipment and computer system improvements for use by the Camden Police Department. \$500,000 will be utilized for the assessment, selection, purchase, installation and implementation of the CAD/RMS; \$275,000 will be utilized for the purchase 50 MDTs; \$100,000 will be utilized for wireless support for the police vehicles and \$275,000 to purchase an AVL System.

The application mentions an approved \$700,000 match from the New Jersey Economic Development Authority which is not accurate. Funding is being sought from ERB (see attached). Additionally, according to the minutes from the ERB Meeting which took place in March of this year, there is a request for \$700,000 – this funding has not been approved. An award letter was not provided. Also, according to the minutes, the \$700,000 of ERB funding to support the infrastructure improvement is contingent upon receipt of a signed commitment for the balance of funding from the UEZA totaling \$1,150,000.00.

Total cost for project: \$1,850,000.00

Time Lines: Quarterly Reports are due as follows: July – September. October – December, January – March and April – June. Grant runs on a fiscal calendar year.

Problematic Areas/Recommendations: Walk-On

Grant Summaries/NJUEZA Police Technology Program



CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213 City Hall, P.O. Box 95120

		757-7060			Λ
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CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

I hereby certify the funds are available and encumbered. **Bureau** of **Purchasing**

D THE CITY COMPTROLLER: The following goods have this day been ceived in proper condition or services satisfactorily performed in cordance with requirements and purchase order., unless otherwise dicated. They are solely for city purposes and are to be charged as dicated on the purchase requisition and order.

Department or Bureau Head

10-27-10

Date Signed

Lakewood Operations > 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005



AcctNo: 1675

Billing Address:

CAMDEN CITY ATTN: FINANCE DEPARTMENT **ROOM 213 CITY HALL 520 MARKET STREET** CAMDEN, NJ 08102

Invoice No:

71503

Date:

10/8/2010 10/8/2010

Due Date: Terms:

Net 15

Cust PO:

10-02463

Reference:

Order 50434/MULTIPLE

FOB:

Shipping Point

HW Order#:

MULTIPLE

Location Address:

CAMDEN CITY POLICE DEPT. 800 FEDERAL STREET **CAMDEN, NJ 08102**

Request:

Bid # 10-01 ALPR RFP CONTRACT 4.40.4222

	CONTRACT 4	-10-1222				
Description	1			Qty	Price	Extended
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1/2 TRUNK TI DRIVERS SID	RAY DE CROWN VIC			8.00	120.00	960.00
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Remit To:

WPCS International Inc Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005

Sub Total: Sales Tax:

130,720.00

0.00

Total Amount Due:

\$130,720.00

Lakewood Operations 1985 Swarthmore Ave Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005 Service Address:

> CAMDEN CITY POLICE DEPT. 800 FEDERAL STREET CAMDEN, NJ 08102

Order No:

50434

Date:

7/18/2010

Ordered By:

CAPTAIN AL HANDY

Terms:

Net 15

Cust PO: Department:

10-02463 Data

Billing Address:

AcctNo: 1675

Qty Picked

Qty B/O

CAMDEN CITY

ATTN: FINANCE DEPARTMENT

ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102

Request:

Bid # 10-01 ALPR RFP

CONTRACT 4-10-1222

SLATE-810-LE-G

DSGSVC1001

PP-INSTALL-MD

315672

ItemNo

Bin

Desc Three C

Three Camera Mobile Law Enforcement Package - Includes: 810 nm illumination, SupeRex processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP \$16,840.00

Labor per

Labor per Hour - Business Hrs
- time and materials fee, normal busines hours,

M-F 9AM-5PM, plus parts ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device

