



CHRIS CHRISTIE
Governor

Kim Guadagno
Lt. Governor

State of New Jersey
Office of Homeland Security and Preparedness
PO Box 091
TRENTON, NJ 08625-0091

CHARLES B. MCKENNA
DIRECTOR

November 14, 2011

Mr. George W. Devanney
Union County Manager
Elizabethtown Plaza
6th Floor, Administration Building
Elizabeth, New Jersey 07207

RE: FFY11 Urban Areas Security Initiative (UASI)
(CFDA # 97.008, Award #2011-SS-00120-S01)

Dear County Manager Devanney:

The Office of Homeland Security and Preparedness (OHSP), in its role as the State Administrative Agency for federal preparedness funding, is pleased to advise you that the County of Union is awarded \$4,108,090.01 under the FFY11 Urban Areas Security Initiative (UASI ~ Local Share). The main purpose of these funds is to enhance your county's and the UASI region's ability to prevent, protect against, respond to and recover from acts of terrorism and other catastrophic events and emergencies. These funds are to be used to support the following projects (detailed project description can be found in the attached Spending Plans) several of which the County of Union is serving as the procuring agent on behalf of other agencies within the UASI region:

<u>Investment/Project</u>	<u>Amount</u>
<i>Investment B: Implement the National Infrastructure Protection Plan</i>	
1. Portable-Elevated Surveillance Platform Project (Procure for agencies within the UASI region)	\$1,221,840.00
<i>Investment C: Enhance Information Sharing and Intelligence/ Investigation Capabilities</i>	
1. Pictometry Enhancement (Procure for agencies within the UASI region)	\$ 825,000.00
2. Integrated/Federated Search ALPR	\$ 338,750.00

Investment D: Enhance Communications Capabilities: Voice, Data, Information

- | | |
|---------------------------------------|--------------|
| 1. UASI Medical Response Corp. Radios | \$ 60,000.00 |
| 2. Home Amateur Radios and Repeaters | \$ 55,500.00 |

Investment E: Enhance CBRNE Detection, Response and Decontamination Capabilities

- | | |
|--|---------------|
| 1. Neptune Project Coupling Upgrade/Lap Top (Procure for agencies within the UASI region) | \$ 241,376.01 |
| 2. Foam Fire Training (Procure for agencies within the UASI region) | \$ 472,000.00 |
| 3. Neptune Exercise Support | \$ 5,040.00 |
| 4. CBRNE Detection, Identification, Response (Procure for agencies within the UASI region) | \$ 781,584.00 |

Investment G: Enhance Catastrophic Planning and Citizen Preparedness Capabilities

- | | |
|--------------------------------------|--------------|
| 1. Medical Reserve Corps Recruitment | \$ 65,000.00 |
|--------------------------------------|--------------|

Investment M: Management and Administration Salaries

- | | |
|--|---------------------|
| 1. Union CBRNE Procurement Salary and Fringe (Von St.Paul) | <u>\$ 42,000.00</u> |
|--|---------------------|

Total UASI ~ Local Share Funds: \$ 4,108,090.01

These funds will be available to your county for allowable program expenditures upon the completion of the requirements listed below:

- 1.) The signing and returning of the FFY11 Grant Agreement and required attachments (A through L) by December 23, 2011, to Steven Talpas, Grant and Program Management Bureau Chief, OHSP.
- 2.) Population of OHSP's Grant Tracking System (GTS) within 21 days after receipt of this award letter.

Mr. George W. Devanney

Page 3

November 14, 2011

Once these requirements are satisfied, a fully executed agreement will be returned for your records. Failure to complete these requirements within the prescribed time frames may cause this award to be rescinded.

The attached subgrant agreement sets forth the certifications, terms, conditions and assurances required of the county before OHSP will authorize program expenditures. Please review the agreement carefully. All equipment specifications shall be provided by the respective UASI subcommittee chair and project managers. The specifications must be complied with in order to ensure uniformity and standardization across the region.

The UASI program is administered as a reimbursement grant program. As such, all reimbursement requests (copy of paid invoices/cancelled checks, etc.) must be forwarded to John Ronaghan, Office of Homeland Security and Preparedness. Mr. Ronaghan can be reached at (609) 631-4572.

