To: Daniel Torrisi, City Clerk
From: Joanne Vitanza, Purchasing Agent
Date: July 31, 2012
Subject: OPRA Request – ACLU – Records Pertaining to Automatic License Plate Recognition (ALPR) Technology

As per your request, attached are copies of records pertaining to procurement. (Item #2)

- Resolution R-091127 – authorization to bid
- Resolution R-111116 -amendment to R-091127 (change of specification title)
- Resolution R-121154 – award of contract
- Purchase order D52353 and D52354 – certification of funds
- Copy of Bid Proposal Form for WPCS International-Lakewood Operations

Please advise if you require further information.

cc: Thomas A. Loughlin, 3rd, City Administrator, w/o attachments
    Captain William Milligan, w/attachments
    Lieutenant J.T. Miller, w/attachments
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the City Council of the City of New Brunswick that the Specifications prepared by William Milligan, Administrative Commander for the Furnish, Delivery and Installation of Fifteen (15) E-Ticketing Systems and Accessories Specification No. 203-11P are hereby approved and adopted by the City of New Brunswick; and

BE IT FURTHER RESOLVED, that Joanne Vitanza, Purchasing Agent is authorized and directed to advertise according to law for the Furnish, Delivery and Installation of Fifteen (15) E-Ticketing Systems and Accessories Specification No. 203-11P and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution are forwarded by the City Clerk to the following:

- City Administrator
- Director of Police
- Purchasing Agent

ADOPTED: September 7, 2011

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the City Council of the City of New Brunswick that Resolution R-091127 be amended to read as follows:

BE IT RESOLVED, by the City Council of the City of New Brunswick that the Specifications prepared by William Milligan, Administrative Commander, for the

New Brunswick Police Department Mobile Technology, Force Multiplier
Specification No. 203-11P
formally described as

Furnish, Delivery and Installation of Fifteen (15) E-Ticketing Systems and Accessories

are hereby approved and adopted by the City of New Brunswick; and

BE IT FURTHER RESOLVED, that Joanne Vitanza, Purchasing Agent is authorized and directed to advertise according to law for the New Brunswick Police Department Mobile Technology, Force Multiplier Specification No. 203-11P and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution are forwarded by the City Clerk to the following:

- City Administrator
- William Milligan
- Purchasing Agent

ADOPTED: November 2, 2011

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY
CG/Im
BY THE MUNICIPAL COUNCIL:

WHEREAS, on December 6, 2011, the City of New Brunswick Police Department received bids after advertising under Specification No. 203-11P for

Mobile Technology, Force Multiplier

and

WHEREAS, bids were received from bidders as shown by the report of bids by Joanne Vitanza, Purchasing Agent, dated December 14, 2011; and

WHEREAS, Joanne Vitanza, Purchasing Agent and Anthony Caputo, Director of Police have recommended an award to

WPCS International Incorporated - Lakewood Operations
1985 Swarthmore Avenue, Suite 4
Lakewood, New Jersey 08701-4554

based on the lowest responsible bid submitted for the aforementioned items at the unit prices contained therein; and

WHEREAS, funds are available for this purpose in the total amount of Two Hundred Sixty-Two Thousand Three Hundred Ninety-Two ($262,392.70) 70/100 Dollars in Account Number 1-810-2011-4-992, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying to the availability of such funds,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of New Brunswick that the bid of

WPCS International Incorporated - Lakewood Operations

is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a two (2) year Contract beginning December 8, 2011 and terminating on December 7, 2013 with

WPCS International Incorporated - Lakewood Operations

for

Mobile Technology, Force Multiplier

in the total amount of Two Hundred Sixty-Two Thousand Three Hundred Ninety-Two ($262,392.70) 70/100 Dollars, at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution be provided by the City Clerk to the following persons:

- Purchasing Agent
- Director of Police
- Chief Financial Officer
- WPCS International Incorporated - Lakewood Operations

ADOPTED: December 21, 2011

COUNCIL PRESIDENT

CITY CLERK

APPROVALS: - 17705 -
# City of New Brunswick

**POLICE DEPARTMENT**

25 KIRKPATRICK ST. 2ND FLOOR

NEW BRUNSWICK NJ 08901

TIN# 22-6002127

---

**Req No. 259621**

**PURCHASE ORDER NO.**

D52353

This P.O. number must appear on all invoices, shipping papers and packages.

---

**Vendor:** WPCS INTERNATIONAL INCORPORATED - LAKEWOOD OPERATIONS

1985 SWARTHMORE AVENUE, SUITE 4

LAKEWOOD, NJ 08701-4554

**Ship To:** CITY OF NEW BRUNSWICK

POLICE DEPARTMENT

25 KIRKPATRICK ST. 2ND FLOOR

NEW BRUNSWICK NJ 08901

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<table>
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<tr>
<th>VENDOR#</th>
<th>CONTRACT#</th>
<th>RESOLUTION#</th>
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<td>R-121154</td>
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<td>07/31/2012</td>
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<td>1.00</td>
<td>each</td>
<td>081019</td>
<td>Certification of funds for Mobile technology force multiplier</td>
<td>248,259.16</td>
<td>248,259.16</td>
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**TOTAL** 248,259.16

---

**DO NOT DUPLICATE**

---

**MUNICIPAL CERTIFICATION**

I hereby certify that each of the items of this account was necessary for the purpose of this department; that the work specified has been properly done; that each price charged is correct; that no price is higher than the price as far as we can ascertain, or no more than the contract price; that no bonus has been given or received on account of said bill and that the expenditure is within the scope of the authority of this office.

