



Board of County Commissioners

Public Safety Committee

RESOLUTION ACCEPTING RERP 966 FUNDS FOR FISCAL YEAR 2024 FROM THE NJ DEPARTMENT OF LAW AND PUBLIC SAFETY FOR THE COUNTY OF SALEM.

WHEREAS, the Salem County Board of County Commissioners recognizes the need to assist the Salem County Sheriff’s 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

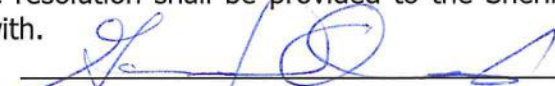
WHEREAS, the New Jersey Department of Law & Public Safety, Office of Emergency Management approved an application by Salem County for funding, provided through the NJ Radiological 966 Funding Program and for confidentiality reasons, remain on file with the Sheriff’s Office of Emergency Management; and

WHEREAS, the Board recognizes that the FY24 RERP 966 Funding Program is for the period of July 1, 2023, through June 3, 2024, and is in the amount of \$263,949.32; and

WHEREAS, the Salem County Board of County Commissioners supports this funding application.

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of County Commissioners that:

1. The project funding application as outlined and on file with the Salem County Sheriff’s Office of Emergency Management is supported and approved.
2. The Administrator and the project contact person from the Sheriff’s Office of Emergency Management, as well as any other necessary parties, are hereby authorized and directed to execute all funding requirements and documentation filings as directed by the New Jersey State Police Emergency Management.
3. One fully executed copy of the resolution shall be provided to the Sheriff’s Office of Emergency Management forthwith.



 GORDON J. OSTRUM, JR., Deputy Director of the
 Board of County Commissioners
 Chair, Agriculture/Public Safety Committee

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners on September 20, 2023.



 STACY L. PENNINGTON
 Clerk of the Board

RECORD OF VOTE

COMMISSIONER	RESOLUTION MOVED	RESOLUTION SECOND	AYE	NAY	ABSTAIN	ABSENT
E. Ramsay		✓	✓			
C. Taylor			✓			
D. Timmerman			✓			
G. Ostrum Jr.	✓		✓			
B. Laury			✓			

✓ Indicates Vote

Department Initials OEM/SR



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
Li. Governor

MATTHEW J. PLATKIN
Attorney General

COLONEL PATRICK J. CALLAHAN
Superintendent

August 28, 2023

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 and approved the following requests for Fiscal Year 2024.

APPROVED REQUESTS

Municipality

Salem County

- 2024-033 OEM – Reimbursement of RERP Phone Bills, not to exceed \$7,000.00
- 2024-034 OEM – Miscellaneous Motorola and Kenwood Batteries and accessories, not to exceed \$7,000.00
- 2024-035 OEM – Maintenance of RERP Copiers and Printers in EOC Service, not to exceed \$1,575.00
- 2024-036 OEM – EOC Technology Upgrades, not to exceed \$93,500.00
- 2024-037 OEM – EOC Generator Bulk Service Contract for EOC Generators, not to exceed \$7,000.00
- 2024-038 OEM – Annual Emergency Management Interactive Information Communications Exchange Platform (IICEP) Renewal, not to exceed \$22,835.00
- 2024-039 OEM – Maintenance of Inverter System, not to exceed \$2,500.00
- 2024-040 OEM – Annual Service for iPads for EOC and Alternate EOC, not to exceed \$2,300.00



"An Internationally Accredited Agency"

*New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable*



- 2024-041 OEM – Meals for RERP Training and Exercises, not to exceed \$5,000.00
- 2024-042 OEM – Reimbursement for Radiological/Training Officer’s Salary, not to exceed \$15,000.00
- 2024-043 OEM – Replacement Decon/Reception Center Supplies, not to exceed \$3,000.00
- 2024-044 OEM – Reimbursement of Maintenance of Direct Line Phone System, not to exceed \$1,000.00
- 2024-045 OEM/WILLIAMS BUS – Ten (10) Motorola XPR5380 Mobile Radios, 800 MHz, not to exceed \$6,930.00
- 2024-046 OEM/RACES – One (1) Digital Wall Clock, not to exceed \$383.03
- 2024-047 OEM/RACES – One (1) Samsung 43” Monitor, not to exceed \$337.15
- 2024-048 OEM - One (1) EMR Power Systems Generator, not to exceed \$22,363.92
- 2024-049 OEM – EOC Workstations for the six (6) EPZ towns, not to exceed \$2,234.00
- 2024-050 OEM – Planning Officer Salary, not to exceed \$15,000.00
- 2024-051 OEM – Dosimetry Module for IICEP, not to exceed \$10,000.00

