



Board of Chosen Freeholders

Approved as to Form and Legality

Kau M Wood

Salem County Counsel

Date Adopted

September 4, 2019

Committee

Public Safety

RESOLUTION OF THE BOARD OF THE CHOSEN FREEHOLDERS TO ACCEPT RERP 966 FUNDS FROM THE NJ DEPARTMENT OF LAW AND PUBLIC SAFETY FOR THE COUNTY OF SALEM.

WHEREAS, the Board of Chosen Freeholders ("Board") recognizes the need to assist the Salem County Sheriffs Office of Emergency Management and the Emergency First Responders involved with the Radiological Emergency Response Program, in a continuing endeavor to make Salem County a safe place; and

WHEREAS, the New Jersey Department of Law & Public Safety, Office of Emergency Management approved an application by Salem County for funding, provided through the NJ Radiological 966 Funding Program and for confidentiality reasons, remain on file with the Sheriffs Office of Emergency Management; and

WHEREAS, the Board recognizes that the FY20 RERP 966 Funding Program is for the period of July 1, 2019 through June 30, 2020 and is in the amount of \$262,062.84.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Salem to hereby accept RERP 966 Funds from the New Jersey Department of Public Safety for the County of Salem.

R. Scott Griscom

R. Scott Griscom, Deputy Freeholder Director
Chair, Public Safety Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on September 4, 2019.

Stacy L. Pennington
STACY L. PENNINGTON
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
G. Ostrum, Jr.	✓					✓
C. Hassler	✓					
L. Ware	✓					
R.S. Griscom	✓				✓	
B. Laury	✓					

✓ Indicates Vote

Department Initials

OEM - SR



**Salem County
Sheriffs Office
Of Emergency Management**



To: Stacy Pennington - Clerk of the Board
From: Shirley Roussey
Date: August 12, 2019
Re: RERP 966 159 Insertion Resolution

Stacy the total amount of the 159 insertion is \$262,062.84. The municipalities phone bills totaling \$5,000.00 are included in the approval letter but will be sent directly to the municipalities so no need to add into the insertion resolution.



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

GURBIR S. GREWAL
Attorney General

PATRICK J. CALLAHAN
Colonel

August 6, 2019

Mr. Jeffrey Pompper
Salem County OEM
135 Cemetery Road
Woodstown, New Jersey 08098-9455

Dear Mr. Pompper:

The New Jersey Office of Emergency Management (NJOEM) has reviewed the following requests for Salem County and for those approved municipalities for Fiscal Year 2020. The approved requests are listed below. Please note, approved requests are designated as a reimbursement. Salem County will purchase all approved requests including those for the municipalities and will submit reimbursement documentation as stated below.

Salem County hereby agrees to consign said equipment to the recipient municipal agency and keep an accurate inventory of said equipment. Salem County further agrees to provide NJOEM with an inventory report upon reasonable request.

The procedure for reimbursements is as follows:

Payments are initiated, upon submission of a letter to NJOEM requesting the reimbursement. The reimbursement package must include copies of proof of payment, approval letter, your federal ID number, purchase order and invoices.

Requests for reimbursement must be submitted and not to exceed the amount specified for that item. The completion of purchases and subsequent reimbursements must be accomplished by June 5, 2020.



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APPROVED REQUESTS**Municipality**Salem County

- 2020-041 OEM – Miscellaneous Motorola and Kenwood Batteries, not to exceed \$5,000.00
- 2020-042 OEM – Reimbursement of RERP Copier Service, not to exceed \$675.00
- 2020-043 OEM – Upgrades to alternate Salem County EOC, not to exceed \$6,300.00
- 2020-044 OEM – EOC Generator Bulk Service Contract, not to exceed \$6,000.00
- 2020-045 OEM – Maintenance of Inverter System, not to exceed \$2,500.00
- 2020-046 OEM – Meals for RERP Training and Exercises, not to exceed \$5,500.00
- 2020-047 OEM – Reimbursement for Radiological/Training Officer's Salary, not to exceed \$15,000.00
- 2020-048 OEM – Replacement of RERP Reception/Decon Center Trailer Supplies, not to exceed \$2,000.00
- 2020-049 RACES - Replacement Antenna and Cable with Installation, not to exceed \$3,678.50
- 2020-050 WILLIAMS BUS – Ten (10) Motorola XPR5380 Mobile Radios, 800 MHz, not to exceed \$6,930.00
- 2020-051 PUBLIC WORKS – One (1) Portable VMS Board, not to exceed \$14,898.00
- 2020-052 OEM – Annual Emergency Management Interactive Information Communications Exchange Platform (IICEP) Renewal, not to exceed \$20,416.00

- 2020-053 OEM – Annual Service for iPads for EOC and Alternate EOC, not to exceed \$2,448.24
- 2020-054 RACES – One (1) Samsung 32” Monitor, not to exceed \$399.99
- 2020-055 COMMUNICATIONS – Four (4) Motorola XPR7550e Portable Radios, not to exceed \$3,805.00
- 2020-056 SHERIFF – One (1) Motorola XPR 6 Unit Bank Charger for Moto Turbo Portables, not to exceed \$476.00
- 2020-057 SHERIFF – Ten (10) Motorola XPR7550e Portable Radios, not to exceed \$9,512.50
- 2020-058 OEM – Reimbursement of RERP Phone Bills, not to exceed \$8,500.00
- 2020-059 SHERIFF – Two (2) 800 Mhz Repeater Sites, not to exceed \$39,065.32
- 2020-070 OEM – Woven Floor Covering, 72” x 300’, not to exceed \$369.50
- 2020-071 OEM – Phone Replacements for Pick-Up-and-Ring Lines, not to exceed \$13,252.00

