

Memo

To: Munster Town Council
From: Lieutenant Daymon Johnston
Date: September 16, 2024
Re: Camera Updates

The Munster Police Department has recognized a need and cost-savings advantage to partner with the School Town of Munster to bulk purchase cameras for key intersections in Town and locations near the school properties. These camera purchases and locations are in line with the Police Department's vision of building out our camera infrastructure in Town. The locations for these cameras are as follows:

- Columbia and Ridge
- Columbia and 35th
- Columbia and Fisher
- Columbia and Fran-Lin
- Fran-Lin and Southwood
- Fran-Lin and Calumet
- Calumet and Superior

We were able to partner with the School Town of Munster on their project and to take advantage of bulk purchase pricing. The School Town of Munster has taken care of the bidding requirements for this project already and has purchased these cameras and equipment as part of a larger School Town project. We have previously identified and earmarked the 2022 bond as a funding source for cameras and we want to use that funding for this project. The School Town of Munster has sent us their Purchase Order that includes the two invoices for our portion of this project. The first invoice is on page 2 with the description "Licensing for the Streets" for \$20,554.01 and the second invoice is located on page 4 with the description "The Streets" for \$62,202.29. The total amount for this project that we are responsible for is \$82,756.30.

Recommendation

The Police Department recommends that we utilize the 2022 Bond to pay our portion of the invoices, one for \$20,554.01 and one for \$62,202.29, totaling \$82,756.30.

Document Control No. **056064**

Indiana Sales Tax Ex. # 00312 4487 000 0
Federal Excise Tax Ex. # 35770140 F

Vendor Number **005598**

PURCHASE ORDER
SCHOOL TOWN OF MUNSTER
8616 COLUMBIA AVE.
MUNSTER, IN 46321
(219) 836-9111

PURCHASE ORDER NUMBER MUST APPEAR
ON ALL INVOICES, PACKAGES & CLAIM FORMS.

Page 1 of 1
PURCHASE ORDER NO. 055968

TO: Vermillion Systems, INC
603 Roosevelt Road
Walkerton, IN 46574

SHIP TO:

STM-Technology
Door E
8630 Columbia Ave
Munster, IN 46321
ATTN: J. Pozdzel

Email: *JP*
Order: *JP*
Date: *JP*
AUG 13 2024

DATE		REQUISITION NO.		FUND & ACCOUNT	
08/13/2024				See below or Page 1	
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
Distribution:		0719.26600.63300.0000	2024 Construction Fund		963,690.14

Outdoor Security Cameras and related
equipment for use at one or more of its
buildings, all of which will either
replace or supplement existing outdoor
security cameras.

Streets Cameras	82,756.30
Schools	849,571.07
Rooftop Option #2	31,362.77

QUOTE No. 2900

Please send all invoices to:
accountspayable@munster.us

Total: 963,690.14

INV @ 20,554.01 @ 108,951.41 @ 62,202.29 @ 711,982.43

- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- Indicate cash discount on invoice.
- Please notify us at once if unable to furnish all materials, promptly, at the listed prices above

PAYMENT

- PURCHASE ORDER NUMBER MUST BE ON ALL PACKING LISTS AND INVOICES.

THIS ORDER ISSUED IN COMPLIANCE WITH IC-36-1-9
AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL
THERETO

BY

Jessica Espinoza
ORIGINAL VENDOR COPY Jessica Espinoza, Treasurer

1



Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574
(574) 586-9341

Invoice Overview

Customer: School Town of Munster
Customer Number: VS-3470
Invoice Number: 5175545
Invoice Date: 8/21/2024
PO Number: 35968 056064

PAYMENTS APPLIED THRU: 8/21/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>School Town of Munster, 8616 Columbia Ave, Munster, IN</i>			
1	CCTV Installation Parts - Retrofit	\$20,554.01	\$20,554.01
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$20,554.01

IMPORTANT MESSAGES

Licensing for the Streets

Page 1

Pay for free with a credit card or bank account online at myaccount.vermillion-systems.com or by calling us at (574) 586-9341.

Please detach and return this portion with your payment to ensure proper credit.



Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574
(574) 586-9341

REMITTANCE INFORMATION

Customer: School Town of Munster
Customer Number: VS-3470
Invoice Number: 5175545
Invoice Date: 8/21/2024
Invoice Amount: \$20,554.01
DUE DATE: Net Due in 30 Days
BALANCE DUE: \$20,554.01

Amount Enclosed: \$

School Town of Munster
8616 Columbia Ave
Munster, IN 46321-2518

REMIT TO:
Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574

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Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574
(574) 586-9341

Invoice Overview

Customer: School Town of Munster
Customer Number: VS-3470
Invoice Number: 5175548
Invoice Date: 8/21/2024
PO Number: 559168 056064
PAYMENTS APPLIED THRU: 8/21/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>School Town of Munster, 8616 Columbia Ave, Munster, IN</i>			
1	CCTV Installation Parts - Retrofit	\$108,951.41	\$108,951.41
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$108,951.41

IMPORTANT MESSAGES

Licensing for the Schools & Rooftops

Page 1

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REMITTANCE INFORMATION

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Invoice Date: 8/21/2024
Invoice Amount: \$108,951.41
DUE DATE: Net Due in 30 Days
BALANCE DUE: \$108,951.41

Amount Enclosed: \$

School Town of Munster
8616 Columbia Ave
Munster, IN 46321-2518

REMIT TO:

Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574

3



Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574
(574) 586-9341

Invoice Overview

Customer: School Town of Munster
Customer Number: VS-3470
Invoice Number: 5187879
Invoice Date: 8/27/2024
PO Number: 55968 056064
PAYMENTS APPLIED THRU: 8/27/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
School Town of Munster, 8616 Columbia Ave, Munster, IN			
1	CCTV Installation Parts - Retrofit	\$62,202.29	\$62,202.29
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$62,202.29

IMPORTANT MESSAGES

The Streets

Page 1

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Invoice Number: 5187879
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Invoice Amount: \$62,202.29
DUE DATE: Net Due in 30 Days
BALANCE DUE: \$62,202.29

Amount Enclosed: \$

School Town of Munster
8616 Columbia Ave
Munster, IN 46321-2518

REMIT TO:

Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574

4



Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574
(574) 586-9341

Invoice Overview

Customer: School Town of Munster
Customer Number: VS-3470
Invoice Number: 5187881
Invoice Date: 8/27/2024
PO Number: 55968 050064
PAYMENTS APPLIED THRU: 8/27/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
	School Town of Munster, 8616 Columbia Ave, Munster, IN		
1	CCTV Installation Parts - Retrofit	\$771,982.43	\$771,982.43
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$771,982.43

IMPORTANT MESSAGES

Schools & Rooftops

Page 1

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Invoice Amount: \$771,982.43
DUE DATE: Net Due in 30 Days
BALANCE DUE: \$771,982.43

Amount Enclosed: \$

School Town of Munster
8616 Columbia Ave
Munster, IN 46321-2518

REMIT TO:

Vermillion Systems
603 Roosevelt Rd
Walkerton, IN 46574

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