During the performance period of this grant, any intended changes must be submitted to OHSP using the Spending Plan Template and Annex. Once your revised Spending Plan Template and Annex has been reviewed and approved, spending authority for the documented changes will be granted. Failure to properly document changes to the original Spending Plan Template and Annex will result in reimbursement denial.

Your county will be required to provide biannual strategy implementation reports (BSIR) designed to outline how this grant funding is being used to meet the goals and objectives outlined in the state and urban areas homeland security strategies. The awarding of these funds is conditioned upon your county's full participation with the GTS. Your grant coordinator will be contacted by our grant liaison once the system is ready to accept entries for your approved projects.

Please note that these funds must be expended by August 31, 2014. Periodic financial and programmatic reviews will be conducted to determine progress in meeting stated objectives/goals and expenditure activity, and if necessary, funding reprogramming to other priority initiatives will commence.

Mr. George W. Devanney

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November 14, 2011

If you have any questions or need further clarification regarding this matter, please contact Steven Talpas at 609-584-4811. We look forward to collaborating with you as we implement these FFY11 Homeland Security Grant Program initiatives.

Sincerely,



Charles B. McKenna, Director
Office of Homeland Security and Preparedness

CBM/RR:kw

Enclosures

cc: Steven Talpas, Grant and Program Management Bureau Chief, OHSP
Daniel Morocco, UASI Grant Coordinator, OHSP
Gary Furman, UASI Grant Liaison, OHSP
Brian Doering, UASI Grant Liaison, OHSP
William Kelly, Fiscal Manager, OHSP
Deborah P. Scanlon, Freeholder Chair (without enclosures)
Chris Scaturo, Union County OEM Director (without enclosures)
Selena P. Carroll, Union County Domestic Preparedness Planner
Kristen Von St. Paul, Union County (without enclosures)
Theodore J. Romankow, Union County Prosecutor (without enclosures)
Philip Spinelli, Risk Mitigation Planner (without enclosures)
Jack Burns, Hudson County OEM (without enclosures)
Mary Danish, Hospital Sub-Committee Chair, SMMC (without enclosures)
William Ducca, NIPP Sub-committee Chair, (without enclosures)
Chief Carl Heitmeyer, Elizabeth Fire Department (without enclosures)
Deputy Chief Lathey Wirkus, Elizabeth Fire Department (without enclosures)
Scott DiGiralomo, UASI Executive Committee Chair (without enclosures)
Prosecutor Theodore Romankow, Union County Prosecutor's Office

Bill To

TO	WESTFIELD, NJ 07090
SHIP TO	DIV OF EMERGENCY MANAGEMENT 300 NORTH AVENUE EAST WESTFIELD, NJ 07090
VENDOR	VENDOR #: ICX01 ICX TECHNOLOGIES, INC. 1024 S. INNOVATION WAY STILLWATER, OK 74074

Pg 1

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC

No. 12002699

ORDER DATE: 03/21/12
REQUISITION NO: 12002348
DELIVERY DATE: 03/12/12
STATE CONTRACT: * INJCP
F.O.B. TERMS:

PAYMENT RECORD

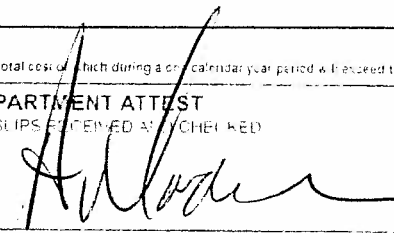
766269 7/12/12

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	SKYWATCH SKY WATCH FRONTIER-SW-1003 (9 @ \$87,770.78 = \$789,937.02) PERM 13 IN. TABLE-SW-1119 (9 @ \$1,297.66 = \$11,678.94) UNDER CAB SAFETY CAMERA-SW-1110 (9 @ \$1,599.69 = \$14,397.21) SKYWATCH GOLD SERVICE PLAN-SW-1121 (1 @ \$9,539.03) SKYWATCH GOLD SERVICE W/10% DISCOUNT) (8 @ \$8,585.13 = \$68,681.02) GSA-70F-0017U RESO 2011-1172; ADOPTED 12/15/11 DVR SHELF (9 @ \$400 = \$3,600) TRAINING/SHIPPING (9 @ \$3,392 = \$30,528) AS PER LOCAL FINANCE NOTICE 2005-14	G-02-11-309-826-735	928,361.2200	928,361.22
			TOTAL	928,361.22

