

Ida Ruiz-Torres

From: Jason Asuncion
Sent: Wednesday, October 31, 2012 11:12 AM
To: Ida Ruiz-Torres
Cc: Christine T. J. Tucker, Business Administrator; 'J. Scott Thomson'; 'Orlando Cuevas#224'
Subject: RE: OPRA REQUEST-MACLEOD10_23

Based on the Camden Police Department's response I received for this OPRA request:

MacLeod Request #4: The City of Camden neither makes, maintains or keeps on file in the course of its official business, nor receives in the course of its official business, Mr. MacLeod's requested records here. The City would have to custom-create such records from general data specifically for Mr. MacLeod, which is impermissible under OPRA and related case law.

MacLeod Request #5: The City does not have any "sharing agreements" as requested by Mr. MacLeod.

Sincerely,

Jason J. Asuncion
Counsel to City Council /Assistant City Attorney
City of Camden
Office of the City Attorney
City Hall, 4th Floor, Suite 419
P.O. Box 95120
Camden, New Jersey 08101-5120

E-MAIL: JaAsunci@ci.camden.nj.us / TELEPHONE: (856) 757-7170 / FAX: (856) 342-7728

CONFIDENTIALITY NOTICE: THE CONTENTS OF THIS ELECTRONIC TRANSMISSION CONTAINS INFORMATION BELONGING TO THE SENDER, WHICH IS CONFIDENTIAL AND/OR LEGALLY PRIVILEGED. THE INFORMATION IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL(S) OR ENTITY(IES) ADDRESSED ABOVE. IF YOU ARE NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, DISTRIBUTION, OR THE TAKING OF ANY ACTION IN RELIANCE ON THE CONTENTS OF THIS INFORMATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS ELECTRONIC TRANSMISSION IN ERROR, PLEASE IMMEDIATELY NOTIFY THE CAMDEN CITY ATTORNEY'S OFFICE VIA RETURN ELECTRONIC TRANSMISSION.

From: Ida Ruiz-Torres
Sent: Wednesday, October 31, 2012 10:12 AM
To: 'J. Scott Thomson'; 'Orlando Cuevas#224'
Cc: Christine T. J. Tucker, Business Administrator; Jason Asuncion
Subject: FW: OPRA REQUEST-MACLEOD10_23

#1, #2 and #3 HAVE BEEN COMPLETED

Please provide our office with the requested information within the **next 2 business days**. Failure to comply will constitute a **denial by default** from your department and the requestor will be notified accordingly.

Thank you

MAR:dh
06-12-12

RESOLUTION MC-12: 2516

On Motion Of: Deborah Person-Polk
APPROVED: June 12, 2012

R-78

**RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE
CONTRACT #80311 TO MAJOR POLICE SUPPLY, 47 DELL AVENUE, KENVIL, NJ 07847**

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase License plate readers, software, installation and training for Police vehicles (4). Slate-810-LE-G three camera mobile law enforcement package including 810 nm illumination, SuperX processor, camera cable/connector (s), GPS module, PAGIS software, PIPS ALPOR/OCR engine, client/server architecture, camera bracket mount assemblies under State Contract No. 80311; and

WHEREAS, the municipality seeks to purchase this service under said State Contract from MAJOR POLICE SUPPLY, 47 Dell Avenue, Kenvil, NJ 07841 for an amount not to exceed SEVENTY-THREE THOUSAND NINE HUNDRED FOUR DOLLARS AND SIXTY-FIVE CENTS (\$73,904.65); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

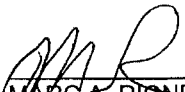
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-12-526-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to award a contract to MAJOR POLICE SUPPLY, 47 Dell Avenue, Kenvil, NJ 07841, to purchase License plate readers, software, installation and training for Police vehicles (4). Slate-810-LE-G three camera mobile law enforcement package including 810 nm illumination, SuperX processor, camera cable/connector (s), GPS module, PAGIS software, PIPS ALPOR/OCR engine, client/server architecture, camera bracket mount assemblies, pursuant to New Jersey State Contract No. 80311 for an amount not to exceed SEVENTY-THREE THOUSAND NINE HUNDRED FOUR DOLLARS AND SIXTY-FIVE CENTS (\$73,904.65).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 6, 2012