C-TTB-CV 1/2 TRUNK TRAY

DRIVERS SIDE CROWN VIC
PP-INSTALL-MD
INSTALLATION OF EQUIPMENT: ALPR systems

Installed into following vehicles. Ford Cv SP-14
Serial # KX02101300029, Ford Cv SP-28 serial #
KX020935100024, Ford Cv SP-15 Serial #
KX020934100039, Ford Cv SP-22 Serial #
KX020948100042, Ford Cv SP-13 Serial #
KX021013100056, Ford Cv SP-16 Serial #
KX020948100022, Ford Cv SP-26 Serial #
KX021013100068, Freightliner @ Speciality

Vehicles serial # KX0210131000070 INSTALLATION OF EQUIPMENT:

PP-INSTALL-MD INSTALLATION OF EQUIPMENT:

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Picking Ticket / Packing List

order#50434

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GREEN (CLAIM CHECK)

YELLOW (OFFICE)

PINK (CUSTOMER)

order#50434

SERVICE REPORT/WORK TICKET

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WHITE (ORIGINAL)

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SERVICE REPORT/WORK TICKET

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Reorder From NEBS CUST&-M "printing service 1-800-888-9327 NEBS, Inc., Groton, MA 01471 www.nebs.com

WHITE (ORIGINAL)

GREEN (CLAIM CHECK)

PINK (CUSTOMER)

YELLOW (OFFICE)

SERVICE REPORT/WORK TICKET

THIS IS NOT AN INVOICE							T			A		
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WHITE (ORIGINAL)

GREEN (CLAIM CHECK)

PINK (CUSTOMER)

YELLOW (OFFICE)

SERVICE REPORT/WORK TICKE THIS IS NOT AN INVOICE

WARRANTY PARTS TEM CO.D. International Incorporated SA ABOVE CONTRACT IA CREDIT CARD SALE **Lakewood Operations** CHECK#_ 800-245-8186 1985 Swarthmore Avenue • Suite 4 • Lakewood, NJ 08701 Fax: (732) 730-9005 Minimum Estimate Charge \$150.00 PREVIOUS SVC S H T RECEIVED COMPLETED E 40 T CUSTOMER COMPLAINT O VEHICLE TAG VEHICLE TYPE UNIT E ACCESSORIES MODEL NUMBER Q CLIP DTMF MIC ANTENNA U CASE ı OTHER WORK AUTHORIZED BY ☐ CHARGER SERIAL NUMBER BATTERY Р PRINT NAME OF PERSON AUTHORIZING WORK SPKRMIC NAME PICK-UP CALL DATE TECH SIGNATURE OTV PART NUMBER/DESCRIPTION CKT, SYM. EACH TOTAL SERVICE PERFORMED OT HOURS TRAVEL HRS. TECH# 1 Repeat Service Call
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Register From NEBS CUSTG-M* printing service 1-800-088-6927 NEBS, Inc., Groton, MA-01471 www.nebs.com

KELLOW (OFFICE)

SERVICE CENTER IS NOT

WHITE (ORIGINAL)

Rel. No: G 323501657

DATE

GREEN (CLAIM CHECK)

ESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

PINK (CUSTOMER)

SERVICE REPORT/WORK TICKET

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Recorder From NEBS CUST 63 M ** printing service 1-860-888-8327 NEBS, Inc. Grokel, MA 01471 www.nybs.com

YELLOW (OFFICE)

WHITE (ORIGINAL)

**GREEN (CLAIM CHECK)** 

PINK (CUSTOMER)

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

Lakewood Operations 1985 Swarthmore Ave

Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005 Service Address:

> CAMDEN CITY POLICE DEPT. 800 FEDERAL STREET **CAMDEN, NJ 08102**

Order No:

50434

Date: Ordered By: 7/18/2010

Terms:

CAPTAIN AL HANDY **Net 15** 

**Cust PO:** Department:

10-02463 Data

**Billing Address:** 

AcctNo: 1675

**Qty Picked** 

Qty B/O

**CAMDEN CITY** 

ATTN: FINANCE DEPARTMENT

**ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102** 

Request:

