## NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
### DIVISION OF CRIMINAL JUSTICE
### SUBGRANT AWARD

<table>
<thead>
<tr>
<th>PROJECT TITLE</th>
<th>SUBGRANT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law Enforcement Technology Grants</td>
<td>FEDERAL $ 500,000</td>
</tr>
<tr>
<td></td>
<td>MATCH $ No match</td>
</tr>
<tr>
<td></td>
<td>TOTAL $ 500,000</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>IMPLEMENTING AGENCY</th>
<th>DATE OF AWARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jersey City Police Department</td>
<td>8/04/11</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>FEDERAL AWARD NO.</th>
<th>STATE ACCOUNT NO.</th>
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<tbody>
<tr>
<td>2010-DJ-BX-0449</td>
<td>10-100-066-1020-364</td>
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</table>

| CFDA NO. | 16.738 |

In accordance with the provisions of the Edward Byrne Memorial Justice Assistance Grant Program, 42 U.S.C. §3750 et seq., and based on the application, the Department of Law and Public Safety hereby, awards to the above-named Subgrantee a subgrant in the amount specified for the purposes set forth in the approved application.

This subgrant is subject to the requirements set forth in the appropriate Federal Management Circulars, the General Conditions for subgrants promulgated by the Department of Law and Public Safety all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under OMB Circular A-133 and/or State Circular Letters 04-04-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This Subgrant Award incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

**FOR THE SUBGRANTEE**

[Signature of Authorizing Official]

Typed Name of Official & Title: [Typed Name]

<table>
<thead>
<tr>
<th>N/A</th>
<th>L&amp;PS Chief Fiscal Officer (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subgrant Number:</td>
<td>JAG 1-3-10</td>
</tr>
<tr>
<td>Date Application Received:</td>
<td>5/26/11</td>
</tr>
<tr>
<td>Subgrant Period:</td>
<td>6/01/11 to 11/30/12</td>
</tr>
</tbody>
</table>

**FOR THE STATE OF NEW JERSEY**

[Signature of Attorney General or Designee]

Typed Name of Official & Title: [Typed Name]

Subgrant Fiscal Year Start Date: January
### Budget Detail Form

**Applicant:** City of Jersey City  
**Grant No:** JAG 1-3-10

<table>
<thead>
<tr>
<th>Personnel</th>
<th>COST ELEMENT</th>
<th>Subgrant Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name/Position</td>
<td>% of time on Project</td>
<td>Total Annual Salary or Hourly Rate</td>
</tr>
<tr>
<td>CCTV Operator</td>
<td>100%</td>
<td>$26,000.00</td>
</tr>
<tr>
<td>CCTV Operator</td>
<td>100%</td>
<td>$26,000.00</td>
</tr>
<tr>
<td>CCTV Operator</td>
<td>100%</td>
<td>$26,000.00</td>
</tr>
<tr>
<td>CCTV Operator</td>
<td>100%</td>
<td>$26,500.00</td>
</tr>
<tr>
<td>CCTV Senior Operator</td>
<td>100%</td>
<td>$42,763.41</td>
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**SUB-TOTAL SALARIES AND WAGES**  
$147,263.41

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<tr>
<th>2. Fringe Benefits</th>
<th>Name/Position</th>
<th>Agency Fringe Rate</th>
<th>Subgrant Funds</th>
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<tr>
<td>CCTV Operator, Dental</td>
<td>0.1343%</td>
<td>$34.92</td>
<td></td>
</tr>
<tr>
<td>CCTV Operator, Family Health</td>
<td>30.9530769230769%</td>
<td>$8,047.80</td>
<td></td>
</tr>
<tr>
<td>CCTV Operator, Family Health</td>
<td>30.9530769230769%</td>
<td>$8,047.80</td>
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</tr>
<tr>
<td>CCTV Operator, Family Health</td>
<td>31.9015384615384%</td>
<td>$8,294.40</td>
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<tr>
<td>CCTV Senior Operator, Family Health</td>
<td>30.9530769230769%</td>
<td>$13,236.59</td>
<td></td>
</tr>
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**SUB-TOTAL FRINGE BENEFITS**  
$37,701.51