Vendor supplying goods or services the total cost of which during a one calendar year period will exceed the public bidding threshold in 15 A-103 (1) is required to comply with the provisions of PL 1179 c.123(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
DELIVERY SLIPS RECEIVED AND CHECKED

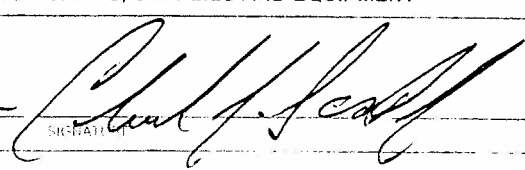
7-10-12 

DATE SIGNATURE

FOR PAYMENT: SIGNATURE RETURNED TO ABOVE BILL TO ADDRESS

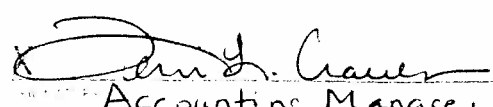
SIGNATURE BELOW MUST BE ORIGINAL
PLEASE MAKE COPY FOR YOUR RECORDS

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

7-10-12 

DATE SIGNATURE

VENDOR'S CERTIFICATION & DECLARATION

6/29/12 

DATE SIGNATURE

Accounting Manager
224.937.5444
X104

REQUEST FOR REIMBURSEMENT

GTS Number: (State Use Only)	Grant or Other Identifying Number	Partial Payment Request Number for this Request
CFS Number: (State Use Only)	UASI 2012 Skywatch	1st

Employer Identification Number	Recipient's Account Number or Identifying Number	PERIOD COVERED BY THIS REQUEST	
226002481	G-02-11-309-826-735	From (MM,DD,YYYY)	To (MM,DD,YYYY)
		01/01/2012	07/12/2012

Recipient Organization Name: Union County Street Address: Dept of Finance 10 Elizabethtown Plaza City, State, Zip: Elizabeth, NJ 07207	Payee (if Different than Recipient Organization) Name: Street Address: City, State, Zip:
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COMPUTATION OF AMOUNT OF REIMBURSEMENT REQUESTED

PROGRAM/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)	TOTAL
a. Total program outlays to date (As of Date)	928,361.22			928,361.2
b. Grant \$ previously requested	0.00			0.00
c. Grant \$ now requested (Line "a" minus line "b")	928,361.22			928,361.22

Has equipment meeting FEMA resource definitions, as established in the Resource Directory Database,* (RDDDB) been entered? *each city will enter their own info* YES NO

Attach a copy of the relevant resource report by creation date

CERTIFICATION

I certify that, to the best of my knowledge and belief, the data on this sheet is correct and that all outlays were in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	Signature of Authorized Certifying Official 	Date Request Submitted 7/16/12
	Typed or Printed Name and Title Bibi Taylor, Director of Finance	Phone (Area Code, Num, Ext)

FOR STATE AGENCIES ONLY

LINE NO.	FY	FUND	AGENCY	ORGANIZATION	APU	OBJECT CODE	REPORTING CATEGORY
1							
2							
3							

OHSP Liaison Approval:	Date:
------------------------	-------

COUNTY OF UNION
 Div of Emergency Management
 300 North Avenue East
 Westfield, NJ 07090

REQUISITION	
NO.	12002348

P.O. 12002679

ORDER DATE: 03/12/12
 DELIVERY DATE: 03/12/12
 STATE CONTRACT: *
 F.O.B. TERMS:

SHIP TO	DIV OF EMERGENCY MANAGEMENT 300 NORTH AVENUE EAST WESTFIELD, NJ 07090
VENDOR	VENDOR #: ICX01 ICX TECHNOLOGIES, INC. 1024 S.INNOVATION WAY STILLWATER, OK 74074