Bid # 10-01 ALPR RFP

CONTRACT 4-10-1222

Bin

**ItemNo** Desc SLATE-810-LE-G Three Camera Mobile Law Enforcement Package -Includes: 810 nm illumination, SupeRex processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP \$16,840.00

DSGSVC1001

315672

C-TTB-CV

PP-INSTALL-MD

PP-INSTALL-MD

Labor per Hour - Business Hrs - time and materials fee, normal busines hours,

M-F 9AM-5PM, plus parts

ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device

1/2 TRUNK TRAY

**DRIVERS SIDE CROWN VIC** 

INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, Ford Cv SP-28 serial # KX020935100024, Ford Cv SP-15 Serial # KX020934100039, Ford Cv SP-22 Serial # KX020948100042, Ford Cv SP-13 Serial # KX021013100056, Ford Cv SP-12 Serila #

KX020948100022, Ford Cv SP-26 Serila # KX021013100068, Freightliner @ Speciality Vehicles serial # KX0210131000070 INSTALLATION OF EQUIPMENT:

PP-INSTALL-MD INSTALLATION OF EQUIPMENT: 14.00

Qty

8.00

1.00

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8.00

11.00

## **Picking Ticket / Packing List**



## CITY OF CAMDEN DEPARTMENT OF FINANCE

Rm. 213 City Hall, P.O. Box 95120 Camden, NJ 08101-5120

Camden, NJ 08101- 856-757-7060		THIS NUMBER MUST A PACKING LISTS, CO	PPEAR ON ALL INVOICES, RRESPONDENCE, ETC.
. 1 POLICE ADMINISTRATION BUILDING 800 FEDERAL ST	:	NO. 10-0246	53
SHIP TO: CAMDEN, NJ 08103 ATTN: CAPTAIN ALBERT HANDY		ORDER DATE: 03 REQUISITION NO: 10 DELIVERY DATE: 02 STATE CONTRACT:	
	QUA08	F.O.B. TERMS:	
WPCS INTERNATIONAL INC.	PAYMENT R	ECORD:	
VENDOR: 1985 SWARTHMORE AVE. SUITE 4 .		CHECK NO.	DATE
LAKEWOOD NJ 08701	RETURN VOU Finance Dept Room 213, City Camden, NJ 08	- Acct's Payable / Hall	ised
1E CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY	ANY VERBAL UNDERSTANDING. ALL	PRICES ARE F.O.B. DES	TINATION, UNLESS NOTED.
QUANTITY/UNIT DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00/EA TO FURNISH & DELIVER EIGHT ( CAMERA MOBILE LAW ENFORCEMEN	(8) G-10516-104 NT FACKAGES	16,340.0000	130,720.00
PIPS AUTOMATIC LICENSE PLATE RECOGNITION (ALPR) SYSTEMS & ILLUMINATION, SUPERREX PROCE CAMERA CABLE/CONNECTOR(S), G PAGIS SOFTWARE, AND DONGLE, OCR ENGINE, CLIENT/SERVER AR CAMERA BRACKET AND MOUNT ASS APPROVED EQUAL.  BID #10-01 CONTRACT # 4-10-122 RESOLUTION DATE: 4-13-10 RESOLUTION #: R-40	B10 NM ESSOR, GPS MODULE, PIPS ALPR/ RCHITECTURE,		
		TOTAL	130,720.00
	ERTIFICATION OF FUNDS ne funds are available and encumbered.  CHIEF FINANCIAL OFFICER  SEE CONDITIONS	NOTICE: THE CITY OF CA	ASING AGENT  MDEN UNDER N.J. SALES USE TER 30, P.L. 1966 (N.J.S.A. 54
CLAINANT VENDOR	: 🗸 ON		FROM ALL TAXATION. FED. I.D

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sen promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number All packages must 46611 Acking list. All packages, delivery slips, etc. must contain this order number. All goods o services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

#21-6000-418.