**TOTAL SALARIES & FRINGE BENEFITS**  
$184,964.92

<table>
<thead>
<tr>
<th>COST ELEMENT</th>
<th>Subgrant Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of Services</td>
<td></td>
</tr>
<tr>
<td><strong>Name of Provider</strong></td>
<td><strong>Contracted Services Provided/ Costs for professional services</strong></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| TOTAL PURCHASE OF SERVICES | $0.00 |</p>
<table>
<thead>
<tr>
<th>Applicant:</th>
<th>City of Jersey City</th>
<th>Grant No: JAG 1-3-10</th>
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</thead>
<tbody>
<tr>
<td><strong>Budget Detail Form</strong></td>
<td></td>
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</tr>
<tr>
<td><strong>COST ELEMENT</strong></td>
<td><strong>Subgrant Funds</strong></td>
<td></td>
</tr>
<tr>
<td>Consumable Supplies (list each item &amp; show unit cost &amp; calculations)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>TOTAL CONSUMABLE SUPPLIES</strong></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>COST ELEMENT</strong></td>
<td><strong>Subgrant Funds</strong></td>
<td></td>
</tr>
<tr>
<td>Equipment (List and explain in attached budget narrative; calculate per unit cost)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CCTV Cameras, mounting pole, Dome housing, Electrical connections, Fiber optic and Wireless equipment, DVR and termination cost at monitoring facility @ $60,000.00</td>
<td>$60,000.00</td>
<td></td>
</tr>
<tr>
<td>Semi-rugged laptops</td>
<td>$3,764.70</td>
<td></td>
</tr>
<tr>
<td>Wireless CCTV link for South Precinct</td>
<td>$8,500.00</td>
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</tr>
<tr>
<td>Wireless CCTV link for North and West Precinct</td>
<td>$17,000.00</td>
<td></td>
</tr>
<tr>
<td>Covert Surveillance Cameras</td>
<td>$17,218.22</td>
<td></td>
</tr>
<tr>
<td>Static ALPR</td>
<td>$17,600.00</td>
<td></td>
</tr>
<tr>
<td>CCTV Storage and Infrastructure Upgrade</td>
<td>18,000.00</td>
<td></td>
</tr>
<tr>
<td>Wireless CCTV Camera Core</td>
<td>$35,000.00</td>
<td></td>
</tr>
<tr>
<td>Mobile ALPR Barrels</td>
<td>$25,810.00</td>
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<tr>
<td>ALPR Cars</td>
<td>$112,142.16</td>
<td></td>
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<tr>
<td><strong>TOTAL EQUIPMENT</strong></td>
<td><strong>$315,035.08</strong></td>
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<tr>
<td><strong>TOTAL PROJECT COSTS</strong></td>
<td><strong>$500,000.00</strong></td>
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</table>
Law Enforcement Technology
Budget Narrative

Law Enforcement Technology (Monitoring Staff Salary & Wages)

Personnel (Salary & Wages)

5 CCTV re-hired Operators Totaling $184,964.92 broken down as:

Operator 1 @ $26,034.95
Operator 2 @ $34,087.80
Operator 3 @ $34,294.40
Operator 4 @ $34,547.80 and
Senior Operator @ $56,000.00

The primary responsibilities of these staff members will be to operate and monitor all CCTV, within the Police Departments CCTV Control Center in a professional and efficient manner. They will be required to ensure integrity, accuracy and confidentiality of all information gained by compliance with quality standards and legislation, whilst preserving the rights of the individuals and the security of the department.

Total Salary Request $184,964.92

Equipment

2 Semi-rugged laptops to monitor covert cameras from the field @ $1882.35 totaling $3,764.70
1 Wireless Link that will provide bandwidth for CCTV to the South Police Precinct @ $8,500.00
2 Wireless Links that will provide bandwidth for CCTV to the North and West Police Precinct @ $17,000.00
2 Covert Surveillance Cameras @ $8,609.11 totaling $17,218.22
2 Static ALPR @ $8,800.00 totaling $17,600.00
1 CCTV Storage and Infrastructure Upgrade @ $18,000.00
1 Wireless CCTV Camera Core - $35,000.00
4 Wireless CCTV Cameras @ $15,000.00 each totaling $60,000.00
2 Mobile ALPR Barrels @ $12,905.00 each totaling $25,810.00
5 ALPR Cars @ $22,428.43 totaling $112,142.16

Total Equipment Request $315,035.08
**CITY OF JERSEY CITY**  
1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

**PURCHASE ORDER & VOUCHER**

**REQUISITION #** 0155539  
**PURCHASE ORDER NUMBER** 104640  
**BUYER** STATECONT  
**DATE** 10/25/2011  
**VENOR NO.** GO237510