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	SKYWATCH WATCH TOWERS FOR THE UASI REGION	G-02-11-309-826-735	928,361.2200	928,361.22
			TOTAL	928,361.22

REQUESTING DEPARTMENT

3-12-12
 DATE

Purchase No: 12002699 Blanket PO

Status: Open Vendor: ICX01

Order Date: 03/21/12

Due Date: 03/12/12

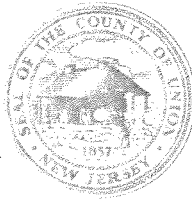
Description: SKYWATCH

P.O. Total: 928,361.22

Void Total: 0.00

ICX TECHNOLOGIES, INC.
1024 S. INNOVATION WAY
STILLWATER OK 74074

Seq Catalog Num	Line Item Description	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct Description	Blanket Control
1	SKYWATCH		1.00	EA	0.00	0.00	0	0	03/21/12				
	SKY WATCH FRONTIER-SW-1003												
	(9 @ \$87,770.78 = \$789,937.02)												
	PERM 13 IN. TABLE-SW-1119												
	(9 @ \$1,297.66 = \$11,678.94)												
	UNDER CAB SAFETY CAMERA-SW-1110												
	(9 @ \$1,599.69 = \$14,397.21)												
	SKYWATCH GOLD SERVICE PLAN-SW-1121												
	(1 @ \$9,539.03)												
	SKYWATCH GOLD SERVICE W/10% DISCOUNT)												
	(8 @ \$8,585.13 = \$68,681.02)												
	GSA-70F-0017U												
	RESO 2011-1172; ADOPTED 12/15/11												
	DVR SHELF (9 @ \$400 = \$3,600)												
	TRAINING/SHIPPING (9 @ \$3,392 = \$30,528)												
	AS PER LOCAL FINANCE NOTICE 2005-14												
2	SKYWATCH		1.00	EA	928,361.22	928,361.22	P	266269	03/21/12	07/11/12	07/12/12	SKYWATCH	Blanket Sub
	G-02-11-309-826-735												
	Port Surveillance Platform												
	Port Surveillance Platform												
	928,361.22												



COUNTY OF UNION

DEPARTMENT OF PUBLIC SAFETY

Andrew Moran, Director

BOARD OF CHOSEN FREEHOLDERS

ALEXANDER MIRABELLA
Chairman

LINDA CARTER
Vice Chairman

ANGEL G. ESTRADA

CHRISTOPHER HUDAK

MOHAMED S. JALLOH

BETTE JANE KOWALSKI

DEBORAH P. SCANLON

DANIEL P. SULLIVAN

VERNELL WRIGHT

ALFRED J. FAELLA
County Manager

ROBERT E. BARRY, ESQ.
County Counsel

JAMES E. PELLETTIERE
Clerk of the Board

CHRISTOPHER J. SCATURO
Director

TO: ALFRED FAELLA
County Manager
FROM: CHRISTOPHER SCATURO
Director, Office of Emergency Management
DATE: March 12, 2012
RE: **Request for Expenditure Approval**
 Capital Grant Trust Other _____

DETAILED DESCRIPTION/JUSTIFICATION:

The Office of Emergency Management will purchase nine Sky Watch elevated command towers for the UASI Region (one for each County and Core City.) The project has been approved by the Office of Homeland Security and Preparedness and the UASI Executive Committee.

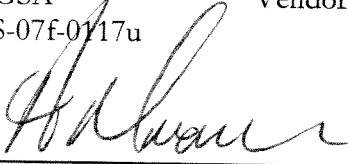
Amount: \$928,361.22
Acct # G-02-11-309-826-735

XX Resolution Required: 2011-1172

METHOD OF ACQUISITION

- Public Bid Vendor:
- State Contract Vendor:
- Quotations Vendor:
- Professional service Vendor:
- E.U.S. Vendor:
- Other: GSA Vendor: ICx Technologies

GS-07f-0117u


ANDREW MORAN, Director, Department of Public Safety

APPROVED: 

ALFRED FAELLA, County Manager

REQUISITION #: 12002348

P.O. #
12002699

DIVISION OF EMERGENCY MANAGEMENT



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01656
 Date: 6/29/2012
 Order No: C0001209
 Page No: 1
 F.O.B: Origin