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney



FRANCISCO MORAN
President, City Council

ATTEST: 

LUIS PASTORIZA

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD
OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

MAJOR POLICE SUPPLY

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION, FROM ONE
OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-12- -526-999
AMOUNT: \$73,904.65

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT:
AMOUNT:

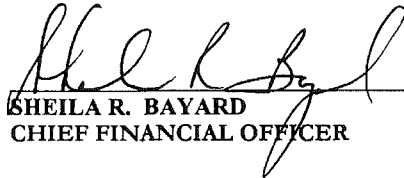
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE
CONTRACT, OVER THE FULL LIFE, WILL BE:

\$73,904.65

Description of the Goods or Services to be procured:

Contract (N.J.S.C. #80311) for the Purchase of License Plate Readers, Software Installation and
Training for Police Vehicles (4) and Annual Maintenance for the PIPS Mobile Vehicle Systems


SHEILA R. BAYARD
CHIEF FINANCIAL OFFICER

DATE: June 1, 2012

INTEROFFICE MEMORANDUM

TO: Dana L. Redd, Mayor
FROM: Marc A. Riondino, City Attorney
RE: AGREEMENT FOR SIGNATURE

DATE: August 15, 2012

Attached please find the below listed Agreement. Please sign and forward to the Office of Municipal Clerk for his signature and seal.

Type of Document: Contract
WPCS International Inc.

#02-12-119

Marc A. Riondino /8/
Marc A. Riondino, City Attorney

TO: Luis Pastoriza, Municipal Clerk
FROM: Dana L. Redd, Mayor
RE: Agreement SIGNATURE

DATE: 8/27/12

Attached please find the above listed Agreement for your signature and seal. Upon execution of the documents, please retain an original Agreement and forward the remaining copies to the Office of the City Attorney, using this memorandum as transmittal.

Dana L. Redd
Dana L. Redd, Mayor

TO: Marc A. Riondino, City Attorney
FROM: Luis Pastoriza, Municipal Clerk
RE: Agreement
FOR SIGNATURE AND YOUR FILES

DATE: _____

Attached please find the remaining copies of the above listed Agreement, fully executed. I have retained an original Contract for my files and returned three for your files.

Luis Pastoriza
Luis Pastoriza, Municipal Clerk

TO: Debbie Beasley, Purchasing Agent
FROM: Marc A. Riondino, City Attorney
RE: Agreement

DATE: _____

Enclosed please find fully executed copy of the above listed Agreement for your files. The original Agreement has been filed with this office. Please mark your files accordingly.

Marc A. Riondino, City Attorney

THIS CONTRACT AND AGREEMENT made and entered into this 27th day of February, in the year of Our Lord Two Thousand Twelve (2012).

THE CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and **WPCS International, Inc., 1985 Swarthmore Avenue, Suite 4, Lakewood, NJ 08701** of the second part, hereinafter referred to as the party of the second part or the "Contractor".

WITNESSETH:

In Consideration of an amount not to exceed SEVENTY-NINE THOUSAND THIRTY-TWO DOLLARS (\$79,032.00), as set forth in Resolution R-49 adopted by the Camden City Council on February 14, 2012, and the mutual promises and covenants of the parties hereto, it is agreed that:

The party of the second part shall provide four (4) additional Automatic License Plate Readers which will be mounted on four (4) different marked police vehicles and for the support and/or maintenance of proprietary computer hardware and software for the City of Camden Police Department.

The party of the second part does hereby agree and covenant that it, he or she will, comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.