**VENDOR INFORMATION**

GOLD TYPE BUSINESS MACHINE  
351 PATERNSON AVENUE  
EAST RUTHERFORD NJ 07073

**DELIVER TO**

POLICE DEPARTMENT  
8 ERIE STREET  
JERSEY CITY NJ 07302

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>ACCOUNT NUMBER</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>5.00</td>
<td>EA</td>
<td>SLATE-810-LE-G 3G MOBILE ALPR SYSTEMS W/PROCESSOR</td>
<td>02-213-41-191-217</td>
<td>14,729.5000</td>
<td>73,647.50</td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>SPIKEPLUS-X3721001 SPIKE+ MODEL P372 COMPACT ALPR W/ONBOARD ILLUMINATION &amp; INTEGRATED ALPR PROCESSOR W/ALPR ENGINE - DUAL LENS</td>
<td>02-213-41-191-217</td>
<td>10,235.0000</td>
<td>20,470.00</td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>X3721001 SPIKE+SINGLE TERMINATION BOX</td>
<td>02-213-41-191-217</td>
<td>712.0000</td>
<td>1,424.00</td>
</tr>
</tbody>
</table>

FOR:  
JCPS/DISPLAY SERVICES (COMPUTER UNIT)  
73-85 BISHOP STREET  
JERSEY CITY, NJ 07304  
PHONE: 201-547-6997  
CONTACT PERSON: P.O. JOHN TKACZYK

**TAX EXEMPTION NO.** 22-6002013  
**PO Total** 140,633.60

**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 stocks has been given or received by any person within the knowledge of the 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  
**VENDOR SIGN HERE**

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

**DATE** 11/28/11  
**APPROVED by the Purchasing Agent**

**DATE** 11/28/11  
**APPROVED by Accounts & Control**

**DATE**

---

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE DELIVER TO ADDRESS
## CITY OF JERSEY CITY
1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

### PURCHASE ORDER & VOUCHER

**CHECK NO.**

**CHECK DATE**

**VOUCHER NO.**

**VENDOR INV.#**

**REQUISITION #** 0155539

**DATE** 10/25/2011

**BUYER** STATECONT

**VENDOR NO.** GO237510

### VENDOR INFORMATION

**GOLD TYPE BUSINESS MACHINE**

361 PATERSON AVENUE

EAST RUTHERFORD NJ 07073

### DELIVER TO

**POLICE DEPARTMENT**

8 ERIE STREET

JERSEY CITY NJ 07302

### QUANTITY | UNIT | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
2.00 | EA | FIXED BRACKET ASSEMBLY FOR SPIKE, INCLUDES AL PIECES FOR MOUNTING | 02-213-41-191-217 | 578.6000 | 1,157.00

2.00 | EA | XPH-8700 PANASONIC COVERT CUSTOMER - BARREL ALPR WIPROCESSOR - TRANSPORTABLE FH-900 SYSTEM COMPLETE SYSTEM WHARDWARE ENCLOSURE | 02-213-41-191-217 | 12,905.0000 | 25,810.00

2.00 | EA | X4335033 SPIKE+ (P372) POWERDATA CABLE ASSEMBLY (100 FT) - SINGLE CABLE CONFIGURATION FOR US IN ALL FIELD APPLICATIONS | 02-213-41-191-217 | 262.5500 | 525.10

11.00 | EA | LABOR INSTALLATION & ONSITE TRAINING | 02-213-41-191-217 | 1,600.0000 | 17,600.00

### TAX EXEMPTION NO. 22-6002813

### PO Total

### 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 thereon; that no bonus has been given or received by any person 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 correct one.

**X**

**VENDOR SIGN HERE**

**OFFICIAL POSITION**

**DATE**

### ORIGINAL COPY

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE DELIVER TO ADDRESS

---

**- 17597 -**
Requisition

CITY OF JERSEY CITY

Vendor
GOLD TYPE BUSINESS MACHINE
351 PATERSON AVENUE
EAST RUTHERFORD NJ 07073

GO237510

Dept. Bill To
POLICE DEPARTMENT
8 ERIE STREET
JERSEY CITY NJ 07302

Dept. Ship To
8 ERIE STREET
JERSEY CITY NJ 07302

Contact Info
D/C RONALD SPROFERA
2015475308

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<th>UOM</th>
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<th>Account</th>
<th>Unit Price</th>
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<tbody>
<tr>
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<td>EA</td>
<td>ALPR SYSTEMS</td>
<td>02-213-41-191-217</td>
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<td>.00</td>
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<td></td>
<td></td>
<td>3C MOBILE ALPR SYSTEMS COMPLETS W/INSTALLATION</td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>STATIC ALPR SYSTEMS</td>
<td>02-213-41-191-217</td>
<td>.00</td>
<td>.00</td>
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<tr>
<td></td>
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<td>STATS ALPR SYSTEMS COMPLATE W/INSTALLATION (POLE MOUNT)</td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>BARREL ALPR</td>
<td>02-213-41-191-217</td>
<td>.00</td>
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<tr>
<td></td>
<td></td>
<td>COVERT CONSTRUCTION BARREL ALPR</td>
<td></td>
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</tr>
</tbody>
</table>