Sold To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

Ship To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS				
UNICOU01	12002699	NET 30 DAYS	Freight: Billed				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE				
		06/29/2012 12.00.00	07/29/2012 12.00.00				
ORD	SH	BCK	PART	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
					X		

9.00 2.00 0.00 XFR-AW FRONTIER ASSY,WHITE \$87,770.78 \$175,541.56

Serial Number: S0212010, S0212011

Customer: Union County New Jersey

Generator: E120335479, E120335483

Cab: 00007, 00008

Pump: 50953751 0004, 50953751 0006

Camera:

Tongue Weight: 1080.000000, 1040.000000

Total Weight: 8630.000000, 8610.000000

9.00 2.00 0.00 OPT 345-W OPTION, WORK TABLE, 13IN,WILBURT C \$1,297.66 \$2,595.32

9.00 2.00 0.00 OPT 220 OPTION,UNDER CAB CAMERA \$1,599.69 \$3,199.38

GSA

9.00 2.00 0.00 OPT 336-W OPTION, DVR SHELF \$400.00 \$800.00

9.00 2.00 0.00 OPT 420-W OPTION,STROBE AND DESCENT ALARM \$0.00 \$0.00

8.00 2.00 0.00 MAINT_GOLD Gold Maintenance Plan \$8,585.13 \$17,170.26

GSA

9.00 2.00 0.00 SHIPPING - S Shipping Charges \$3,392.00 \$6,784.00

ORDER SPECIFICATIONS

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CALL US AT 229-937-5444.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **ICx Tactical Platforms Corporation**
 Post Office
 P.O. Box 29719
 New York, NY 10087-29719



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01656
 Date: 6/29/2012
 Order No: C0001209
 Page No: 2
 F.O.B: Origin

Sold To

Union County, New Jersey
 Div. of Emergency Management
 300 North Ave., East
 Westfield, NJ 07090
 United States

Ship To

Union County, New Jersey
 Div. of Emergency Management
 300 North Ave., East
 Westfield, NJ 07090
 United States

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
UNICOU01		12002699		NET 30 DAYS		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
				06/29/2012 12.00.00		07/29/2012 12.00.00	
QUANTITY			PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK					

SUB TOTAL: \$206,090.52

TOTAL AMOUNT DUE: \$206,090.52

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTONS ABOUT ANY OF OUR OTHER PRODUCTS,
 PLEASE CALL US AT 229-937-5444.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **ICx Tactical Platforms Corporation**
 Post Office
 P.O. Box 29719
 New York, NY 10087-29719



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: **01640**
 Date: **6/25/2012**
 Order No: **C0001209**
 Page No: **1**
 F.O.B: **Origin**

Sold To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

Ship To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
UNICOU01	12002699	NET 30 DAYS	Freight: Billed		
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE	
			06/25/2012 12.00.00	07/25/2012 12.00.00	
QUANTITY			T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	PART	DESCRIPTION	X

9.00	2.00	4.00	XFR-AW	FRONTIER ASSY,WHITE	\$87,770.78	\$175,541.56
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Serial Number: S0212004, S0212005

Customer: Union County, New Jersey

Generator: E120337117, E120335853

Cab: 00001, 00002

Pump: 50830129 0009, 50940023 0002

Camera:

Tongue Weight: 1090.000000, 1140.000000

Total Weight: 8410.000000, 8660.000000

9.00	2.00	4.00	OPT 345-W	OPTION, WORK TABLE, 13IN,WILBURT C	\$1,297.66	\$2,595.32
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9.00	2.00	4.00	OPT 220	OPTION,UNDER CAB CAMERA	\$1,599.69	\$3,199.38
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GSA

9.00	2.00	4.00	OPT 336-W	OPTION, DVR SHELF	\$400.00	\$800.00
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9.00	2.00	4.00	OPT 420-W	OPTION,STROBE AND DESCENT ALARM	\$0.00	\$0.00
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1.00	1.00	0.00	MAINT_GOLD	Gold Maintenance Plan	\$9,539.03	\$9,539.03
------	------	------	------------	-----------------------	------------	------------