**REVERSE SIDE** 

**PURCHASE ORDER #** 

### **WPCS International Inc**

Lakewood Operations • 1985 Swarthmore Ave Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005



**AcctNo: 1675** 

**Billing Address:** 

CAMDEN CITY ATTN: FINANCE DEPARTMENT ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102 Invoice No:

71503

Date:

10/8/2010

Due Date:

10/8/2010

Terms:

Net 15

Cust PO:

10-02463

Reference:

Order 50434/MULTIPLE

FOB:

Shipping Point

HW Order#:

MULTIPLE

**Location Address:** 

CAMDEN CITY POLICE DEPT. 800 FEDERAL STREET CAMDEN, NJ 08102

Request:

Bid # 10-01 ALPR RFP

**CONTRACT 4-10-1222** 

		-10-1222				
Description				Qty	Price	Extended
dongle, PIPS	essor, camera ca	orcement Package - Includes: 810 r ble/connector(s), GPS module, PAC e, Client/Server architecture, came 340.00	GIS software and	8.00	15,300.00	122,400.00
	r - Business Hrs terials fee, norma	l busines hours, M-F 9AM-5PM, plu	ıs parts	1.00	1,200.00	1,200.00
ChargeGuard \ on/off timer and	Vehicle Pwr Time d voltage protecti	r on device		8.00	70.00	560.00
1/2 TRUNK TR DRIVERS SIDE	AY E CROWN VIC			8.00	120.00	960.00
Ford CV SP-14 Ford Cv SP-15 KX0209481000 # KX020948100	Serial # KX0210  Serial # KX0209  42, Ford Cv SP-	IT: ALPR systems Installed into follo 1300029, Ford Cv SP-28 serial # K 34100039, Ford Cv SP-22 Serial # 13 Serial # KX021013100056, Ford P-26 Serila # KX021013100068, Fre 210131000070	K020935100024, Cv SP-12 Serila	8.00	700.00	5,600.00
INSTALLATION	OF EQUIPMEN	T:	***************************************	14.00	0.00	0.00
INSTALLATION	OF EQUIPMEN	Т:		11.00	0.00	0.00
<u>SerialNo</u>	Туре	<u>Location</u>	Desc	<u>Model</u>	<u> </u>	Mfg

Remit To:

WPCS International Inc Lakewood Operations 1985 Swarthmore Ave Suite 4 Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005 Sub Total:

130,720.00

Sales Tax:

0.00

**Total Amount Due:** 

\$130,720.00

### **WPCS** International Inc

**Lakewood Operations** 1985 Swarthmore Ave Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005

Service Address:

CAMDEN CITY POLICE DEPT. 800 FEDERAL STREET **CAMDEN, NJ 08102** 

Order No:

50434

Date:

7/18/2010

Ordered By:

**CAPTAIN AL HANDY** 

Terms: Cust PO: Net 15 10-02463

Department:

11.00

Data

**Billing Address:** 

**AcctNo: 1675** 

**CAMDEN CITY** 

ATTN: FINANCE DEPARTMENT

**ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102** 

Request: Bid # 10-01 ALPR RFP

CONTRACT 4-10-1222

PP-INSTALL-MD

Bin
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Bin	ItemNo	Desc	Qty	Qty Picked	Qty B/O
·	SLATE-810-LE-G	Three Camera Mobile Law Enforcement Package - Includes: 810 nm illumination, SupeRex processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP \$16.840.00	8.00		
	DSGSVC1001	Labor per Hour - Business Hrs - time and materials fee, normal busines hours, M-F 9AM-5PM, plus parts	1.00	<del></del>	
	315672	ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device	8.00		
	C-TTB-CV	1/2 TRUNK TRAY DRIVERS SIDE CROWN VIC	8.00		<u></u>
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, Ford Cv SP-28 serial # KX020935100024, Ford Cv SP-15 Serial # KX020934100039, Ford Cv SP-22 Serial # KX020948100042, Ford Cv SP-13 Serial # KX021013100056, Ford Cv SP-12 Serila # KX020948100022, Ford Cv SP-26 Serila # KX021013100068, Freightliner @ Speciality Vehicles serial # KX0210131000070	8.00		
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	14.00		