ARTICLE ONE

CONTRACTOR'S SERVICES

1.1 The Contractor shall provide the goods and services as hereinafter set forth and as set forth in the Proposal attached hereto and made a part hereof, within the time limits stated herein and in accordance with the terms and conditions of this Agreement.

1.2 In the event there are changes to the Contractor's services including any change in the amount of the Contractor's compensation, a supplement to this Agreement may be negotiated at the request of either party and incorporated in written amendments to this Agreement.

1.3 Contractor shall complete its services within the period stipulated in the article proposed.

ARTICLE TWO
CONTRACTOR'S SERVICES

- 2.1. Contractor's services shall consist of the tasks set forth in the attached proposal.

ARTICLE THREE
SCHEDULE OF SERVICES

- 3.1 The Contractor shall deliver the goods and services within the time set forth in the attached proposal.

ARTICLE FOUR
COMPENSATION

4.1. The City agrees to pay or cause to be paid to Contractor for services rendered pursuant to this contract an amount not to exceed SEVENTY-NINE THOUSAND THIRTY-TWO DOLLARS (\$79,032.00). The parties acknowledge that the City is subject to the Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this contract shall be subject to the availability and appropriation annually of sufficient funds.

4.2. Payment shall be based upon the schedule of fees and costs set forth in the attached Proposal.

4.3. The terms and conditions of payment shall be as follows:

4.3.1 All original invoices shall be submitted to the Department of Finance with a copy to the Police Department. A monthly invoice setting forth with specificity the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges; then upon certification by the Planning and Development Department that the work was done or articles furnished in a satisfactory manner; then upon presentation by the Contractor to the City Department of Finance the said invoice and Certification in Lieu of Affidavit that the work done or articles furnished are according to this contract and according to law and not upon any secret promises to pay any bonus in money or property as detailed on the invoice.

4.3.2. And, it is further agreed by the parties hereto, that in the event of a default by the party of the second part in any of the terms and/or conditions hereof then in such an event, the party of the second part shall forfeit any and all monies which may be due to the party of the second part. The party of the second part shall be liable for the payment of any costs or expenses incurred by the party of the first part in excess of the contract price required to complete this contract.

4.3.3. IT IS FURTHER UNDERSTOOD AND AGREED that in the event of a default as aforesaid, the party of the second part, its successors, heirs or personal representatives shall pay

such excess costs and expenses upon the presentation of an invoice by party of the first part.

ARTICLE FIVE
GENERAL TERMS AND CONDITIONS

5.1 RECORDS

CONTRACTOR and any subcontractors shall keep, or cause to be kept accurate records and books of accounts, shall record and report in accordance with generally accepted accounting procedures and with all essential details, the receipt and disbursement of all funds under the terms of this Agreement. The CITY shall have access at all reasonable times to all records and books of accounts pertaining to this Agreement. CONTRACTOR understands and agrees that any payment made by CITY to CONTRACTOR under the terms and conditions of this agreement is subject to audit. CONTRACTOR shall preserve all documents, records and books of account pertaining to this payment for inspection and/or audit by any authorized representatives of the CITY or its cognizant audit agency. Copies thereof, if requested, shall be furnished to either of the foregoing.

5.2 NO MONEY FOR PARTISAN POLITICAL ACTIVITY

The money provided by the CITY under this Agreement shall not be used for any partisan political activity, for furthering the election or defeat of any candidate for public office, or for any other purpose prohibited by the Hatch Act (5 U.S.C. 1501, et seq.).

5.3 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the CITY.

5.4 NON-ASSIGNABILITY

CONTRACTOR shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the CITY.

**5.5 NONDISCRIMINATION AND EQUAL EMPLOYMENT
OPPORTUNITY REQUIREMENT PURSUANT TO
N.J.S.A. 10:5-31 ET SEQ. AND N.J.A.C. 17:27**

During the performance of this contract, CONTRACTOR agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is

afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A.10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C.17:27-5-2, or good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C.17:27-5-2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms to the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.