GSA

8.00	1.00	4.00	MAINT_GOLD	Gold Maintenance Plan	\$8,585.13	\$8,585.13
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GSA

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CALL US AT 229-937-5444.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **ICx Tactical Platforms Corporation**
 Post Office
 P.O. Box 29719
 New York, NY 10087-29719



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01640
 Date: 6/25/2012
 Order No: C0001209
 Page No: 2
 F.O.B: Origin

Sold To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

Ship To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
UNICOU01	12002699	NET 30 DAYS	Freight: Billed		
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE	
			06/25/2012 12.00.00	07/25/2012 12.00.00	
QUANTITY			T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	PART	DESCRIPTION	

9.00	2.00	4.00	SHIPPING - S	Shipping Charges	\$3,392.00	\$6,784.00
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ORDER SPECIFICATIONS

SUB TOTAL: \$207,044.42

TOTAL AMOUNT DUE: \$207,044.42

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CALL US AT 229-937-5444.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **ICx Tactical Platforms Corporation**
 Post Office
 P.O. Box 29719
 New York, NY 10087-29719



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01648
 Date: 6/27/2012
 Order No: C0001209
 Page No: 1
 F.O.B: Origin

Sold To

Union County, New Jersey
 Div. of Emergency Management
 300 North Ave., East
 Westfield, NJ 07090
 United States

Ship To

Union County, New Jersey
 Div. of Emergency Management
 300 North Ave., East
 Westfield, NJ 07090
 United States

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
UNICOU01		12002699		NET 30 DAYS		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
				06/27/2012 12.00.00		07/27/2012 12.00.00	
QUANTITY			PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK					

9.00	1.00	2.00	XFR-AW	FRONTIER ASSY,WHITE Serial Number: S0212012		\$87,770.78	\$87,770.78
------	------	------	--------	--	--	-------------	-------------

Customer: Union County New Jersey

Generator: E120336390

Cab: 00009

Pump: 50953751 0005

Camera:

Tongue Weight: 1080.000000

Total Weight: 8460.000000

9.00	1.00	2.00	OPT 345-W	OPTION, WORK TABLE, 13IN,WILBURT C		\$1,297.66	\$1,297.66
9.00	1.00	2.00	OPT 220	OPTION,UNDER CAB CAMERA GSA		\$1,599.69	\$1,599.69
9.00	1.00	2.00	OPT 336-W	OPTION, DVR SHELF		\$400.00	\$400.00
9.00	1.00	2.00	OPT 420-W	OPTION,STROBE AND DESCENT ALARM		\$0.00	\$0.00
8.00	1.00	2.00	MAINT_GOLD	Gold Maintenance Plan GSA		\$8,585.13	\$8,585.13
9.00	1.00	2.00	SHIPPING - S	Shipping Charges		\$3,392.00	\$3,392.00

ORDER SPECIFICATIONS

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 New York, NY 10087-29719



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01648
 Date: 6/27/2012
 Order No: C0001209
 Page No: 2
 F.O.B: Origin

Sold To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

Ship To
Union County, New Jersey Div. of Emergency Management 300 North Ave., East Westfield, NJ 07090 United States

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS					
UNICOU01	12002699	NET 30 DAYS	Freight: Billed					
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE					
		06/27/2012 12.00.00	07/27/2012 12.00.00					
QUANTITY		T	UNIT PRICE	EXTENDED PRICE				
ORD	SHP	BCK	PART	DESCRIPTION	X			

SUB TOTAL: \$103,045.26

TOTAL AMOUNT DUE: \$103,045.26

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CALL US AT 229-937-5444.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ICx Tactical Platforms Corporation
 Post Office
 P.O. Box 29719
 New York, NY 10087-29719



ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01652
 Date: 6/28/2012
 Order No: C0001209
 Page No: 1
 F.O.B: Origin

Sold To

Union County, New Jersey
 Div. of Emergency Management
 300 North Ave., East
 Westfield, NJ 07090
 United States

Ship To

Union County, New Jersey
 Div. of Emergency Management
 300 North Ave., East
 Westfield, NJ 07090
 United States