Alloway Township

- 2020-001 OEM – Reimbursement of RERP Phone Bills, not to exceed \$2,000.00
- 2020-002 FIRE – Six (6) Motorola XPR7550e Portable Radios, not to exceed \$5,707.50

Carney’s Point

- 2020-003 OEM – Four (4) Motorola XPR7550e Portable Radios, modified from six (6), not to exceed \$3,805.00

Elsinboro Township

- 2020-004 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00
- 2020-005 FIRE/EMS – Six (6) Motorola Minitor VI Pagers, not to exceed \$2,713.50

2020-006 FIRE/EMS – Five (5) Motorola XPR7550e Portable Radios, modified from ten (10), not to exceed \$4,756.25

Lower Alloways Creek

2020-007 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00

2020-008 OEM – Fifty (50) Traffic Cones, 28", not to exceed \$775.00

2020-009 OEM – One (1) Motorola XPR5550e Mobile Radio, not to exceed \$753.75

2020-010 FIRE – Ten (10) Motorola Minitor VI Pagers, not to exceed \$4,522.50

Mannington

2020-011 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00

2020-012 FIRE – Six (6) Hi Vis Traffic Jackets, not to exceed \$696.00

2020-013 FIRE – One (1) Samsung 32" Monitor, not to exceed \$399.99

Pennsville Township

2020-014 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00

2020-015 FIRE – Motorola XPR 6 Unit Bank Charger for Moto Turbo Portables, not to exceed \$476.00

2020-016 OEM – One (1) GUACO Cabinet for Traffic Light, not to exceed \$2,500.00

2020-017 FIRE and RESCUE – Six (6) Motorola XPR7550e Portable Radios, modified from ten (10), not to exceed \$5,707.50

2020-018 DEEPWATER FIRE – Six (6) Motorola XPR7550c Portable Radios, not to exceed \$5,707.50

2020-019 DEEPWATER FIRE – NetCloud Essentials for Mobile Access Point for Fire Trucks, not to exceed \$4,164.00

2020-020 POLICE – Six (6) Motorola XPR5550e Mobile Radios, not to exceed \$4,522.50

- 2020-021 OEM – Three (3) Motorola XPR7550e Portable Radios, not to exceed \$2,853.75
- 2020-022 AMBULANCE – Four (4) Streamlight Flashlights, modified from eight (8), not to exceed \$439.80
- 2020-023 AMBULANCE – Five (5) Motorola XPR7550e Portable Radios, not to exceed \$4,756.25
- 2020-024 AMBULANCE – One (1) Motorola XPR5550e Mobile Radio, not to exceed \$753.75

Pilesgrove Township

- 2020-025 FIRE – Twelve (12) Motorola Minitor VI Pagers, not to exceed \$5,427.00
- 2020-026 FIRE – Two (2) Motorola XPR5550e Mobile Radios, not to exceed \$1,507.50
- 2020-027 FIRE – Four (4) Motorola XPR7550e Portable Radios, not to exceed \$3,805.00

Quinton Township

- 2020-028 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00
- 2020-029 OEM – Two (2) VMS Board Replacement Display Cards, not to exceed \$1,396.00
- 2020-030 PUBLIC WORKS – Two (2) Motorola XPR5550e Mobile Radios, not to exceed \$1,507.50
- 2020-031 AMBULANCE – Ten (10) Motorola Minitor VI Pagers, not to exceed \$4,522.50
- 2020-032 AMBULANCE – Two (2) XPR7550e Portable Radios, modified from five (5), not to exceed \$1,902.50

Salem City

- 2020-033 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00
- 2020-034 FIRE – Five (5) Motorola XPR7550e Portable Radios, not to exceed \$4,756.25

2020-035 POLICE – Six (6) Motorola XPR7550e Portable Radios, not to exceed \$5,707.50

2020-036 FIRE – One (1) Motorola XPR5550e Mobile Radio, not to exceed \$753.75

Upper Pittsgrove Township

2020-037 DARETOWN FIRE – Ten (10) Motorola Minitor VI Pagers, not to exceed \$4,522.50

Woodstown Borough

2020-038 POLICE – Six (6) A-Frame Barricades, not to exceed \$654.00

2020-039 POLICE – Two (2) Motorola XPR5550e Mobile Radios, not to exceed \$1,507.50

2020-040 EMS – Three (3) Motorola Minitor VI Pagers, not to exceed \$1,356.75

Fiscal Year 2020 966 request denials can be viewed on the New Jersey Radiological Emergency Response Request for Service or Equipment form (SP-20).

Any questions regarding this matter should be directed to Gian Campesi, Radiological Emergency Response Planning and Technical Unit at (609) 963-6900, extension 6723.

Sincerely,

FOR PATRICK J. CALLAHAN
COLONEL


Louis V. Bucchere, Major
Commanding Officer
Emergency Management Section

LVB/ATS:law

c South Region
G. Campesi