TOTAL AMOUNT OF REQ.IS $140,633.80

NJ STATE CONTRACT #: A69834, T1044

FOR:
JCPD/SUPPORT SERVICES-COMPUTER UNIT
73-85 BISHOP STREET
J.C.NJ.07304
PHONE#: 201-5475997
CONTACT PERSON: P.O.JOHN TKACZYK

Req. Date: 09/02/2011
Requested By: FMCPHERSON
Buyer Id:

Approved By: 9/4/11

This Is Not A Purchase Order
JERSEY CITY POLICE DEPARTMENT

DEPARTMENT REQUISITION

Date: August 31st, 2011

The following supplies are required for use by the COMPUTER UNIT at the following locations:

Computer Unit, JCPSCC, 73-85 Bishop Street

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Quantity</th>
<th>Article:</th>
<th>Remarks/Price:</th>
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<tbody>
<tr>
<td>1</td>
<td>5</td>
<td>3C Mobile ALPR Systems Complete With Installation</td>
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<tr>
<td>2</td>
<td>2</td>
<td>Static ALPR Systems Complete With Installation (Pole Mounted)</td>
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<tr>
<td>3</td>
<td>2</td>
<td>Covert Construction Barrel ALPR</td>
<td></td>
</tr>
</tbody>
</table>

Total: $140,633.60

Vendor:
G.T.B.M.
351 Paterson Avenue
East Rutherford, NJ 07073
201-935-5090
NJ State Contract #: A69834, T1044

Comments: Mobile, Static, and Covert ALPR Systems
Grant Funded: Account #: 02-213-41-191-217
$315,035 Edward Byrne Memorial Justice Assistance Law Enforcement Technology Grant

Requested By: _________________________________
Approved By: _________________________________
Chief of Police: _______________________________
Director of Police: __________________________________

9/1/2011
G.T.B.M. INC

PO Box 305
351 PATERNSON AVE
EAST RUTHERFORD, NJ 07073
Phone: (201) 935-5090
Fax (201) 935-7022

DATE: 11/18/2011
INVOICE # 18232-1

Bill To:
Jersey City Police
Attn: J Tkacyk
75 Bishop St
Jersey City, NJ 07303

Ship To:
Jersey City Police
Attn: J Tkacyk
75 Bishop St
Jersey City, NJ 07303

Comments or Special Instructions:

<table>
<thead>
<tr>
<th>SALESPERSON</th>
<th>P.O. NUMBER</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>F.O.B. POINT</th>
<th>TERMS</th>
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<tr>
<td>rp</td>
<td>104640</td>
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<td>net</td>
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<tr>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>fixedbox mt assembly</td>
<td>$678.50</td>
<td>$1,357.00</td>
</tr>
<tr>
<td>2</td>
<td>xph-8700 covert alpr system</td>
<td>$12,905.00</td>
<td>$25,810.00</td>
</tr>
<tr>
<td>2</td>
<td>x4335033 spike cable assembly</td>
<td>$262.55</td>
<td>$525.10</td>
</tr>
<tr>
<td>11</td>
<td>labor installation and training</td>
<td>$1,600.00</td>
<td>$17,600.00</td>
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<tr>
<td>5</td>
<td>slate 810 le-g mobile alpr systems</td>
<td>$14,729.50</td>
<td>$73,647.50</td>
</tr>
<tr>
<td>2</td>
<td>spikeplus x3721001</td>
<td>$10,235.00</td>
<td>$20,470.00</td>
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<td>2</td>
<td>x3721001 termination box</td>
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<td>$1,424.00</td>
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<td>SHIPPING &amp; HANDLING</td>
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<tr>
<td></td>
<td>TOTAL</td>
<td>$140,633.60</td>
<td></td>
</tr>
</tbody>
</table>

Balance due

Make all checks payable to Gold Type Business Machines Inc.
If you have any questions concerning this invoice, contact Vin Cronen, Phone: 201-935-5090

THANK YOU FOR YOUR BUSINESS!
CITY OF JERSEY CITY
TREASURER OF THE CITY OF JERSEY CITY
By order of the Municipal Council of Jersey City
1 Journal Square Plaza, Jersey City, NJ 07306-6104

PAYMENT

Pay four hundred thirty nine thousand nine hundred fifty eight dollars and four cents

$439,958.04

Pay to the order of:

GOLD TYPE BUSINESS MACHINE
351 PATERNSON AVENUE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

NOTE:

This check contains a colored magnification & microprinting. Back has thermochromic ink & a watermark. Rule from an angle to view. Void if not present. IF

TAG NUMBER: 444763

Serial Number

No

Note

No

Payee Name

Spencer

Volume ID

12/16/2011

Issue Date

4077043493

Account Number

439958.04

Amount

Bank of America Merrill Lynch