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
UNICOU01			12002699			NET 30 DAYS			Freight: Billed		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
						06/28/2012 12.00.00			07/28/2012 12.00.00		
QUANTITY			PART			DESCRIPTION			T	UNIT	EXTENDED
ORD	SHP	BCK							X	PRICE	PRICE

9.00 2.00 2.00 XFR-AW FRONTIER ASSY,WHITE \$87,770.78 \$175,541.56

Serial Number: S0212006, S0212007

Customer: Union County, New Jersey

Generator: D120326798, D120327247

Cab: 00003, 00004

Pump: 50940023 0005, 50940023 0001

Camera:

Tongue Weight: 1080.000000, 1110.000000

Total Weight: 8760.000000, 8600.000000

9.00 2.00 2.00 OPT 345-W OPTION, WORK TABLE, 13IN,WILBURT C \$1,297.66 \$2,595.32

9.00 2.00 2.00 OPT 220 OPTION,UNDER CAB CAMERA \$1,599.69 \$3,199.38

GSA

9.00 2.00 2.00 OPT 336-W OPTION, DVR SHELF \$400.00 \$800.00

9.00 2.00 2.00 OPT 420-W OPTION,STROBE AND DESCENT ALARM \$0.00 \$0.00

8.00 2.00 2.00 MAINT_GOLD Gold Maintenance Plan \$8,585.13 \$17,170.26

GSA

9.00 2.00 2.00 SHIPPING - S Shipping Charges \$3,392.00 \$6,784.00

ORDER SPECIFICATIONS

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ICx Tactical Platforms

4624 US 19 South
Ellaville, GA 31806

Invoice ID: 01652
Date: 6/28/2012
Order No: C0001209
Page No: 2
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Westfield, NJ 07090
United States

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
UNICOU01		12002699		NET 30 DAYS		Freight: Billed		
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE		
				06/28/2012 12.00.00		07/28/2012 12.00.00		
QUANTITY						T	UNIT	EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION		X	PRICE	PRICE

SUB TOTAL: \$206,090.52

TOTAL AMOUNT DUE: \$206,090.52

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ICx Tactical Platforms
 4624 US 19 South
 Ellaville, GA 31806

Invoice ID: 01653
 Date: 6/28/2012
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 Page No: 1
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Union County, New Jersey
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 300 North Ave., East
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CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
UNICOU01	12002699	NET 30 DAYS	Freight: Billed		
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE	
			06/28/2012 12.00.00	07/28/2012 12.00.00	
QUANTITY			T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	PART	DESCRIPTION	

9.00	2.00	2.00	XFR-AW	FRONTIER ASSY, WHITE	\$87,770.78	\$175,541.56
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Serial Number: S0212008, S0212009

Customer: Union County New Jersey

Generator: E120337118, D120327246

Cab: 00005, 00006

Pump: 50940023 0004, 50940023 0003

Camera:

Tongue Weight: 1080.000000, 1100.000000

Total Weight: 8630.000000, 8790.000000

9.00	2.00	2.00	OPT 345-W	OPTION, WORK TABLE, 13IN, WILBURT C	\$1,297.66	\$2,595.32
9.00	2.00	2.00	OPT 220	OPTION, UNDER CAB CAMERA	\$1,599.69	\$3,199.38
				GSA		
9.00	2.00	2.00	OPT 336-W	OPTION, DVR SHELF	\$400.00	\$800.00
9.00	2.00	2.00	OPT 420-W	OPTION, STROBE AND DESCENT ALARM	\$0.00	\$0.00
8.00	2.00	2.00	MAINT_GOLD	Gold Maintenance Plan	\$8,585.13	\$17,170.26
				GSA		
9.00	2.00	2.00	SHIPPING - S	Shipping Charges	\$3,392.00	\$6,784.00

ORDER SPECIFICATIONS

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UNICOU01	12002699	NET 30 DAYS	Freight: Billed		
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QUANTITY			T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	PART	DESCRIPTION	X

SUB TOTAL: \$206,090.52

TOTAL AMOUNT DUE: \$206,090.52

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 New York, NY 10087-29719



5940 Cabot Parkway
Suite 100
Alpharetta, GA 30005
USA

1.770.850.1550
www.flir.com

March 8, 2012

MEMO

TO: Ms. Salena Carroll: Union County Police Department
From: Howard Schemer: FLIR Systems

Dear Ms. Carroll,

This is to confirm that ICx Technologies is a wholly owned subsidiary of FLIR Systems, Inc.