## **Picking Ticket / Packing List**

INSTALLATION OF EQUIPMENT:

### **WPCS** International Inc

**Lakewood Operations** 1985 Swarthmore Ave

Suite 4

Lakewood, NJ 08701 Phone: 732-730-9000 Fax: 732-730-9005 **Service Address:** 

> CAMDEN CITY POLICE DEPT. 800 FEDERAL STREET **CAMDEN, NJ 08102**

Order No:

50434

Date:

7/18/2010

Ordered By:

CAPTAIN AL HANDY

Terms: Cust PO: **Net 15** 10-02463

Department:

Data

**Billing Address:** 

**AcctNo: 1675** 

**CAMDEN CITY** 

ATTN: FINANCE DEPARTMENT

**ROOM 213 CITY HALL 520 MARKET STREET CAMDEN, NJ 08102** 

Request: Bid # 10-01 ALPR RFP

CONTRACT 4-10-1222

Bi	n

3in	ltemNo	Desc	Qty	<b>Qty Picked</b>	Qty B/O
	SLATE-810-LE-G	Three Camera Mobile Law Enforcement Package - Includes: 810 nm illumination, SupeRex processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP \$16.840.00	8.00		
	DSGSVC1001	Labor per Hour - Business Hrs - time and materials fee, normal busines hours, M-F 9AM-5PM, plus parts	1.00		
	315672	ChargeGuard Vehicle Pwr Timer on/off timer and voltage protection device	8.00		
	C-TTB-CV	1/2 TRUNK TRAY DRIVERS SIDE CROWN VIC	8.00	****	
	PP-INSTALL-MD  PP-INSTALL-MD	INSTALLATION OF EQUIPMENT: ALPR systems Installed into following vehicles. Ford Cv SP-14 Serial # KX02101300029, Ford Cv SP-28 serial # KX020935100024, Ford Cv SP-15 Serial # KX020934100039, Ford Cv SP-22 Serial # KX020948100042, Ford Cv SP-13 Serial # KX021013100056, Ford Cv SP-12 Serila # KX020948100022, Ford Cv SP-26 Serila # KX021013100068, Freightliner @ Speciality Vehicles serial # KX0210131000070 INSTALLATION OF EQUIPMENT:	8.00		
					······
	PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	11.00		

## **Picking Ticket / Packing List**

WARRANTY PARTS T&M C.O.D.

SERVICE REPORT/WORK TICKET
THIS IS NOT AN INVOICE

### International Incorporated

57819		CHECK#_		Lakewood Operations							
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O CUSTOMER COMPLAINT			T #	SP 14	VEHICLE TYRE	. ]_]	UNIT#	CUSTOMER PI	ER P	SER SIPITION	
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■ 8 Aligned and tested to specs ■ 9 Rprd physical damage ■ 10 Damaged Beyond Repair ■ 11 Not Covered Under Your SVC Agreeme							SHIPPING	-			
□ 12 Frequency change □ 13 Reprogram Prom/Unit □ 14 Cap Code Change □ 15 Antenna Install □ 16 Install of equip □ 17 Removal of equip □ 18 Removal and install □ 19 New Equipment Checkout □ 20 System optimization	TECHNICAL MEAS AFTER REPAIL RECV. SENS.		NT Khz	S/CH XI	MIT FREQUENC	mhz mhz mhz	RECV FREQU	mhz mhz mhz	w w	P.O. REFLECTED W W	
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WHITE (ORIGINAL)