---

**FEDERAL TAX ID:** 22-3400116  **BUS CERT NO:** 0084170

---

**Questions regarding this purchase should be directed to Capt. Wm Milligan (732)745-5187**

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**Type A Page 1**
### City of New Brunswick
POLICE DEPARTMENT
25 KIRKPATRICK ST. 2ND FLOOR
NEW BRUNSWICK NJ 08901
TIN# 22-6002127

**DO NOT DUPLICATE**

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<th>Unit Price</th>
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<tr>
<td>43144</td>
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<td>07/31/2012</td>
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<td></td>
<td>certification of funds for mobile technology force multiplier</td>
<td>14,133.54</td>
<td>14,133.54</td>
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</tbody>
</table>

**TOTAL** 14,133.54

### VENDOR'S INSTRUCTIONS

To expedite payment, please sign and return with an **ORIGINAL INVOICE**.

PAYMENT WILL BE MAILED TO:

WPCS INTERNATIONAL INCORPORATED - LAKEWOOD OPERATIONS
1985 SWARTHMORE AVENUE, SUITE 4
LAKEWOOD, NJ 08701-4554

**VENDOR CERTIFICATION**

I do solemnly declare and certify under penalty of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owed; that the amount charged is a reasonable one. In addition, during the performance of this contract, I agree to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

VENDOR SIGNATURE DATE

---

### MUNICIPAL CERTIFICATION

**CHARGE TO SUMMARY**

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<th>14,133.54</th>
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**Div/Dept Head Signature**

**MUNICIPAL CERTIFICATION**

I hereby certify that each of the items of this account was necessary for the purpose of this department; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain; or no more than the contract price; that no bonus has been given or received on account of said bill and that the expenditure is within the scope of the authority of this office.

REC'd ___________________________ CTO ___________________________ DATE ___________________________

CFO ___________________________ CHECK NO ___________________________ DATE ___________________________

---

Questions regarding this purchase should be directed to Capt. Wm Milligan (732)745-5187) Type A Page 1
CITY OF NEW BRUNSWICK

NEW BRUNSWICK POLICE DEPARTMENT
MOBILE TECHNOLOGY, FORCE MULTIPLIER
SPECIFICATION #203-11P

Bid Proposal Form

For the New Brunswick Police Department Mobile Technology, Force Multiplier as listed below in the City of New Brunswick, County of Middlesex to the City Council of the City of New Brunswick, New Jersey.

The undersigned hereby declares that the Advertisement and Specifications for this project have been carefully examined and the undersigned company shall contract to carry out and complete the project at the bid prices.

Schedule of Prices

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>Mobile Automated License Plate Recognition System (ALPR), as per specification</td>
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<td>$22,700.00</td>
<td>$90,800.00</td>
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<tr>
<td>Brand and Model Number: Pip5 ALPR - Slate - 810-LE-P</td>
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<td>In Car Digital Video System as per specification</td>
<td>4</td>
<td>$6,595.00</td>
<td>$26,380.00</td>
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<tr>
<td>Brand and Model Number: Arbitrator 360 - Arb-Kit-360</td>
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<tr>
<td>MDT, as per specification</td>
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<td>$4,890.00</td>
<td>$34,230.00</td>
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<tr>
<td>Brand and Model Number: DataLux - TCU-TX204-203</td>
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<td></td>
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</tr>
<tr>
<td>E-Ticketing Systems as per specification</td>
<td>15</td>
<td>$6218.38</td>
<td>$93275.75</td>
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<tr>
<td>Brand and Model Number: APS - Virtual Partner</td>
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<tr>
<td>ChargeGuard as per specification</td>
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<td>$75.00</td>
<td>$525.00</td>
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<tr>
<td>Brand and Model Number: Havis - 435822</td>
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</tbody>
</table>
6. **Modem**  
   as per specification  
   Brand and Model Number: **Sierra Wireless Gx440**  
   Total Bid: $858.00 $3,432.00

7. **Truck Tray**  
   (minimum size ¾ trunk)  
   as per specification  
   Brand and Model Number: **Havis LE-Truck-Tray**  
   Total Bid: $150.00 $450.00

8. **Installation**  
   as per specification  
   Total Bid: $13,300.00 $13,300.00

**Total Bid**: $262,392.75

Total Bid In Words: **Two-hundred sixty-two thousand three hundred thirty-nine and seventy-five cents**

---

Signature of Authorized Representative: **Matthew Haber**

Print Name and Title of Above Representative: Matthew Haber, VP  
E-mail: mat.haber@pupco.com

**WPC5 International - Lakewood Operations**  
Company Name  
1085 Smartkane Ave  
Lakewood, NJ 08701  
732-730-9000  
732-730-5005  
Fax Number: 22400116

Federal Tax Identification Number:  
11-17709

Incorporated: **Yes** or **No**  
Tax Exempt: **Yes** or **No**  
- 17709 -