Alloway Township

- 2024-001 OEM – Reimbursement of Alternate EOC Phone Bills, not to exceed \$2,000.00
- 2024-002 OEM – Six (6) Minitor VI Pagers, not to exceed \$2,713.50

Elsinboro Township

- 2024-003 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00

Lower Alloways Creek

- 2024-004 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00
- 2024-005 OEM – Four (4) LED Flare Kits, not to exceed \$1,440.00
- 2024-006 OEM – One (1) 120”W x 48”D Boat Shaped Conference Table, not to exceed \$1,674.57
- 2024-007 OEM – Eight (8) Swivel Office Chairs, not to exceed \$2,959.92
- 2024-071 PD – Five (5) Streamlight Rechargeable Flashlights, not to exceed \$1001.70

- 2024-008 OEM – One (1) 75” LED Display, not to exceed \$949.99
- 2024-009 OEM – One (1) Display Wall Mount, Swivel Tilt Arm 37-80”, not to exceed \$199.49

Mannington

- 2024-010 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00

Pennsville Township

- 2024-011 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00
- 2024-012 FIRE/RESCUE – Six (6) 90 Degree Flashlights, not to exceed \$922.14
- 2024-013 FIRE/RESCUE – Six (6) Minitor VI Pagers, not to exceed \$2,713.50
- 2024-014 PD – Six (6) Stinger DS LED HL Flashlights with wall charges, not to exceed \$1,011.24
- 2024-015 PD – Two (2) 10 Pi-Lit ICS Sequential Paired Flares, not to exceed \$1,450.00
- 2024-016 OEM – One (1) Bush Business Cabot Desk, not to exceed \$526.56
- 2024-017 OEM – Two (2) Flash Furniture X30 Office Chairs, not to exceed \$458.38
- 2024-018 OEM – Two (2) Logitech Web Cameras, not to exceed \$73.80
- 2024-019 OEM – Two (2) HP 23.8” Monitor Displays, not to exceed \$392.72
- 2024-020 OEM – Two (2) HP Pro 400 G9 Desktop Computers, not to exceed \$1,866.82
- 2024-021 EMS – One (1) Panasonic Toughbook Tablet, not to exceed \$4,698.22
- 2024-022 EMS – One (1) Panasonic Toughbook Keypad, not to exceed \$644.38
- 2024-023 EMS – One (1) Panasonic Toughbook Cradle Docking Station, not to exceed \$365.08

Quinton Township

- 2024-024 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00
- 2024-025 OEM – Two (2) Portable VHF Radios with Chargers, not to exceed \$1,973.00
- 2024-026 OEM – Eight (8) Super Seats “Big Shot” Chairs, not to exceed \$1,199.82
- 2024-027 OEM – Four (4) Big Shot XL Executive Swivel Chairs, not to exceed \$1,167.96

Salem City

2024-028 OEM – Reimbursement of RERP Phone Bills, not to exceed \$500.00

Woodstown

2024-029 RELIANCE FIRE – Twelve (12) Safety Vests, not to exceed \$287.40

2024-030 RELIANCE FIRE – Two (2) 36” x 36” Roll Up Signs, not to exceed \$103.90

2024-031 RELIANCE FIRE – Twelve (12) Nightstick Personal Flashlights, not to exceed \$935.88

2024-032 RELIANCE FIRE – Five (5) Minitor VI Pagers, not to exceed \$2,261.25

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 3, 2024.

Fiscal Year 2024 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 Laura Forrest, Radiological Emergency Response Planning and Technical Unit, at (609) 963-6900, extension 6724.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT



Christian M. Dreyer, Major
Commanding Officer
Emergency Management Section

CD/LF:lr
c: South Region