5.6 TERMINATION FOR CAUSE

If for any reason, CONTRACTOR fails to fulfill in a timely and proper manner its obligations under this agreement, or if CONTRACTOR violates any of the conditions, covenants, agreements or stipulations of this agreement, the CITY shall, thereupon, have the right to terminate this agreement by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least thirty days before such date. In that event, all or any part of finished or unfinished materials prepared by CONTRACTOR shall, at the option of the CITY, become its property and CONTRACTOR shall be entitled to just and equitable compensation for the materials accepted by the CITY.

Notwithstanding the above, CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of this Agreement.

5.7 TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this agreement at its convenience at any time by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof at least seven days before the effective date of such termination. In that event of termination for the convenience of the CITY, CITY shall pay CONTRACTOR for all hardware, software, and services delivered or performed up to the date of cancellation, and all work in progress that was requested by the City prior to cancellation for which CONTRACTOR has already incurred costs, and for that portion of the actual out of pocket expenses (not otherwise reimbursed under this

contract) incurred by CONTRACTOR during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract.

5.8 CONFLICT OF INTEREST

a. No officer, member or employee of the CITY and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal interest or the interest of any corporation, partnership or association in which it is, directly or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

b. CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. CONTRACTOR further covenants that in the performance of this contract no person having any such interest shall be employed.

c. No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

5.9 COMPLIANCE WITH FEDERAL AND LOCAL LAWS

CONTRACTOR shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the CITY from the Federal government. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City of Camden.

5.10 CHANGES

The CITY may from time to time request changes in the Scope of Services of the CONTRACTOR to be performed under this Agreement.

Such changes, including any decrease or increase in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this Agreement.

5.11 INDEMNIFICATION

CONTRACTOR shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by Contractor's intentional, reckless or negligent acts or omissions, or the intentional, reckless or negligent acts or omissions of Contractor's agents, subconsultants, employees or servants in conjunction with Contractor's

performance of services under this Agreement.

5.12 ENTIRE UNDERSTANDING

This written Agreement, including the Maintenance Agreement and its Schedules, represents the entire understanding of the parties with respect to the subject matter hereof.

AND, the party of the second part further agrees to comply with the provisions of N.J.S.A. 10:5-12 regarding unlawful employment practices and discrimination; and all other applicable federal, state laws and municipal ordinances regarding employment practices and discrimination. The violation of any of the aforesaid statutes or ordinances by the party of the second part shall be a breach of the entire contract and the party of the first part shall have the option of canceling the remaining portion of the contract, rescinding the contract in its entirety or continuing the contract subject to the remedies, penalties or other mandatory action available to the party of the first part under the law.

AND, the party of the second part hereby certifies that no bonus, or other consideration has or will be given, received or promised to the servants, agents or employees of the party of the first part for the awarding of this contract.

IN WITNESS WHEREOF, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the date and year first aforesaid.

Signed, Sealed :
and Delivered in :
the presence of :

CITY OF CAMDEN

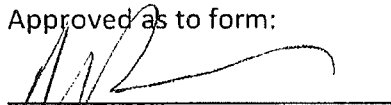
BY:


DANA L. REDD (SEAL)
Mayor

ATTEST:


LUIS PASTORIZA
Municipal Clerk

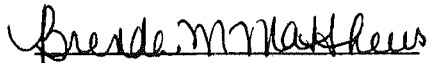
Approved as to form:


MARC A RIONDINO
City Attorney

WPCS International Inc.