We apologize for any confusion this may have caused as we are still maintaining our ICx Technologies Contract with GSA (GS-07F-0117U) as it does not renew until the end of this year.

We deeply appreciate your desire to purchase our SkyWatch product.

Thank you as always for your time and consideration.

Kindest regards,

Howard Schemer
Business Development Manager



QUOTATION NUMBER
12-1035

5940 Cabot Parkway, Suite 100, Alpharetta, GA 30005
Tel: 770.850.1550
Fax: 770.850.1551

Print Date: 03/08/2012

FLIR POC: Howard Schemer
Tel.: (678)600-8211(O)
Email: (770)988-9324 (Cell)
Howard.Schemer@flir.com

Quote prepared for: **Northern New Jersey UASI Group**

End User: **Northern New Jersey UASI Group**

NOTES: **Quote price good until:**
6/6/2012

Attn: **Ms. Salena Carroll**
Tel: **908-518-5621 (0) [REDACTED] (Cell)** *Redacted per CPRA*
Email: **scarroll@ucnj.org**

FOB Origin

Item	Qty	Part Number	Description	Price	Extended
1	9	SW - 1003	SkyWatch Frontier (one man cab) SW-1003	87,770.78	789,937.02
2	9	SW - 1119	Permanent 13 inch deep writing/work table	1,297.66	11,678.94
3	9	Open Market	DVR Shelf including Power Source.	400.00	3,600.00
4	9	SW - 1110	Under Cab Safety Camera	1,599.69	14,397.21
5	1	SW - 1121	SkyWatch Gold Service Plan	9,539.03	9,539.03
6	8	SW - 1121	SkyWatch Gold Service Plan (Includes 10% discount)	8,585.13	68,681.02
7	9	Open Market	Shipping: Includes training at Springfield, NJ, location by factory trained technician.	3,392.00	30,528.00
8			Delivery. Standard delivery - RTS (Ready To Ship) production is 120-180 days ARO (after receipt of order).		
9			GSA Contract. The GSA Contract for ICx Technologies is: GS-07F-0117U. ICx's DUNS number is 61-538-2210 and the Cage Code is 44B16.		
			GSA Ts & Cs. This order is subject to the attached FLIR Systems TERMS AND CONDITIONS OF SALE. Where those items differ from that of our GSA Schedule GS-07F-0117U, the schedule terms and conditions will govern. Applicable GSA Schedule ordering information can be found in Supplement C.		
				SUBTOTAL	928,361.22
				TOTAL	USD 928,361.22



SKYWATCH FRONTIER
SW - 1003

SkyWatch Frontier

Mfr: PLATFORMS

Contractor: ICX TECHNOLOGIES, INC. [GS-07F-0117U] (c)

Buy/Compare

\$87,770.78 EA

60 days delivered ARO





PERMANENT 13 INCH DEEP WRITING/WORK TABL
SW - 1119

Buy/Compare

\$1,297.96 EA
60 days delivered ARO

Permanent 13 inch deep writing/work table

Mfr: PLATFORMS

Contractor: ICX TECHNOLOGIES, INC. [GS-07F-0117U] (c)



DISAST COOP ARRA
RECov PURCH



UNDER CAB SAFETY CAMERA
SW - 1110

Under Cab Safety Camera

Mfr: PLATFORMS

Contractor: ICX TECHNOLOGIES, INC. [GS-07F-0117U] (o)

Buy/Compare

\$1,599.69 EA
60 days delivered ARO



DISAST **COOP** **ARRA**
RECOV PURCH



GOLD SERVICE PLAN
SW - 1121

Gold Service Plan

Mfr: PLATFORMS

Contractor: ICX TECHNOLOGIES, INC. [GS-07F-0117U] (Q)

BUY/COMPARE

\$9,539.03 EA
60 days delivered ARO



DISAST **COOP** **ARRA**
RECOV PLANN