YELLOW (OFFICE) - 16618 -

order#50434

THIS IS NOT	AN INV	DICE				٠.									
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☐ 8 Aligned and tested to specs ☐ 9 Rprd physical damage			<u> </u>							SHIP	PING				
☐ 10 Damaged Beyond Repair ☐ 11 Not Covered Under Your SVC Agreement							· .			TO	DTAL				
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WHITE (ORIGINAL) YELLOW (OFFICE) - 16619 (CUSTOMER)

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

## SERVICE REPORT/WORK TICKET

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Recorder From NEBS CUST® M[™]printing service 1-800-898-6327 NEBS, Inc. Groton, IAA 01471 www.nebs.com

WHITE (ORIGINAL)

YELLOW (OFFICE) _ 16626CUSTOMER) GREEN (CLAIM CHECK)

## 01der#\$0434

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☐ WARRANTY ☐ PARTS [	<b>Т</b> П		•		r					•				
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4 Rpr acces/other equip 5 Rpr antenna system			10-	<del>-</del>	ر	Lr	7.	7	TRA	VEL		<u> </u>		
6 Rpr intermittent 7 Complete PM/FCC check										TAX				
8 Aligned and tested to specs 9 Rprd physical damage									SHIPF	PING				
10 Damaged Beyond Repair 11 Not Covered Under Your SVC Agreemen	nt l								то	TAL				
☐ 12 Frequency change ☐ 13 Reprogram Prom/Unit	TECHNICAL MEA			SYS/CH	XN	MT FREQUEN	ICY		RECV FR	EQUE	NCY	P.O FORW	ARD R	P.O. EFLECTED
☐ 14 Cap Code Change ☐ 15 Antenna Install	RECV. SENS.	XMIT					mhz	<u> </u>			mhz		w	w
16 Install of equip		DEV ▲	Khz				mhz	<u> </u>			mhz		w	w
18 Removal and install 19 New Equipment Checkout	RECV. PL CODE	XMIT PL C	ODE				mhz				mhz		w	w
20 System optimization  Action Taken				•			mhz	<u> </u>			mhz		w	w
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SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE WHITE (ORIGINAL) YELLOW (OFFICE) - 1862 (CUSTOMER) GREEN (CLAIM CHECK)

PRINT NAME OF PERSON RECEIVING UNIT

order#50434

## SERVICE REPORT/WORK TICKET THIS IS NOT AN INVOICE

☐ WARRANTY ☐ PARTS [	□ τ&м □(	C.O.D.				•		Int	erna	ation.	al In	corpo	\ \	ted	
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WHITE (ORIGINAL)

YELLOW (OFFICE) - 16622 CUSTOMER)

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WHITE (ORIGINAL) YELLOW (OFFICE) - 16623(CUSTOMER) GREEN (CLAIM CHECK)

## SERVICE REPORT/WORK TICKET THIS IS NOT AN INTOICE

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WHITE (ORIGINAL)

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE YELLOW (OFFICE) - 16624 CUSTOMER)

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17 Removal of equip
18 Removal and install
19 New Equipment Checkout
20 System optimization mhz mhz

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XMIT PL CODE

SYS/CH

PRINT NAME OF PERSON RECEIVING UNIT DATE 0/6

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETE

WHITE (ORIGINAL)

12 Frequency change

☐ 13 Reprogram Prom/Unit☐ 14 Cap Code Change☐ 15 Antenna Install☐

16 Install of equip

TECHNICAL MEASUREMENTS MADE

AFTER REPAIR/ADJUSTMENT

RECV. SENS.

RECV. PL CODE

YELLOW (OFFICE) - 16625 -

XMIT FREQUENCY

mhz

mhz

mhz

**GREEN (CLAIM CHECK)** 

**RECV FREQUENCY** 

mhz

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mhz

P.O. P.O. FORWARD REFLECTED

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# SERVICE REPORT/WORK TICKET THIS IS NOT AN INVOICE

WARRANTY PARTS T&M CO.D.

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### International Incorporated

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WHITE (ORIGINAL)

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