BY:


(Sign) Authorized Authority


Witness (Sign)

Brenda Matthews Inside Sales
Print Name & Title

Matthew Haber VP
Print Name & Title

MAR:dh
02-14-12

RESOLUTION MC-12: 2283

On Motion Of: Dana M. Burley
APPROVED: February 14th, 2012

R-51

**RESOLUTION AWARDING A CONTRACT TO WPCS INTERNATIONAL INC.,
1985 SWARTHMORE AVENUE, SUITE 4, LAKEWOOD, NJ 08701
IN THE AMOUNT OF \$79,032.00**

WHEREAS, there exists a need to purchase four (4) additional Automatic License Plate Readers which will be mounted on four (4) different marked police vehicles; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(dd), provide provisions or performance of goods or services for the support or maintenance of proprietary computer hardware and software; and

WHEREAS, a proposal was submitted by WPCS International Inc., 1985 Swarthmore Avenue, Suite 4, Lakewood, NJ 08701 to provide the services for an amount not to exceed SEVENTY-NINE THOUSAND THIRTY-TWO DOLLARS (\$79,032.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-12-526-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with WPCS International Inc., for an amount of SEVENTY-NINE THOUSAND THIRTY-TWO DOLLARS (\$79,032.00).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: February 14, 2012

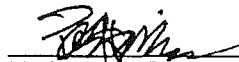
The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney



FRANCISCO MORAN
President, City Council

ATTEST:



LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

WPCS INTERNATIONAL INC

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION, FROM ONE OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-12- -526-999

AMOUNT: \$79,032.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

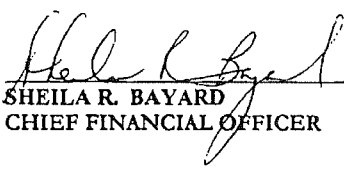
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$79,032.00

Description of the Goods or Services to be procured:

Authorization to Award Contract (Bid #10-01) for Purchase Four (4) Additional Automatic License Plate Readers To Be Mounted on Four (4) Different Marked Police Vehicles. Including One Year of Maintenance and Support for Equipment


SHEILA R. BAYARD
CHIEF FINANCIAL OFFICER

DATE: January 26, 2012



Camden Police Department Bureau of Administration

To: Ms. Mixon
From: A. Moffa
Date: December 19, 2011
Re: WPCS Inc ALPR

Ms. Mixon,

Attached please find a quote from WPCS International.

WPCS International Inc.

The quote is for the purchase of four (4) Automatic License Plate Readers which will be mounted on four (4) different marked police vehicles. The quote also includes one year of maintenance and support. The quote is for the amount of \$79,032.00. The appropriation code for this procurement should be the JAG Law Enforcement Technology Grant:

G-12-526-999

Thank you for your attention and please advise of any questions or concerns regarding this matter.

CC: file

WPCS International Inc-Lakewood Opera

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

Billing Address: AcctNo: 1875

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

Quote No:

Q19471

Date: 12/16/2011
Prepared for: VIJAY VERMA
Terms: Net 15
Department: Data

Service Address:

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

Request: ALPR QUOTE

ItemNo	Desc	Qty	UOM	Price	Extended
SLATE-810-LE-G	Three Camera Mobile Law Enforcement Package - Includes: 810 nm illumination, SuperTex processor, camera cable/connector(s), GPS module, PAGIS software and dongle, PIPS ALPROCR Engine, Client/Server architecture, camera bracket and mount assemblies. MSRP \$16,640.00	4.00	EA	16,500.00	66,000.00
PIPS-SRVC-FE-MOBILE	Field engineering services for one day of configuration of mobile ALPR vehicles and backend BOSS server.	1.00	EA	1,200.00	1,200.00
ANNUAL-MAINT-PAGIS	YEARLY PAGIS CLIENT SOFTWARE MAINTENANCE / SUPPORT	4.00	EA	1,250.00	5,000.00
ANNUAL-MAINT-HARDWAR	YEARLY ON-SITE VEHICLE HARDWARE MAINTENANCE / SUPPORT	4.00	EA	750.00	3,000.00
C-TSM-CHGR-P	TRUNK SIDE MOUNT PASSENGER	4.00	EA	208.00	832.00
PP-INSTALL-MD	INSTALLATION OF EQUIPMENT:	4.00	EA	750.00	3,000.00

Sub Total: 79,032.00
Sales Tax: 0.00

Total Quoted Amount: 79,032.00